

THIS ASSIGNMENT IS:

APPROVED/DISAPPROVED BY:

COMMENTS:

APPROVED

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

DATE: 04/29/2016

Your funding request for; "05/05/16 – SCJ
Protection Detail, Boston, MA"

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

has been approved at the level indicated.
Use of **JSD authorized** overtime and guard
funding is valid 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 only 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 (if applicable) funding 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 and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

Program Type: Court Security
Detail Type:
ESU / SOG:
Case Type:

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

(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
(b) (6), (b) (7)(C), (b) (7)(F) started by district deputies and OPO Inspectors pending further review.]

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	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)	(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
Per Diem Estimate Computation:									
	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	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC
Reporting Date/Time: 05/01/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Staffing requests were made to the following districts: DC/DC and DC/SC

Overtime

DC/DC (1811) HR (b) (7)(E)

DC/SC (082) HR (b) (7)(E)

DC/SC (1811) HR (b) (7)(E)

Sunday & Sunday 5/1/16 & 5/7/16 and 5/8/16 & 5/14/16

(b) (7)
(E), (b) Pick-up vehicles
(7)(F) Pick-up from (b) (6), (b) (7)(C), (b)
(b) (6), (b) (7)(C), (b) (7)(F), (C)
(b) (7)(E)
(b) (7)(E), (b) (7)(E) Depart for (b) (6), (b) (7)(C), (b)
(b) (7)(E), (b) (7)(E) (7)(E)

Monday through Friday 5/2/16 – 5/6/16 & 5/9/16 – 5/13/16

(b) (7)(E), (b) (7)(E) transports from (b) (6), (b) (7)(C), (b) (7) to (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(E) Transports from (b) (6), (b) (7) (C), (b) (7)(F) to (b) (6), (b) (7) (C), (b) (7)(F)

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

(b) (7)(E)

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

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

04/27/2016

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

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

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

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

Expense:	\$0.00	(b) (7)(E)
Description:	OT for weekend day for all personnel	(b) (7)(E)
	(b) (7)(E) weekend day for 082	(b) (7)(E)

TOTAL REQUESTED FUNDS \$19,784.00
 TOTAL APPROVED FUNDS \$13,472.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 04/29/2016

The funding request, "5/1 to 5/14/16" (b) (6), (b) (7)
(C), (b) (7)(F) Detail" has been approved at the
level indicated. Any JSD authorized
overtime or guard funding is valid *only*
during the time frame specified above.

DCDC

(b) (7)(E)

overtime funding approved
No travel funding approved
No guard funding approved

SCDC

(b) (7)(E)

overtime funding approved
No travel funding approved
(b) (7)(E) 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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount

exceeded. 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 is not authorized.

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

DATE:

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APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

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

DATE:

4. Description:

Program Type: Court Security
Detail Type:
ESU / SOG:
Case Type:

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

(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
(b) (6), (b) (7)(C), (b) (7)(F) staffed by district deputies and OPO Inspectors pending further review.]

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC
Reporting Date/Time: 05/01/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Staffing requests were made to the following districts: DC/DC and DC/SC

Overtime

DC/DC (1811) HR (b) (7)(E)

DC/SC (082) HR (b) (7)(E)

DC/SC (1811) HR (b) (7)(E)

Sunday & Sunday 5/1/16 & 5/7/16 and 5/8/16 & 5/14/16

(b) (7)(E), (b) (7)(F) Pick-up vehicles
(b) (7)(E), (b) (7)(F) Pick-up (b) (6), (b) (7)(C), (b) (7)(E) from (b) (6), (b) (7)(C), (b) (7)(E)
(b) (7)(E), (b) (7)(F) Depart for (b) (6), (b) (7)(C), (b) (7)(E)

Monday through Friday 5/2/16 – 5/6/16 & 5/9/16 – 5/13/16

(b) (7)(E), (b) (7)(F) transports from (b) (6), (b) (7)(C), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Transports from (b) (6), (b) (7)(C), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (7)(E)

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

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

04/27/2016

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

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

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

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

Expense:	\$0.00	(b) (7)(E)
Description:	(b) (7)(E) weekend days for all personnel	(b) (7)(E)
	(b) (7)(E) weekdays for 08	(b) (7)(E)

TOTAL REQUESTED FUNDS \$19,784.00
 TOTAL APPROVED FUNDS \$13,472.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:

APPROVED/DISAPPROVED BY:

COMMENTS:

APPROVED

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

DATE: 04/29/2016

The funding request, "5/1 to 5/14/16 (b) (6), (b) (7)(C), (b) (7)(F) Detail" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

DCDC

(b) (7)(E)

overtime funding approved
No travel funding approved
No guard funding approved

SCDC

(b) (7)(E)

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

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COMMENTS:

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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)

[Associate United States Supreme Court Justice John Paul Stevens (Ret.) and (b) (6), (b) (7)(C), (b) (7)(F) will travel to New York, NY on Thursday, May 5, 2016. The Justice will arrive in and depart from the NY Metropolitan area via La Guardia Airport. While in New York City the Justice will participate in a conversational program at the New York Historical Society. The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Stevens during her visit to New York.

1. DUTY HOURS

05-04-16 (b) (7)(E), (b) (7)(F) (traveling Out of District Deputies)
05-05-16 (b) (7)(E), (b) (7)(F)
05-06-16 (b) (7)(E), (b) (7)(F) (traveling Out of District Deputies)

Districts supplying support:

S/NY (b) (7)(E)
D/ME
D/CT
E/PA

Wednesday, May 4, 2016

Event Time Line

Hour	Event
(b) (7)(E), (b) (7)(F)	Travel day for out of district DUSMs

Thursday, May 5 2016

Event Time Line

Hour	Event
(b) (7)(E), (b) (7)(F)	Briefing, site visit on-site at arrival depot:
(b) (7)(E), (b) (7)(F)	LGA (La Guardia Airport)
(b) (7)(E), (b) (7)(F)	American Airlines
(b) (7)(E), (b) (7)(F)	Depart LGA for venue:
(b) (7)(E), (b) (7)(F)	New York Historical Society
(b) (7)(E), (b) (7)(F)	170 Central Park West
(b) (7)(E), (b) (7)(F)	Arrival at venue

(b) (7)
(E), (b)
(7)(F) Program: Conversation with Justice Stevens
Depart venue for lunch
Arrival at lunch:
West 71st & Broadway
Depart venue for airport:
LGA (La Guardia Airport)
American Airlines
(b) (7)(E), (b) (7)(F) Debriefing and return of (b) (7)(E)
End of day.

Friday, May 6, 2016

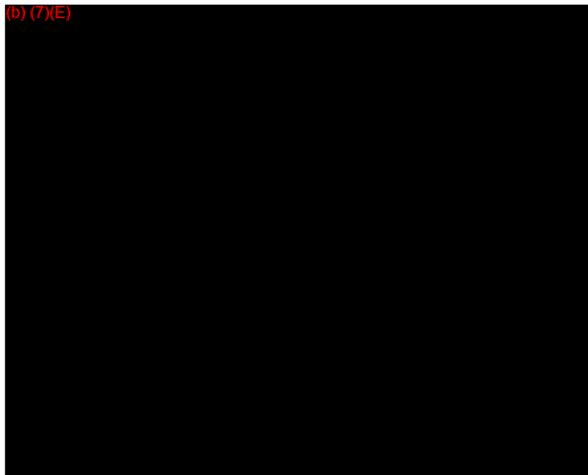
Event Time Line

Hour	Event
(b) (7)(E), (b) (7)(F)	Travel day for out of district DUSMs]

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

6. Reported Threats:

(b) (7)(E)



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

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

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

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

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

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

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

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

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

In-District										
Hourly Rate		x	Detail Hours	=	Subtotal		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) Yes

Expense: (b) (7)(E)
 Description: travel and per diem costs for D/CT, D/ME and E/PA see section #14

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Nedw York City, NY
Reporting Date/Time: 05/04/2016
(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)

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

Special Instructions/O (b) (7) related information:
[S/NY will provide (b) (7) DUSM (b) (7)
D/CT will provide (b) (7) DUSM (b) (7) D/CT will only stay (b) (7)(E)
D/ME will provide (b) (7) DUSM (b) (7)(E)
E/PA will provide (b) (7) DUSM (b) (7)

Out of town DUSMs: 5/4 - 5/6
(b) (7)(E) DUSM (b) (7)(E) (D/CT)
(b) (7)(E) DUSM (b) (7)(E) (E/PA)
(b) (7)(E) DUSM (b) (7)(E) (D/ME)

Total Per Diem cost: (b) (7)(E)

Travel cost:

D/ME: total (b) (7)(E) (b) (7) (b) (7) (b) (7) (b) (7)(E)
(b) (7)(E) = parking in NYC @ (b) (7)(E) per/day (b) (7) day (b) (7) vehicle (b) (7)(E)
(b) (7)(E) hotel tax per DUSM

E/PA: total (b) (7)(E) (b) (7) (b) (7) (b) (7) (b) (7)(E)
(b) (7)(E) = Parking in NYC @ (b) (7)(E) per/day (b) (7) day (b) (7) vehicle (b) (7)(E)
(b) (7)(E) = hotel tax

D/CT: total (b) (7)(E) (b) (7) (b) (7) (b) (7) (b) (7)(E)
(b) (7)(E) = Parking in NYC @ (b) (7)(E) per/day (b) (7) day (b) (7) vehicle (b) (7)(E)
(b) (7)(E) = hotel tax

Parking rate at the hotel for GOV/ detail vehicles are (b) (7)(E) for sedans and (b) (7)(E) for SUVs per hotel.]

Special Equipment or Personnel Required:

(b) (7)(E)
(please contact IIC for clarification)
(b) (7)(E)

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

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

04/30/2016

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: 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:									
	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

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

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

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

Expense:	(b) (7)(E)
Description:	travel and per diem costs for D/CT, D/ME and E/PA see section #14

TOTAL REQUESTED FUNDS \$3,901.00
 TOTAL APPROVED FUNDS \$3,901.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 05/02/2016

Your funding request for; "05/04-06/16 – R
**SCJ Stevens-Historical Society
Protection Detail, New York City, NY**" has
been approved at the level indicated. Use
of **JSD authorized** overtime funding is valid
during the time frame specified above.

S/NY:

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

D/CT:

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

D/ME:

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

E/PA:

(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 only 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 (if applicable) funding 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 and result in a request from FSD to pull-back from the district the amount exceeded. 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 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 s (b) (6), (b) (7) entation)

[On 5/5/2016 Justice (C), (b) (7)(F) will fly into the New York City Area via JFK Airport. The Justice will then depart the New York City Area on 5/6/2016, via LaGuardia Airport. The Justice has some (b) (6), (b) (7)(C), (b) (7)(F) events to attend while in New York City.

Itinerary:

5/4/2016

(b) (7)
(E), (b)
(7)(F) DUSMs begin travel to NYC
End of Regular Tour of Duty
Begin Briefing
Begin (b) (7)(E)
End of Tour

5/5/2016

(b) (7)
(E), (b)
(7)(F) Begin Tour of Duty
Briefing
Pick up (b) (7)(E)
Depart 500 Pearl for Laguardia with (b) (7)(E)
Arrive at LaGuardia Airport
Justice's Flight Arrives
Depart LaGuardia for (b) (6), (b) (7)(C), (b) (7)(F)
Arrive at Event
Depart Event for RON
Arrive at RON
End of Tour

5/6/2016

(b) (7)
(E), (b)
(7)(F) Begin Tour
Briefing
Travel to get (b) (7)(E)
Arrive at RON
Depart RON for Event 1
Arrive at Event 1

(b) (7)
(E), (b)
(7)(F) Depart Event 1 for Event 2
Arrive at Event 2
Depart Event 2 for Airport
Arrive at LaGuardia
Justice Departs
Return (b) (7)(E)
EOT

5/7/2016
Travel Day

Per Current POCB Guidance, all travel is to be taken as travel comp without exception

(b) (7)
(E), (b)
(7)(F) Begin Tour of Duty (W/NY, E/MI)
End Tour of Duty]

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

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	Tolls	W/NY	Roundtrip from Buffalo to NYC per vehicle), Lodging	E/M	W/NY and E/M	per night	(b) (7)(E)	per night	(b) (7)(E)	per night	(b) (7)(E)	(b) (7)(E)
	Airfare	E/M,	Baggage Fee	(b) (7)(E)	E/M	Baggage Fee each way), Taxi	(b) (7)(E)	E/M	(b) (7)(E)	to and from airport to hotel in	(b) (7)(E)	(b) (7)(E)
	NYC), Parking at Hotel	(b) (7)(E)	W/NY	(b) (7)(E)	per day	(b) (7)(E)	per day	(b) (7)(E)	Call	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: S/NY
Reporting Date/Time: 05/04/2016
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

[Staffing: (b) (7)(E)
S/NY (Host) DUSM (b) (7)(E)
W/NY DUSM (b) (7)(E)
E/M DUSM (b) (7)(E)

Staffing was confirmed on Friday, 04/29/16 as S (b) (6), (b) (7)(C) was returning from (b) (7)(E)

In Box 11:
In District 1811 refers to S/NY
Out of District 1811 refers to W/NY
Out of District 082 (DUSM (b) (7)(E) actually (b) (7)(E) 1811 (b) (7)(E) refers to E/MI.

In Box 12:
The per diem for the (b) (7)(E) DUSM (b) (7)(E) from W/NY and the (b) (7)(E) DUSM (b) (7)(E) from E/MI were combined. The Per diem was calculated at (b) (7)(E) day of (b) (7)(E) per diem and (b) (7)(E) day of (b) (7)(E) per diem for each of the (b) (7)(E) DUSM (b) (7)(E)

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

(b) (7)(E)

OT Not worked will not be claimed.

An attempt to (b) (7)(E) was attempted to save the government money. Unfortunately this was ultimately unsuccessful as both details have events occurring at the same time.]

Special Equipment or Personnel Required: (b) (7)(E) (please contact IIC for clarification)

(b) (7)(E)

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

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

04/30/2016
 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: Sat. & Sun. incl.

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

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

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

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

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

20. Approval for detail other expenses? (check one) 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:	Tolls (b) (7)(E) W/NY	(b) (7)(E)	Roundtrip from Buffalo to NYC per vehicle), Lodging (b) (7)(E) W/NY and E/M	(b) (7)(E)	(b) (7)(E)	per night (b) (7)(E)	(b) (7)(E)	night (b) (7)(E)	(b) (7)(E)
	Airfare (b) (7)(E) E/MI, Baggage Fee (b) (7)(E) E/MI	(b) (7)(E)	Baggage Fee each way), Tax (b) (7)(E) E/MI	(b) (7)(E)	(b) (7)(E)	to and from airport to hotel in	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	NYC), Parking at Hotel (b) (7)(E) W/NY	(b) (7)(E)	per day (b) (7)(E) Ja (b) (7)(E) Ca (b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

TOTAL REQUESTED FUNDS \$7,990.50
 TOTAL APPROVED FUNDS \$7,991.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 05/02/2016

Your funding request for; "05/04-07/16 –
SCJ (b) (6), (b) (7)(C), (b) (7)(E) Protection Detail, New
York City, NY" has been approved at the
level indicated. Use of **JSD authorized**
overtime funding is valid during the time
frame specified above.

S/NY:

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

W/NY:

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

E/MI:

(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 only 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 (if applicable) funding 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 and result in a request from FSD to pull-back from the district the amount exceeded. 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 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 additional supporting documentation) (b) (6), (b) (7)(C), (b) (7)(F)
[SC (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to Houston, TX to (b) (6), (b) (7)(C), (b) (7)(F) on 05/07-11/16. Justice (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F)
Justice (b) (6), (b) (7)(E) has requested security during (b) (6), (b) (7)(E) stay in Houston. See itinerary below. (b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense: \$0.00
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Houston
Reporting Date/Time: 05/06/2016
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

District Personnel Breakdown

S/TX will provide (b) (7)(E) 181 (b) (7)(E) will be from out of town and will require per diem.

(b) (7)(E) 181 (b) (7)(E) will travel from Brownsville

(b) (7)(E) 181 (b) (7)(E) will travel from Corpus Christi

(b) (7)(E) 181 (b) (7)(E) will travel from Galveston

Expenditure Breakdown

S/TX

Overtime Expenditures:

(b) (7)(E) 1811 x (b) (7)(E) hr = (b) (7)(E) 1811 (b) (7)(E)
(b) (7)(E) 1811 x (b) (7)(E) hr = (b) (7)(E) 1811 (b) (7)(E)

Travel Expenditures

(b) (7)(E) 181 (b) (7)(E) coming in Friday night 5/6/16 and leaving Thursday Morning 5/12/16 - MIE (b) (7)(E) 1811: (b) (7)(E) day (b) (7)(E) per diem) (b) (7)(E)
(b) (7)(E) 181 (b) (7)(E) only working (b) (7)(E) then will roll over into (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(E) 1811: (b) (7)(E) day (b) (7)(E) per diem) (b) (7)(E) than will rollover to (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F) 535

There will be a total of (b) (7)(E) hr (b) (7)(E) x (b) (7)(E) 1811 (b) (7)(E), (b) (7)(F) 05/07/16 and (b) (7)(E) 05/06/16 Only)

There will be a total of (b) (7)(E) OT hour (b) (7)(E) 1811 (b) (7)(E)

SAT 05/07/16

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

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

(b) (7)(F) arrival

(b) (7)(E) RON

(b) (7)(E) dinner

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

(b) (7)(F) Daily debrief

SUN 05/08/16 (b) (7)(E) OT Hour (b) (7)(E)

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

(b) (7)(F) breakfast

(b) (7)(E), lunch
(b) (7)(E), (b) (7)(E)
(7)(F)
(b) (7)(E), -arrival
(b) (7)(E), -Dinner
(b) (7)(E), -RON
(b) (7)(F) -Daily debrief

MON 05/09/16 (b) (7)(E)
(b) (7)(E) OT hr

(b) (7)(E), (b) (7)(E)
(E), (b) breakfast
(7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
luncheon
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F)
-dinner
(b) (7)(E), -RON
(b) (7)(F) daily debriefing

TUE 5/10/16 (b) (7)(E)
(b) (7)(E) OT hour

(b) (7)(E), (b) (7)(E)
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) -Dinner
(b) (7) -RON
(E), (b) -debrief
(7)(E)

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

WED 5/11/16 (b) (7)(E)
(b) (7)(E) OT hour

(b) (7)(E), (b) (7)(E)
(b) (7)(F) breakfast
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) (b) (7)(E)
-departure
(b) (7)(E), (b) [daily debrief/terminate operation]
(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)

04/28/2016

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

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	<p>Overtime Notes for Section #17: (b) (7)(E) (b) (7)(E)</p> <p>All personnel are in-district 811s. For simplicity, in section #17 (b) (7)(E) is represented as "1811" and (b) (7)(E) as "082" (b) (7)(E)</p> <p>Notes for Travel in Section #18:</p> <p>(b) (7)(E) DUSM (b) (7)(E) travel in Friday night and travel home Thursday (b) (7)(E)</p> <p>(b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) day MIE (b) (7)(E)</p> <p>(b) (7)(E) (b) (7)(E) traveling in Sat and will switch over to S (b) (6), (b) (7)(C), (b) (6), (b) (7)(C), (b) (7)(E) on Monday.</p> <p>(b) (7)(E) night lodging (b) (7)(E) MIE x (b) (7)(E) day will be applied to (b) (7)(E) 535) = (b) (7)(E) DUSM (b) (7)(E)</p> <p>(b) (7)(E) TOTAL TRAVEL (b) (7)(E) (b) (7)(C), (b) (7)(F)</p>

TOTAL REQUESTED FUNDS \$11,158.86
 TOTAL APPROVED FUNDS \$10,604.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 05/05/2016

The funding request; "5/6 to 5/12/16 - SCJ
(b) (6), (b) (7)(C),
(b) (7)(F) Protective Operation in
Houston, TX" has been approved at the
level indicated. Any JSD authorized
overtime or guard funding is valid only
during the time frame specified above.

S/TX

(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 USM-535 should
not be exceeded without prior authorization
from POCB. To exceed the amount
approved may place the project code in the
negative and result in a request from FSD to
pull-back from the district the amount
exceeded. 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 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) has requested USMS JSD/OPO assistance related to travel and (b) (6), (b) (7)(C), (b) (7)(F) in Boston, MA May 6-8, 2016
(b) (6), (b) (7)(C), (b) (7)(F) May 6
(b) (6), (b) (7)(C), (b) (7)(F) will be in Boston.
(b) (6), (b) (7)(C), (b) (7)(F) May 7
(b) (6), (b) (7)(C), (b) (7)(F) May 7
(b) (6), (b) (7)(C), (b) (7)(F) May 7
(b) (6), (b) (7)(C), (b) (7)(F) will be in Boston.
May 8 (b) (6), (b) (7)(C), (b) (7)(F) will be in Boston.]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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:	S/O (b) (7)(E) Flight (b) (7)(E) baggage fee (b) (7)(E) Misc taxi, fees etc (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA
Reporting Date/Time: 05/06/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

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

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

Special Equipment or Personnel Required:

Thursday, May 5, 2016 (** No OT)
(b) (7)(E), (b) (7)(F) Conduct and assist (b) (7)(E) [Redacted]

Friday, May 6, 2016 (Hr (OT))
(b) (7)(E), (b) (7)(F) Detail Security Brief (b) (7)(E) [Redacted]

(b) (7)(E) Transport to RON.
(b) (7)(E) [Redacted]

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

(b) (7)(E) Transport to dinner venue.
(b) (7)(E) [Redacted]

(b) (7)(E) Transport to RON.
(b) (7)(E) [Redacted] debrief, EOT.

Saturday, May 7, 2016
(b) (7)(E), (b) (7)(F) Detail Security Brief
(b) (7)(E) Transport to (b) (6), (b) (7)(C), (b) (7)(F) [Redacted]

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

(b) (7)(E) Transport to RON.
(b) (7)(E) [Redacted]

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

(b) (7)(E), (b) (7)(F) [redacted]
(F) [redacted] Transport to dinner venue.
(b) (7)(E) [redacted]
[redacted] Transport to RON.
(b) (7)(E) [redacted] debrief, RON.

Sunday, May 8, 2016

(b) (7)(E), (b) (7)(F) [redacted] Detail Security Brief
(b) (7)(E) [redacted] Transport to breakfast meeting venue.
(b) (7)(E) [redacted]
[redacted] Transport to BOS for departing flight.
(b) (7)(E) [redacted]
[redacted] Confirm wheels up.
(b) (7)(E) [redacted] debrief, EOT.

D/MA (b) (7)(E) [redacted] DUSM (b) (7)(E) [redacted]
(b) (7)(E) [redacted] (b) (7)(E) [redacted] DUSM (b) (7)(E) [redacted]
May 6 (b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted] OT
May 7 (b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted] OT
May 8 (b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted] OT
Total D/MA (b) (7)(E) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted] OT (b) (7)(E) [redacted] DUSM (b) (7)(E) [redacted]
(b) (7)(E) [redacted] DUSM (b) (7)(E) [redacted]
May 6-7 (b) (7)(E), (b) (7)(F) [redacted] (5/7) (b) (7)(E) [redacted] (b) (7)(E) [redacted] OT
May 7-8 (b) (7)(E), (b) (7)(F) [redacted] (5/8) (b) (7)(E) [redacted] (b) (7)(E) [redacted] OT
Total D/MA (b) (7)(E) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted] OT (b) (7)(E) [redacted] DUSM (b) (7)(E) [redacted]

S/OH (b) (7)(E) [redacted] DUSM (b) (7)(E) [redacted]
May 5 (b) (7)(E), (b) (7)(F) [redacted] (** No OT)
May 6 (b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted] OT
May 7 (b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted] OT
May 8 (b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted] OT
S/OH Total OT (b) (7)(E) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted] OT (b) (7)(E) [redacted] DUSM (b) (7)(E) [redacted]
Flight (b) (7)(E) [redacted]
Baggage Fee (b) (7)(E) [redacted]
Tax (b) (7)(E) [redacted]
Lodging (b) (7)(E) [redacted]
M&IE (b) (7)(E) [redacted] Total (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)

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

04/29/2016

 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: Sat. & Sun. incl.

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

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

Per Diem Estimate Computation:										
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		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:	(b) (7)(E)	to S/OH	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Flight	Baggage Fee	Taxi	Lodging	M&IE					

TOTAL REQUESTED FUNDS \$9,504.00
 TOTAL APPROVED FUNDS \$9,639.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 05/05/2016

The funding request, "5/6 to 5/8/16 - SCJ
(b) (6), (b) (7)(C), (b) (7)(E) Boston, MA" has been
(b) (6), (b) (7)(C), (b) (7)(E) approved at the level indicated. 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

S/OH

(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 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 and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

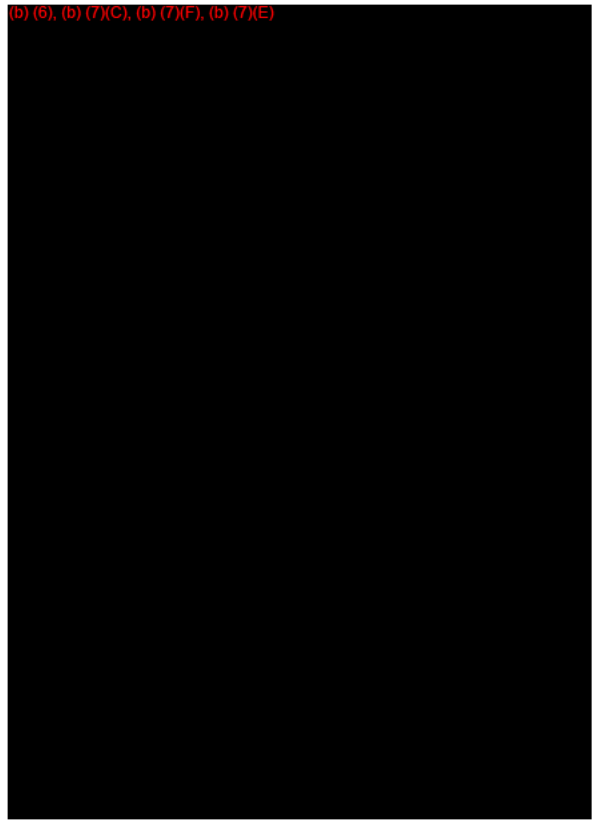
Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of supporting documentation)

[Justice (b) (6), (b) (7)(C), (b) (7)(F)] will travel by private aircraft to Hillsdale, Michigan on 13 MAY 16 (Time TBD) to (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) 14 MAY 16. Justice (b) (6), (b) (7)(C), (b) (7)(F) will arrive (TBD) at (Airfield TBD, believed the Hillsdale Airport, weather permitting) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) will lodge at (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) On Saturday, 14 MAY, Justice (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) will (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart on 15 MAY by private aircraft (Airfield dependent on weather.) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(E)

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

6. Reported Threats:

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



7. Has the Operational Plan been submitted?

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

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

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

Expense:	(b) (7)(E)
Description:	MIE for all travel, estimated taxes SEE NARRATIVE in SPECIAL INSTRUCTIONS

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Hillsdale Michigan
 Reporting Date/Time: 05/12/2016
 (mm/dd/yyyy)

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

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

[NARRATIVE CHECK LIST

Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel by private aircraft to Hillsdale, Michigan on 13 MAY 16 (Time TBD) to (b) (6), (b) (7)(C), (b) (7)(F) 14 MAY 16. Justice (b) (6), (b) (7)(C), (b) (7)(F) will arrive (TBD) at (Airfield TBD, believed the Hillsdale Airport, weather permitting) (b) (6), (b) (7)(C), (b) (7)(F) will (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) will lodge at (b) (6), (b) (7)(C), (b) (7)(F)

On Saturday, 14 MAY, Justice (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) will then (b) (6), (b) (7)(C), (b) (7)(F) will (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart on 15 MAY by private aircraft (airfield dependent on weather) (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E)

WILL THE DETAIL INCUR OVERTIME

- Supplemental funding for in-district and out-of-district overtime is authorized at (b) (7)(E) hr for 181 (b) (7)(E) and (b) (7)(E) hr for 0082 (b) (7)(E)
- o Overtime will be incurred for this operation
 - o Much of the activities will take place on Saturday and Sunday
 - o Travel in will be during normal business hours
 - o Travel out (on Sunday) will be Travel Comp.

Thursday	12 MAY	(b) (7)(E), (b) (7)(F)	Travel in	(b) (7)(E)	(b) (7)(E)	no OT
Friday	13 MAY	(b) (7)(E), (b) (7)(F), (b) (7)(E)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	no OT
Saturday	14 MAY	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	OT
Sunday	15 MAY	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	OT
W/MI	(b) (7)(E) hour	(b) (7)(E) hour	DUSM	(b) (7)(E) hour	(b) (7)(E)	(b) (7)(E)
E/MI	(b) (7)(E) hour	(b) (7)(E) hour	DUSM	(b) (7)(E) hour	(b) (7)(E)	(b) (7)(E)

SPECIAL INSTRUCTIONS

o (b) (7)(E)
o (b) (7)(E) in accordance to JSD/OPO Procedure. OPO SI (b) (7)(C) will supervise (b) (7)(E)

District Personnel Breakdown:

W/MI (b) (7)(E) DUSM (b) (7)(E)
E/MI (b) (7)(E) DUSM (b) (7)(E)
OPO (b) (7)(E)

TRAVEL EXPENSE

Travel will consist of (b) (7)(E) of travel in (b) (7)(E) travel out. GSA Rate is (b) (7)(E)

MIE per DUSM (b) (7)(E)

W/MI (b) (7)(E) DUSM (b) (7)(E)

E/MI (b) (7)(E) DUSM (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) (b) (7)(E) personnel will (b) (7)(E) reducing cost to USMS. No other lodging at GSA rate was readily available within 20 miles per F2 search.

Lodging a (b) (7)(E) per day has been secured (b) (7)(E) (b) (7)(E) personnel will (b) (7)(E)
W/MI (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)
E/MI (b) (7)(E)

MISC Expenses (b) (7)(E)

Estimated (b) (7)(E) in taxes per night at hotel
W/MI (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)
E/MI (b) (7)(E)

DETAILED ITINERARY

Thursday, 12 MAY

(b) (7)(E), (b) (7)(F) All USMS TDY Personnel Travel in (b) (7)(E)
Check in with IIC (b) (7)(E)
Briefing

Friday, 13 MAY

(b) (7)(E) reports for duty (b) (7)(E)
(b) (7)(E) (b) (7)(E)
(b) (7)(E) at Airport (b) (7)(E)
reports for duty (b) (7)(E)

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

Transport to RON (b) (7)(E), (b) (7)(F) (b) (6), (b) (7) (b) (7)(E) at RON
Dinner (b) (7)(E)

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

Return to RON

(b) (7)(E)

Saturday, 14 MAY

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

(b) (7)(E)

Breakfast (TBD)

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

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

at RON

Sunday, 15 MAY

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

(b) (7)(E)

Breakfast

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

Depart for airfield
Scheduled departure
Secure from operation]

Special Equipment or Personnel Required:
[see operations plan]

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

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

04/29/2016

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)	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	(b) (7)(E)	=	\$0.00	x	(b) (7)(E)	=	\$0.00
Out-of-District	0	x	(b) (7)(E)	=	\$0.00	x	(b) (7)(E)	=	\$0.00

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	per diem is	lodging	mie, taxes	per night
	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	lodging	night	DUSM	to W/M
	taxes	night	DUSM	to W/M
	mie	day	DUSM	to W/M
	(b) (7)(E)	total to W/M	(b) (7)(E)	
	E/M	personnel	(b) (7)(E)	
	(b) (7)(E)	mie	day	DUSM
	(b) (7)(E)	total to E/M	(b) (7)(E)	mie to E/M

TOTAL REQUESTED FUNDS \$8,167.00
 TOTAL APPROVED FUNDS \$7,651.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 05/05/2016

The funding request: "5/12 to 5/15/16 -
Justice (b) (6), (b) (7)(C), (b) (7)(F) at (b) (6), (b) (7)(C), (b) (7)(F) has
(b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated. Any
JSD authorized overtime or guard funding is valid *only* during the time frame specified
above.

W/MI

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

E/MI

(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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to

pull-back from the district the amount exceeded. 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 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 Sunday, May 8th, Justice (b) (6), (b) (7) will be flying into the NYC area via LaGuardia Airport. The Justice will then spend several days in town (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The Justice will then depart the NYC area via AMTRAK train on Wednesday, May 11th.

Itinerary:

Saturday, May 7th, 2016

(b) (7) Welcome Brief
(E), (b) End of Tour
(7)(F)

Sunday, May 8th, 2016

(b) (7) Briefing
(E), (b) (b) (7)(E)
(7)(F) Arrive at LaGuardia for Justice
Justice's plane lands
Depart LaGuardia
Arrive at RON
Depart RON for Dinner
Arrive at Dinner
Depart Dinner for RON
Arrive at RON and EOT

Monday, May 9th, 2016

(b) (7)(E) Begin Tour of Duty
(b) (7)(F) (b) (7)(E)
(b) (7)(E) Depart (b) (6), (b) (7)(C) for RON
(b) (7)(F) Arrive at RON
Depart RON for Dinner
Arrive at Dinner
Return to RON and EOT

Tuesday, May 10th, 2016

(b) (7)
(E), (b)
(7)(F) Begin Tour of Duty
Briefing
(b) (7)(E)
Depart RON with Justice
(b) (6), (b) (7)(C), (b) (7)
Arrive at [redacted]
Depart (b) (6), (b) (7)(C), (b) for RON
Arrive at RON
EOT

Wednesday, May 11th, 2016

(b) (7)
(E), (b)
(7)(F) Begin Tour of Duty
Briefing
Depart RON for Penn Station
Arrive at Penn Station
Justice's Train Departs
(b) (7)(E)
Debrief
EOT

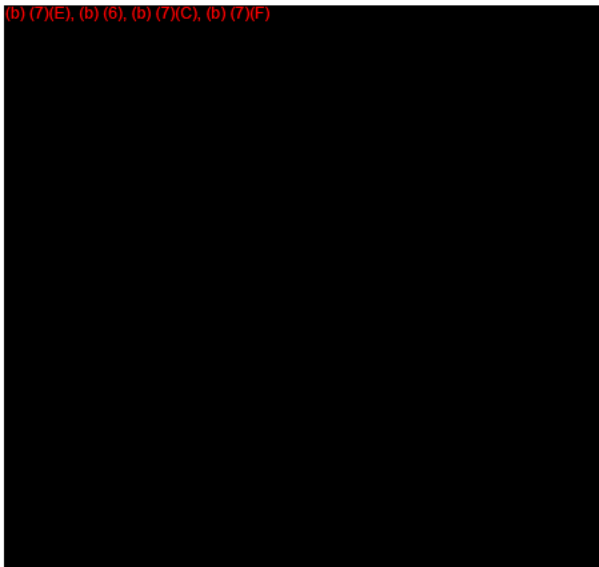
Thursday, May 12th, 2016

Travel Day Back
(b) (7)(E),
(b) (7)(F) Begin Tour
End of Regular Tour and LEAP
***Any time worked in excess of (b) (7)
(E), (b) (7)(F) will be taken as Travel Comp per POCB Guidance***]

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

6. Reported Threats:

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



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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Airfare (b) (7)(E) (E/MI) Baggage Fee (\$0), Taxi to and from Airport (\$0), Parking (b) (7)(E) (W/NY), Tolls (\$0), Lodging (b) (7)(E) for E/MI (b) (7)(E) for W/NY (b) (7)(E) per night (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E) for

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC NY
Reporting Date/Time: 05/07/2016
(mm/dd/yyyy)

(hour)

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

Detail Supervisor: [REDACTED]
Detail Supervisor Phone: [REDACTED]

Special Instructions/Other related information:

[The staffing for this detail is being extended from the 5/6 - 5/6 Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Mission. This is done for several reasons. First among them is that it is a huge cost savings to the government not requiring an entire new detail to be flow in. Secondly, due to numerous district obligations, district staffing deficiencies, and lack of guard hire reimbursement, it would be extremely difficult at this late notice to secure a second detail of staffing.]

Tolls, Taxi, and Baggage Fees are entered above as \$0. This is to exemplify that these costs were saved by extending the detail staffing in an effort to save the USMS money.

(b) (7)(E)

Overtime not used will not be claimed.

Staffing: [REDACTED]
S/NY (Host) (b) (6), (b) (7)(C), (b) (7)(E)
W/NY (b) (6), (b) (7)(C), (b) (7)(E)
W/NY [REDACTED]
E/M [REDACTED]

In Box 11:

In District 1811 refers to the S/NY
Out of District 1811 refers to the W/NY
Out of District 082 (DUSM (b) (7) 1811) refers to E/M

In Box 12:

In District refers to W/NY (b) (7)
Out of District refers to E/M (E)
Per Diem was calculated at [REDACTED] for Sunday, Monday, Tuesday, and Wednesday with [REDACTED] per diem for Saturday and Thursday.]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

05/06/2016

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

Date

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

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

SDUSMs
 0

Admin.
 0

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	ADD'L TRAVEL: (b) (7)(E) to E/MI (b) (7)(E) (b) (7)(E) day (b) (7)(E) (b) (7)(E) to W/NY (b) (7)(E) parking x (b) (7)(E) vehicle (b) (7)(E) (b) (7)(E) (b) (7)(E) *** Notes *** (b) (7)(E) lodging x (b) (7)(E) high (b) (7)(E) (b) (7)(E) (b) (7)(E) MIE (b) (7)(E) day (b) (7)(E) day (b) (7)(E) received (b) (7)(E) day on prev 535) (b) (7)(E) day (b) (7)(E) and (b) (7)(E) day (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)

TOTAL REQUESTED FUNDS \$11,142.50
 TOTAL APPROVED FUNDS \$10,344.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 05/06/2016

The funding request: "5/7 to 5/11/16 -
Justice (b) (6), (b) (7)(C),
(b) (7)(F) Protection Mission"
has been approved at the level indicated.
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

W/NY

(b) (7)(E)

overtime funding approved
travel funding approved
No guard funding approved

E/MI

(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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 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) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) will travel to New York City from May 12th – May 15th. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) and (b) (6), (b) (7)(C), (b) (7)(F) in New York City. Justice (b) (6), (b) (7) will also (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) stay in New York City. There are (b) (6), (b) (7)(C), (b) (7)(F) where the U.S. Marshals Service will be required to provide the highest level of security and protection to Justice (b) (6), (b) (7) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York City, NY.

1. DUTY HOURS

05-11-16 (b) (7)(E), (b) (7) (F) (Out of Town DUSM (b) (7) traveling into NYC)
05-12-16 (E)
05-13-16
05-14-16
05-15-16 (b) (7)
05-16-16 (E) (Out of Town DUSM (b) (7) traveling back to home districts)

(b) (7)(E)

Staffing from the following Districts:

S/NY (b) (7)(E)
D/ME
D/CT
D/SC

POCB Notes in Red

Wednesday, May 11, 2016
(b) (7) Out of town Deputies travel into NYC
(E), (b) end of day
(7)(F) No OT

Thursday, May 12, 2016

(b) (7)(E), Detail briefing
(b) (7)(F) (b) (7)(E)
(b) (7)(E) on-site transit depot
scheduled arrival via train
Depart Penn for R.O.N.
Arrival R.O.N.
Dinner
end of day
(b) (7)(E) hr (b) (7)(E) hrs OT)

Friday, May 13, 2016

(b) (7)(E), Daily briefing
(b) (7)(F) Depart R.O.N. for events in Long Island
Arrival in (b) (6), (b) (7)(C), (b) (7)(F)
depart venue
Arrival at R.O.N.
depart R.O.N. for Brooklyn
arrival / Dinner
depart for R.O.N.
Arrival at R.O.N.
End of (b) (7) detail. (b)
(b) (7)(E) hr (b) (7)(E) hr (b) (7)(E) OT)

Saturday, May 14, 2016

(b) (7)(E), Daily briefing (b) (7)(E) at R.O.N.
(b) (7)(F) Depart for midtown meeting
Return to R.O.N.
Depart R.O.N. for dinner venue
Arrival midtown Manhattan

(b) (7) Depart for R.O.N.
(E), (b) End of (b) (7) day. (b)
(7)(F) (b) (7)(E) hr (b) (7)(E) hr (b) (7)(E) OT)

Sunday, May 15, 2016

(b) (7)(E), Daily briefing
(b) (7)(F) (b) (7)(E) on site at R.O.N.
Depart R.O.N. for venue in Brooklyn


(b) (7)(E), (b) (7)(F) Lunch in Brooklyn (b) (7)(E)
(b) (7)(E) D/SC DUSM (b) (7)(E) starting tour
Depart venue for transit depot
arrival at Penn Station
scheduled departure via train with D/SC DUSM (b) (7)(E)
return vehicle and (b) (7)(E) end of day for site team.
(b) (7)(E), (b) (7)(F) (b) (7)(E) hr (b) (7)(E) hr (b) (7)(E) hr (b) (7)(E) hr
(b) (7)(E), (b) (7)(F) arrival in DC
transfer protection to SCPD
travel team return to NY via train from Washington
return in NYC / End of day for D/SC DUSM (b) (7)(E)

Monday, May 16, 2016
(b) (7)(E), (b) (7)(F) Out of town Deputies travel from NYC
End of Mission
No OT

TOTAL OT HRS:
(b) (7)(E) hrs (S/NY, D/ME, D/SC)
(b) (7)(E) hrs (D/SC)]

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

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



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

8. Host/Trial District Information:

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

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

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

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: see section # 15 for per diem, airfare, taxi fares, parking and misc fees

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City
Reporting Date/Time: 05/11/2016
(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 supporting this mission and the OT hours for each district:

S/NY (b) (7)(E) DUSM (b) (7)(E) hr (b) (7)(E)
D/ME (b) (7)(E) DUSM (b) (7)(E) hr (b) (7)(E)
D/CT (b) (7)(E) DUSM (b) (7)(E) hr (b) (7)(E)
D/SC (b) (7)(E) DUSM (b) (7)(E) hr (b) (7)(E)

In Section #11: (b) (7)(E)
Out of town 1811 references DUSM (b) (7)(E) from D/CT and D/ME (b) (7)(E) These DUSMs are 1811s
Out of town 0820 refers to the (b) (7)(E) 1811 (b) (7)(E) from D/SC

All DUSMs working this mission are 1811s. (b) (7)(E) from D/CT will have a (b) (7)(E) and travel with IIC to DC on Sunday 5/15.

Per Diem: (NYC):
(b) (7)(E) (lodge) + (b) (7)(E) M&IE = (b) (7)(E)

Out of town DUSMs:
5/11 – 5/16

(b) (7)(E) DUSM (b) (7)(E) = (b) (7)(E) (D/CT, D/ME,)
(b) (7)(E) DUSM (b) (7)(E) = (b) (7)(E) (D/SC)

Total Per Diem cost (b) (7)(E)

Parking rate at the hotel for GOV/ detail vehicles are: (b) (7)(E) for sedans and (b) (7)(E) for SUVs per hotel.

The above GOVs are being requested for use during the detail.

Travel cost

D/ME (b) (7)(E)
(b) (7)(E) = parking in NYC @ (b) (7)(E) per/day (b) (7)(E) day (b) (7)(E) vehicle (b) (7)(E)
(b) (7)(E) = (b) (7)(E) hotel tax per DUSM (b) (7)(E)

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

(b) (7)(E) = Parking in NYC @ (b) (7)(E) per/day (b) (7)(E) day (b) (7)(E) vehicle (b) (7)(E)
= hotel tax
D/SC (b) (7)(E)
(b) (7)(E) = (b) (7)(E) airfare per DUSM (b) (7)(E) (b) (7)(E) per DUSM r/t taxi in NYC (b) (7)(E)
(b) (7)(E) = Hotel tax (for (b) (7)(E) DUSM (b) (7)(E)
Amtrak train fare for (b) (7)(E) DUSM (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

05/07/2016

Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(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
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) Lodging (b) (7)(E) high Lodging (b) (7)(E) day MIE (b) (7)(E) Parking SUV (b) (7)(E) for both D/CT and D/ME (b) (7)(E) for D/SC train ticket (b) (7)(E) accompany Justice and SIC from NYC to DC (and return). (E) taxes (b) (7)(E) day for combined city and state taxes) (b) (7)(E) airfare and (b) (7)(E) taxi (b) (7)(E) D/SC DUSM (b) (7)(E)
TRAVEL EXPENSES:	
(b) (7)(E) to D/CT: (b) (7)(E) pd + (b) (7)(E) taxes + (b) (7)(E) parking	(b) (7)(E)
(E) to D/ME: (E) pd + (E) taxes + (E) parking	(E)
(b) (7)(E) to D/SC: (b) (7)(E) pd + (b) (7)(E) taxes + (b) (7)(E) airfare + (b) (7)(E) taxi + (b) (7)(E) DUSM (b) (7)(E) train ticket (b) (7)(E)	(b) (7)(E)
(b) (7)(E) (b) (7)(E) pd + (b) (7)(E) taxes + (b) (7)(E) airfare + (b) (7)(E) taxi)	(E)
*** POCB NOTES ***	
(b) (7)(E) In section §17, the "Out-of-district 082" represents (b) (7)(E) DUSM from D/SC, who will be working (b) (7)(E) hours Sunday instead of (b) (7)(E) like other personnel, hence (b) (7)(E) hrs OT granted. (b) (7)(E)	(E)

TOTAL REQUESTED FUNDS \$17,787.00
 TOTAL APPROVED FUNDS \$17,022.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 05/09/2016

The funding request, "5/11 to 5/16/16 -
Justice (b) (6), (b) (7)(C), NYC & Long Island"
(b) (7)(E)
has been approved at the level indicated.
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

D/CT

(b) (7)(E)

Overtime funding approved
Travel funding approved
No guard funding approved

D/ME

(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)

(b) (7)(E)

Org Code (overtime/guards in Web TA):

- 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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 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 supportint 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) (6), (b) (7)(C), (b) (7)(F) detail on (b) (6), (b) (7)(C), (b) (7)(F) The detail will be
(b) (6), (b) (7)(C), (b) (7)(F) started by district deputies and OPO Inspectors pending further review.]

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)

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC
Reporting Date/Time: 05/15/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

Staffing requests were made to the following districts: DC/DC, DC/SC and N/IL

(b) (7)(E) consists of the (b) (7)(E) personnel from DCDC
(b) (7)(E) consists of the (b) (7)(E) personnel from DCSC

Saturdays will be worked by DCDC personnel only (1 Saturday)

Sunday will be worked by DCSC personnel only (2 Sundays)

NOTE: DCSC is switching out personnel after Friday, May 20th. Starting Sunday, May 22 (b) (7)(E) DCSC personnel will be 082 (b) (7)(E)

Overtime

DC/DC (1811) HR (b) (7)(E) (Sat 5/21)

DC/DC (082) HR (b) (7)(E) (Sat 5/21 and weekdays both weeks)

(b) (7)(E) total OT to DCDC

DC/SC (1811) HR (b) (7)(E) (Sun 5/15)

DC/SC (082) HR (b) (7)(E) (Sun 5/15 and 1st week M-F)

DC/SC (082) HR (b) (7)(E) (Sun 5/22 and 2nd week M-F)

DC/SC (082) HR (b) (7)(E) (Sun 5/22 and 2nd week M-F)

(b) (7)(E) total OT to SCDC

N/IL (1811) HR (b) (7)(E) (Fri 5/27 and Sat 5/28)

N/IL (1811) HR (b) (7)(E) (Fri 5/27 and Sat 5/28)

(b) (7)(E) total OT to N/IL

Sunday & Saturday 5/15/16 & 5/21/16 and 5/22/16

DAILY ITINERARY (b) (6), (b) (7)(C), (b) (7)(F) has (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E) pick-up vehicles

(b) (7)(E), (b) (7)(F) Pick-up (b) (6), (b) (7)(C), (b) (7)(F) from (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) Depart (b) (6), (b) (7)(C), (b) (7)(F)

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

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

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

Monday through Friday 5/16/16 – 5/20/16 & 5/23/16 – 5/27/16

(b) (7)(E), (b) (7)(E) transports from (b) (6), (b) (7) (C), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (7)(E) Transports from (b) (6), (b) (7)(C), (b) (7)(F) to (b) (6), (b) (7) (C), (b) (7)(F)

Monday, May 16

(b) (7) Pick up vehicles
(E), (b) Arrive to (b) (6), (b) (7)
(7)(F) (b) (6), (b) (7)(C), (b) (7)(F),
Lunch with (b) (6), (b) (7)
Depart to (b) (6), (b) (7)(C), (b) (7)
(b) (6), (b) (7)(C),
Return to (b) (6), (b) (7)(C), (b) (7)
(b) (7)(E), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)
(7)(F) Depart (b) (6), (b) (7) for (b) (6), (b) (7) dinner
(b) (7) (b) (7) ends (C), (b) (7)(F) (C), (b) (7)(F)
(E), (b) (E)

Tuesday, May 17

(b) (7) Pick-up vehicle
(E), (b) Pick-up at (b) (6), (b) (7)(C), (b)
(7)(F) Depart (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)
Return to (b) (6), (b) (7)(C), (b)
(E) No meetings/airfare (b) (7)(E), (b) (7)
(b) (7)(E), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)
(7)(F) Depart (b) (6), (b) (7) for (b) (6), (b) (7) dinner
(b) (7) (b) (7) ends (C), (b) (7)(F) (C), (b) (7)(F)
(E), (b) (E)

Wednesday, May 18

(b) (7) Pick-up vehicle
(E), (b) Pick-up at (b) (6), (b) (7)
(7)(F) Depart (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b)
Return to (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
Hold at (b) (6), (b) (7)
(C), (b) (7)(F)

(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) Return to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F) Depart (b) (6), (b) (7) for (b) (6), (b) (7)(C), (b) (7) dinner
(b) (7)(E)(b) (7) ends
(b) (7)(F)(E)

Thursday, May 19
(b) (7)(E) Pick-up vehicle
(b) (7)(F) Pick-up at (b) (6), (b) (7)(C), (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(F)
Return to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (6), (b) (7) Depart (b) (6), (b) (7) for (b) (6), (b) (7)(C), (b) (7)(F) dinner
(b) (7)(b) (7) ends
(E), (b)(E)

(b) (7)(F)
Friday May 27, 2016
(b) (7)(E) Pick-up vehicles
(b) (7)(E), (b) (6) Pick-up (b) (6), and transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) Fly from DC to Chicago (Pending Flight Information)
Dinner upon arrival. Location: Local Restaurant TBD
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7) Detail ends for N/IL (on clock since (b) (7)(E), (E), (b) (7)(F)

Saturday 5/28/2016
(b) (7)(E), (b) (7)(F)
(b) (7)(F) in Chicago Area. (b) (6), (b) (7)(C), (b) (7)(F) on 5/29/16.
Dinner scheduled: Location TBD
In-District 1811 (b) (7)(E) DC/DC)
HR (b) (7)(E)
In-District 082 (b) (7)(E)
HR (b) (7)(E)
Out of District 082 (b) (7)(E) DC/SC)
HR (b) (7)(E)
Out of District 1811 (b) (7)(E)
HR (b) (7)(E)

Out of District 181 (b) (7)(E) N/IL
HR (b) (7)(E) (n)
HR (b) (7)(E) (Sat)
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

05/13/2016

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)

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$10,952.00
TOTAL APPROVED FUNDS	\$10,952.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED: (b) (6), (b) (7)(C)
Approved per OPO (b) (6), (b) (7)(C) DATE: 05/13/2016

The funding request: "5/15 to 5/28/16 - (b) (6), (b) (7)(C), (b) (7)(F) Detail (b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated. 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

N/I

(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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 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)

[SCJ (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS JSD/OPO assistance related to travel and (b) (6), (b) (7)(C), (b) (7)(F) in Rhode Island, May 20-22, 2016.

May 20, 2016: Lunch (b) (6), (b) (7)(C), (b) (7)(F) Dinner activities will be in Narragansett, RI.
May 21, 2016: (b) (6), (b) (7)(C), (b) (7)(F) Newport, RI with (b) (6), (b) (7)(C), (b) (7)(F) Lunch is planned in Newport, RI. Dinner activities will be (b) (6), (b) (7)(C), (b) (7)(F) South Kingstown, NH.
May 22, 2016: (b) (6), (b) (7)(C), (b) (7)(F) The Justice will (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:
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) SOUSMs Admin.

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

In-District	Hourly Rate		Detail Hours	=	Subtotal		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:	Room Tax (b) (7)(E) day (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Narragansett, RI
Reporting Date/Time: 05/19/2016
(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:

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

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

Special Equipment or Personnel Required:

Thursday, May 19, 2016 (** No OT)
(b) (7)(E), (b) (7)(F) Travel to RI (b) (7)(E)
[REDACTED]

Friday, May 20, 2016 (7) Hrs OT
(b) (7)(E), (b) (7)(F) Detail Security Brief, (b) (7)(E)
[REDACTED]

(b) (7)(E) Transport to (b) (7)(F)
[REDACTED]

(b) (7)(E) Transport to RON location.
[REDACTED]

(b) (7)(E) Transport to (b) (7)(F) dinner venue.
[REDACTED]

(b) (7)(E) Transport to RON.
Secure (b) (7)(E) debrief, EOT.

Saturday, May 19, 2016
(b) (7)(E), (b) (7)(F) Detail Security Brief.
Transport to Newport, RI.
Activities in Newport, RI.
Lunch in Newport, RI.
Activities in Newport, RI.
Transport to RON.
(b) (7)(E)

(b) (7)(E) Transport to (b) (6), (b) (7)(C), (b) (7)(F)
[REDACTED]

(b) (7)(E), (b) (7)(F) (b) (7)(E)
Transport to RON.
(b) (7)(E) Debrief, RON.

Sunday, May 22, 2016
(b) (7)(E), (b) (7)(F) Detail Security Brief
(b) (6), (b) (7) Transport to
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
Transport to PVD for departing flight.
(b) (7)(E)
Confirm wheels up.
(b) (7)(E)
Debrief, EOT.

D/R/I: (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) DUSM (b) (7)(E)
May 19: (b) (7)(E), (b) (7)(F) ***No OT
May 20: (b) (7)(E), (b) (7)(F) hr (OT)
May 21: (b) (7)(E), (b) (7)(F) hr (OT)
May 22: (b) (7)(E), (b) (7)(F) hr (OT)
Total D/R/I (b) (7)(E) hr (OT x) (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) DUSM (b) (7)(E)
May 20-21: (b) (7)(E), (b) (7)(F) (5/21: (b) (7)(E) hr (OT)
May 21-22: (b) (7)(E), (b) (7)(F) (5/22: (b) (7)(E) hr (OT)
Total D/R/I (b) (7)(E) hr (OT x) (b) (7)(E) DUSM (b) (7)(E)

**Above Per Diem lodging has been approved by USMS FSD for the lodging amounts requested.

D/MA: (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) DUSM (b) (7)(E)
May 19: (b) (7)(E), (b) (7)(F) ***No OT
May 20: (b) (7)(E), (b) (7)(F) hr (OT)
May 21: (b) (7)(E), (b) (7)(F) hr (OT)
May 22: (b) (7)(E), (b) (7)(F) hr (OT)
Total D/MA (b) (7)(E) hr (OT x) (b) (7)(E) DUSM (b) (7)(E)
(b) (7)(E) DUSM (b) (7)(E)
May 19: (b) (7)(E), (b) (7)(F) ***No OT
May 20-21: (b) (7)(E), (b) (7)(F) (5/21: (b) (7)(E) hr (OT)
May 21-22: (b) (7)(E), (b) (7)(F) (5/22: (b) (7)(E) hr (OT)

Total DMA (b) (7)(E) hrs OT (b) (7)(E) DUSM (b) (7)(E)
 Lodging (b) (7)(E) DUSM (b) (7)(E)
 Lodging Tax (b) (7)(E) DUSM (b) (7)(E)
 M&IE (b) (7)(E) Total (b) (7)(E) DUSM (b) (7)(E)

D/CT: (b) (7)(E) DUSM (b) (7)(E)
 May 19: (b) (7)(E), (b) (7)(E) No OT
 May 20: (7)(F) (b) (7)(E) hr OT
 May 21: (b) (7)(E) hr OT
 May 22: (b) (7)(E) hr OT
 D/CT Total OT (b) (7)(E) hr OT (b) (7)(E) DUSM (b) (7)(E)
 Lodging (b) (7)(E)
 Lodging Tax (b) (7)(E)
 M&IE (b) (7)(E) Total (b) (7)(E)

OT not worked will not be claimed

ACDUSM (b) (6), (b) (7)(C) - After discussions with SA (b) (6), (b) (7)(C) that covered Detail hours, (b) (7)(E) we have determined that the schedule listed above is appropriate for the limited duration of this mission. Additional staffing is not required nor is the additional expenses that would have been incurred with the addition of any additional staffing. This submission was delayed due to the changing itinerary and travel plans prior to its finalization.]

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

05/13/2016
 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)	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:	Room Tax (b) (7)(E) day x (b) (7)(E) day x (b) (7)(E) DUSM (b) (7)(E)

TOTAL REQUESTED FUNDS	\$10,673.00
TOTAL APPROVED FUNDS	\$10,673.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 05/16/2016

Your funding request for: "05/20-22/16 –
SCJ (b) (6), (b) (7)(C),
(b) (7)(F) Protection Detail, Rhode
Island" has been approved at the level
indicated. Use of **JSD authorized** overtime
funding is valid during the time frame
specified above.

D/RI:

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

D/MA:

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

D/CT:

(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 only 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 (if applicable) funding 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 and result in a request from FSD to pull-back from the district the amount exceeded. 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 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)] will be (b) (6), (b) (7)(C), (b) (7)(F) in Louisville, KY on May 23-24, 2016. (b) (6), (b) (7)(C), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

Scheduled Days: 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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Louisville, KY
Reporting Date/Time: 05/23/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Monday, May 23, 2016: (b) (7)(E), (b) (7)(F) (hour) (OT ND)

(b) (7)(E), (b) (7)(F) Detail on duty/Brief

(b) (7)(E), (b) (7)(F) Detail (b) (7)(E) @ Airport

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

(b) (7)(E), (b) (7)(F) Depart hotel for airport

(b) (7)(E), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) Departs BWI Southwest Airlines flight (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Detail arrive at airport

(b) (7)(E), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) Arrive Louisville International Airport

(b) (7)(E), (b) (7)(F) Depart airport for hotel

(b) (7)(E), (b) (7)(F) Arrive at hotel

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

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

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

Tuesday, May 24, 2016:

(b) (7)(E), (b) (7)(F) Detail on duty/brief

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

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

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

Marshals Drive to Airport

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

Departs Louisville International Airport
American Airlines flight (b) (6), (b) (7)(C), (b) (7)(F)

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

Call SCPD with wheels up

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

Detail depart airport enroute to hotel

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

Detail arrive at hotel
Detail debrief

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

Detail on duty with SI (b) (6), (b) (7)(C) for remainder of

Special Equipment or Personnel Required:

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

The Western District of Kentucky is staffing this mission with (b) (7)(E) deputy (b) (7)(E) will also be assisting with the (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E) TDY expenses will be on SI

Supplemental funding is requested for (b) (7)(E) 181 (b) (7)(E) hour (b) (7)(E) OT at (b) (7)(E) per hour for a total of (b) (7)(E) Total OT to W/KY for this mission (b) (7)(E)

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

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

05/17/2016

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

18. Approval for per diem? (check one) No 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
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			Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District												
	Hourly Rate			Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$344.00
TOTAL APPROVED FUNDS	\$344.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED: (b) (6), (b) (7)(C) DATE: 05/17/2016

Your funding request for; "5/23-24/16 - SC-1
Protection Detail @ (b) (6), (b) (7)(C), (b) (7)(F)
Louisville, KY" has
been approved at the level indicated. Use
of **JSD authorized** overtime funding is valid
during the time frame specified above.

W/KY:

(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 only 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 (if applicable) funding 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 and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

[On June 3, 2016, Justice (b) (6), (b) (7)(C), will travel from Washington to Durham, NC via commercial airlines. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) Here is the agenda:

Thursday, June 2, 2016 - DUSM Travel Day

Friday, June 3, 2016

(b) (7) Detail Brief at (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b) (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(F)
(7)(F)
(b) (7)(E)

Detail stages at RDU Airport for (b) (6), (b) (7) arrival on American Airlines Flight (b) (6), (b) (7) (C), (b) (7)(F)

Arrive Raleigh Durham Airport (b) (6), (b) (7)(C), (b) (7)(F)

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

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

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

(b) (7)(E)

Dinner TBD

End of Day

Saturday, June 4, 2016

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

(b) (6), Lunch TBD

(b) (7) Depart for RDU Airport (b) (6), (b) (7)(C)

Departure on American Airlines Flight (b) (6), (b) (7)(C), (b) (7)(F)

Wheels Up/Detail Out-brief (b) (7)(E)

(b) (7)(E) Travel Home

Sunday, June 5, 2016

(b) (7)(E) Travel 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? 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) No

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	See Overtime and Travel Expenses Funding Breakdown in Block 15

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Durham, NC
Reporting Date/Time: 06/02/2016
(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:

[Premium Pay Calculations- All DUSMs are 1811s

(b) (7)(E) Premium Pay per 1811 DUSM (b) (7)(E) hour (b) (7)(E) OT (b) (7)(E) and (b) (7)(E) OT
Friday (b) (7)(E), (b) (7)(E) hour (b) (7)(E) OT (b) (7)(E)
Saturday (b) (7)(E), (b) (7)(E) hour (b) (7)(E) OT

(b) (7)(E) Premium Pay per 1811 DUSM (b) (7)(E) hour (b) (7)(E) OT (b) (7)(E) and (b) (7)(E) OT
Friday (b) (7)(E), (b) (7)(E) and (b) (7)(E), (b) (7)(E) (No OT)
Saturday (b) (7)(E), (b) (7)(E) hour (b) (7)(E) OT and (b) (7)(E) hour (b) (7)(E) OT

Per Diem and Travel Expenses
Durham, NC Per Diem (b) (7)(E) Lodging (b) (7)(E) MIE, (b) (7)(E) MIE
Hotel Taxes = (b) (7)(E) per night

Travel/Per Diem (b) (7)(E)
[REDACTED]

Total (b) (7)(E)

Travel/Per Diem (b) (7)(E)
[REDACTED]

(b) (7)(E)

Total (b) (7)(E)

M/NC (Greensboro) (b) (7)(E), (b) (6), (b) (7)(C)

M/NC (Greensboro)

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

M/NC Travel/Per Diem = (b) (7)(E)

M/NC Total = (b) (7)(E)

W/NC (Charlotte) (b) (7)(E), (b) (6), (b) (7)(C)

W/NC (Asheville)

W/NC Overtime (b) (7)(E)

W/NC Travel/Per Diem = (b) (7)(E)

W/NC Total = (b) (7)(E)

E/NC (Greenville) (b) (7)(E), (b) (6), (b) (7)(C)

E/NC (Raleigh) (b) (7)(E), (b) (6), (b) (7)(C)

E/NC Overtime (b) (7)(E)

E/NC Travel/Per Diem = (b) (7)(E)

E/NC Total (b) (7)(E)

Total 535 Expenses = (b) (7)(E)

Other supporting personnel not funded in this request are (b) (7)(E) D/SC (Florence) (b) (6), (b) (7)(C) and JSD (HQ) (b) (6), (b) (7)(C), (b) (7)(E) Inspector)

All Premium Hours incurred during travel will be compensated as Comp Time Travel.]

Special Equipment or Personnel Required:

(b) (7)(E)

This protective security detail includes a (b) (7)(E) pursuant to directives from the Judicial Security Division.

(b) (7)(E)

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

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

05/26/2016

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.

<u>Overtime Estimate Computation:</u>											
	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

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

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

In-District										
Hourly Rate			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:	See Overtime and Travel Expenses Funding Breakdown in Block 15

TOTAL REQUESTED FUNDS \$4,583.70
 TOTAL APPROVED FUNDS \$4,958.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:

APPROVED/DISAPPROVED BY:

COMMENTS:

APPROVED

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

DATE: 05/26/2016

(b) (6), (b) (7)(C), (b) (7)(F) funding request for, "6/3-4/16 - SC.I
Protection Detail @ (b) (6), (b) (7)(C), (b) (7)(F)
Durham, NC" has been approved

at the level indicated. Use of JSD
authorized overtime funding is valid during
the time frame specified above.

M/NC:

(b) (7)(E)

overtime funding approved

(b) (7)(E)

travel funding approved

No guard funding approved

W/NC:

(b) (7)(E)

overtime funding approved

travel funding approved

No guard funding approved

E/NC:

(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 only 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 (if applicable) funding 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 and result in a request from FSD to pull-back from the district the amount exceeded. 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 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: Judicial Conference - IV
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 support documentation) (b) (6), (b) (7)(E)
Justice (b) (7)(F) has requested OPO assistance with (b) (6), (b) (7)(E) travel itinerary coming to BOS(26th), and returning to DCA(30th). D/MA is providing assistance with (b) (7) DUSM (b) (7)(E) and (b) (7) DUSM (b) (7)(E). D/CT is providing assistance with (b) (7)(E) DUSM (b) (7)(E) that will be remaining in D/MA in support of additional OPO missions.

5/26
No OT

5/30 Holiday worked: (b) (7)(E) hr D/MA (b) (7)(E) hr D/CT (b) (7)(E)
(b) (7)(E) D/CT depart to D/MA
(E), (b) Brief (b) (7)(E)
(7)(F) Stage at (b) (6), (b) (7)(C), (b) (7)(E)
Escort to BOS
TSA screening/ticketing
AA (b) (6), (b) (7)(E) Depart
Wheels up/clear BOS
(b) (7)(E) detail/debrief
Detail concludes]

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: (b) (7)(E) Parking, (b) (7)(E) Hotel fees

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston**
 Reporting Date/Time: **05/30/2016** (b) (7)(E)
 (mm/dd/yyyy) (hour)

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

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

Special Instructions/Other relevant information: (b) (7)(E)
 [** D/CT (b) (7)(E) DUSM (b) (7)(E) traveling to D/MA in support of this mission, and (b) (7)(E) scheduled 5/31-6/4. **]
 Special Equipment or Personnel Required:

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

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

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

05/19/2016
 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: 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
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

19. Approval for guard expense? (check one)

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)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	(b) (7)(E) parking per day	(b) (7)(E) DUSM	(b) (7)(E) Hotel fees per day	(b) (7)(E) DUSM	(b) (7)(E)	(b) (7)(E)

TOTAL REQUESTED FUNDS \$1,431.00
 TOTAL APPROVED FUNDS \$1,431.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C) DATE: 05/19/2016

Your request for, "05/26-30/16 –
SCJ (b) (6), (b) (7)(C), (b) Escort/s, BOS, MA" has been
approved at the level indicated. Use of JSD
authorized overtime funding is valid during
the time frame specified above.

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

D/CT:
(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 only 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 (if applicable) funding
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 and result in a request from FSD to pull-back from the district the amount exceeded. 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 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) Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of (b) (7)(C) additional supporting documentation)
[Justice (b) (7)(F) will be escorted from (b) (6), (b) (7)(C), (b) (7)(F) to BOS for American Airlines flight to DCA. D/MA is providing assistance with (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)

Schedule of events -

Sunday - 05/22/16 - (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E) (b) (7)(E)
proceed to (b) (7)(E) and (b) (7)(E) to Term B
Escort to BOS
AA flight departure
Standby for Wheels up confirmation/clear BOS
Secure (b) (7)(E)
Debrief/conclude detail]

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

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

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

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

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston**
 Reporting Date/Time: **05/22/2016**
 (mm/dd/yyyy)

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

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

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

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

** OT not worked will not be claimed

** ACDUSM **(b) (6), (b) (7)(C)** JSD reviewed changes to the itinerary with SI **(b) (6), (b) (7)(C)** and their impact on staffing availability and financial resources needed to properly staff this assignment. Requesting staffing assistance under the condensed time frame from the D/MA **(b) (7)(E)** is an appropriate response to address this assignment.)

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

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

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

05/19/2016
 Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one)

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$1,376.00
 TOTAL APPROVED FUNDS \$1,376.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 05/20/2016

Your funding request for; "05/22/16 – SCJ
BOS Escort Detail, Boston, MA"
has been approved at the level indicated.
Use of JSD authorized overtime funding is
valid 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 only 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 (if applicable) funding 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 and result in a request from FSD to pull-back from the district the amount exceeded. 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 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)*

[OPERATION (b) (6), (b) (7)(C), (b) (7)(F)]
May 24 - 26, 2016

(b) (6), (b) (7) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to Saratoga, New York, NY on Wednesday, May 25, 2016 to (b) (6), (b) (7)(C), (b) (7)(F). The Justice will arrive in and depart from the Albany International Airport, Albany, NY. During (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(F) is currently scheduled to return to Washington, D. C. on Thursday, May 26, 2016. This detail will include a (b) (7)(E) from arrival point to venue. The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(F) visit to New York State.

1. DUTY HOURS

05-24-16, (b) (7)(E), (b) (7)(F) travel day: Deputies from out of area traveling into detail)
05-25-16,
05-26-16,

(b) (7)(E)

The (b) (7)(E) staffing will be covered by the Circuit Detail that will be on site. This USM-535 was previously submitted by SI (b) (6), (b) (7)(C) and Certified by ACUSM (b) (6), (b) (7)(C)

Districts
S/NY (b) (7)(E)
N/NY
W/NY
E/PA

Tuesday, May 24, 2016
(b) (7)(E), (b) (7) (F) travel day and (b) (7)(E)

Wednesday, May 25, 2016
(b) (7)(E), (b) (7)(F) formal detail briefing (b) (7)(E)
(b) (7)(E) on-site at arrival depot: Albany International Airport
Depart for R.O.N.: Saratoga, NY
Arrival at venue
(b) (6), (b) (7)(C), (b) (7)(F)
Debriefing: end of day.

Thursday, May 26, 2016
(b) (7) daily briefing
(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) [REDACTED]
Depart from venue for airport:
Arrival at airport: Albany International Airport
Debriefing and return of (b) (7) and vehicles used in detail
End of day.] (E)

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

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

(b) (7)(E)

SDUSMs

Admin.

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

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

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

Scheduled Days: 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	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

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

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

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

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

Expense:	(b) (7)(E)
Description:	see Per diem expenses in section # 15

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Albany, NY
Reporting Date/Time: 05/24/2016
(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:

(b) (7)(E)

Districts:

N/NY (Host)

W/NY, S/NY & E/PA :each of these districts are providing (b) (7)(E) for this mission.

Per Diem:

Albany

(b) (7)(E) lodge) + (b) (7)(E) M&IE) = (b) (7)(E)

Saratoga Springs / Schenectady Saratoga / Schenectady

(b) (7)(E) lodge) + (b) (7)(E) M&IE) = (b) (7)(E)

A special waiver has been granted via SI (b) (6), (b) (7)(C) request to the AFO for increased lodging in the Saratoga area during this mission. DUSM (b) (7)(E) assigned to this mission will received a copy of the authorization and are instructed to include the letter when submitting (b) (7)(E) voucher (b) (7)(E)

Per Diem for all DUSMs:

(b) (7)(E)

(b) (7)(E) (w/ (b) (7)(E)) = (b) (7)(E) per DUSM

(b) (7)(E) (DUSM) = Total Per Diem cost (b) (7)(E)

(b) (7)(E) in applicable hotel taxes in Albany for (b) (7)(E) DUSM (b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

05/20/2016

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) 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

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:	see Per diem expenses in section # 15
IIC notified POCB 05/23/16 that S/NY backed out of the mission.	

TOTAL REQUESTED FUNDS \$3,337.00
TOTAL APPROVED FUNDS \$2,505.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 05/23/2016

Your funding request for: "05/24-26/16 -
SCJ (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Saratoga, NY"

has been approved at the level indicated.
Use of **JSD authorized** overtime and guard
funding is valid during the time frame
specified above.

N/NY:

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

E/NY:

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

E/PA:

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

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 only 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 (if applicable) funding 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 and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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

DATE:

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

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

Program Type: Court Security
Detail Type:
ESU / SOG:
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional 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
(7)(E) staffed by district deputies and OPO Inspectors pending further review.]

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) Yes

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

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

Scheduled Days: Mon.-Fri.

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC
Reporting Date/Time: 05/29/2016
(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:

[OVERTIME
N/IL (1811) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 5/29)
DC/DC (1811) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon 5/30 - Memorial Day)
DC/DC (1811) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sat 6/4)
DC/DC (082) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (M-F & Sat 6/11)
DC/SC (082) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 5/29)
DC/SC (082) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Tue 5/31 - Fri 6/3)
DC/SC (082) HR (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 6/5 and 2nd week M-F)

In-District 1811 (DC/DC)
HR (b) (7)(E)
In-District 082 (DC/DC)
HR (b) (7)(E)
Out of District 082 (DC/SC)
HR (b) (7)(E)
Out of District 1811 (N/IL)
HR (b) (7)(E) (Sun 5/29))

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

Staffing requests were made to the following districts: DC/DC , DC/SC, EVA and N/IL

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

Sunday 5/29/16 (Chicago) (N/IL (b) (7)(E), (b) (7)(F) & DC/SC (b) (7)(E), (b) (7)(F)
(b) (7)(E) Pick up from (b) (6), (b) (7)(C), (b) (7)(E) Northbrook, IL., transport to (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F)
Depart (b) (6) for ORD departure
AA Flt. (b) (6) to DCA
Arrival at DCA. Enroute to dinner (Location TBD) of (b) (6), (b) (7)(C), (b) (7)(F) Chevy Chase, MD.
(b) (7)(E), (b) (7)(F) Transport to (b) (6), (b) (7)(C), (b) (7)(F)
NIL (b) (7)(E) OT (b) (7) 1811
DCSC (b) (7)(E) OT (b) (7) 082

Monday 5/30/16 (Memorial Day) (DC/DC) (b) (7)(E)
(b) (7) Pick-up vehicles. Enroute to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7) Pick-up (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7) Depart (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7) Ends
DCDC (b) (7)(E) OT (b) (7) 1811
(b) (7)(E) OT (b) (7) 082

Tuesday 5/31/16
(b) (7) Pick-up vehicle
(E), (b) Pick-up at (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) Depart to (b) (7)(F)
Return to (b) (7)(E)
(b) (7)(E), (b) (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) Depart (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7) (b) (7) Ends (b) (7)(E)
DCDC (b) (7)(E) No OT (b) (7) 1811
DCSC (b) (7)(E) OT (b) (7) 082
(b) (7)(E) OT (b) (7) 082

Wednesday 6/1/16
(b) (7)(E) Pick-up vehicle
(b) (7)(F) Pick-up at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (b) (6), (b) (7)(F)
(7)(F) Depart to (b) (6), (b) (7)(C), (b) (7)(F)
Return to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (b) (b) (6), (b) (7)(F)
(7)(F) Depart (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7) (b) (7) Ends (b) (7)(E)
DCDC (b) (7)(E) No OT (b) (7) 1811
DCSC (b) (7)(E) OT (b) (7) 082
(b) (7)(E) OT (b) (7) 082

Thursday 6/2/16

(b) (7) Pick-up vehicle
(E), (b) Pick-up at (b) (6), (b) (7)(C), (b) (7)
(7)(F) Transport to (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F)
Return to (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7) Depart (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7) (b) (7) Ends (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b) (7) DCDC (b) (6) No OT (7)(E) 1811
(7) DCSC (b) (6) hr OT (b) (7)(E) 082
(E) (7)

Friday 6/3/16

(b) (7) Pick up vehicles
(E), (b) Pick-up at (b) (6), (b) (7) and transport to (b) (6), (b) (7)(C), (b)
(7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) Depart to (b) (6), (b) (7)(C), (b)
(b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b)
Return to (b) (6), (b) (7)(C), (b)

(b) (7)(E), (b) (b) (6), (b) (7)
(7)(F) Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner
(b) (7)(E), (b) (7) Ends (b) (6), (b) (7)(C), (b) (7)(F)
(E) DCDC (b) (6) No OT (1811)
(7) DCSC (b) (6) hr OT (b) (7)(E) 082
(E) (7)

Saturday 6/4/16 & Sunday 6/5/16

(b) (7) Pick-up vehicles
(b) (7)(E), (b) (7) Pick-up (b) (6), (b) (7) from (b) (6), (b) (7)
(F) Transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)
Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner
(b) (7)(E), (b) (7) Ends (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E), (E)

SAT DCDC (b) (6) hrs OT (b) (7)(E) 1811
SUN DCSC (b) (6) hrs OT (b) (7)(E) 082
(E) (7)

Monday 6/6/16 – Friday 6/10/16 (Pending Schedule from (b) (6), (b) (7)(C), (b)

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

DCDC (b) (7)(E) hi (b) (7)(E) OT (b) (7)(E) 082) x (b) (7)(E) day (b) (7)(E)
DCSC (b) (7)(E) hi (b) (7)(E) OT (b) (7)(E) 082) x (b) (7)(E) day (b) (7)(E)

Saturday 6/11/16

(b) (7)(E) Pick-up vehicles (b) (6), (b) (7)(F)
(b) (7)(E), (b) (7)(F) Pick-up (b) (6), (b) (7)(F) from (b) (6), (b) (7)(F)
(b) (7)(E) Transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(E) dinner

DCDC (b) (7)(E) hi (b) (7)(E) OT (b) (7)(E) 082)]
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

05/27/2016
Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(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) Yes

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

Expense:	\$0.00
Description:	OT EXPLAINED:
	(b) (7)(E)
	N/IL (b) (7)(E) 1811 x (b) (7)(E)
	DC/DC (b) (7)(E) 1811 (b) (7)(E)
	DC/DC (b) (7)(E) 082 x (b) (7)(E)
	Total DC/DC/OT (b) (7)(E)
	SC/DC (b) (7)(E) 082 x (b) (7)(E)
	Guards to DCSC as per agreement made by JSD-OPO Chief w/District CDUSM.

TOTAL REQUESTED FUNDS	\$11,990.00
TOTAL APPROVED FUNDS	\$11,990.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED: (b) (6), (b) (7)(C) [REDACTED] DATE: 05/27/2016

The funding request: "5/29 to 6/11/16" (b) (6), (b) (7)(C), (b) (7)(F) [REDACTED] has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time frame specified above.

D/DC
(b) (7)(E) [REDACTED] overtime funding approved
No travel funding approved
No guard funding approved

SC/DC
(b) (7)(E) [REDACTED] overtime funding approved
No travel funding approved
(b) (7)(E) [REDACTED] guard funding approved

N/IL
(b) (7)(E) [REDACTED] overtime funding approved
No travel funding approved
No guard funding approved

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

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

approved by POCB on the USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to New York City, NY from June 3 to June 5, 2016. During Justice (b) (6), (b) (7) visit (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) will also (b) (6), (b) (7)(C), (b) (7)(F) NYC. The mission of the U.S. Marshals Service is to provide the highest level of protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York City, New York. (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)

1. DUTY HOURS

06-02-16 (b) (7)(E), (b) (7)(F) (Deputies traveling into detail: W/NY, N/NY and D/CT)
06-03-16
06-04-16
06-05-16 Deputies departing from detail: N/NY and D/CT
06-06-16 (Deputy (b) (7) departing from detail: W/NY)

(b) (7)(E)

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

(b) (7)(E)

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

Thursday, June 2, 2016
(b) (7)(E), (b) (7)(F) D/CT, N/NY and W/NY Deputies travel into NY for mission (b) (7)(E) operational

(b) (7)(E),
(b) (7)(F) Briefing (b) (7)(E)
end of day

Friday, June 3, 2016
(b) (7)(E) Detail briefing, (b) (7)(E)
(b) (7)(F) (b) (7)(E)
(b) (7)(E)
(b) (7)(E) on set at depot waiting arrival:
Penn
Schedule arrival
Depart Penn for R.O.N
Arrival at RON (b) (7)(E)
Depart R.O.N. form dinner (b) (6), (b) (7)(C), (b) (7)(F)
Upper Westside Manhattan
(b) (7)(E) on duty (b) (7)(E), (b) (7)(F)
(b) (7)(E) off duty
End of day
OT
OT

Saturday, June 4, 2016
(b) (7)(E), (b) (7)(E)
(b) (7)(F) (b) (7)(E) on duty
Daily updates/briefing
Depart RON for (b) (6), (b) (7) and lunch
Arrival at afternoon event (b) (6), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
Event at (b) (6), (b) (7)(C), (b) (7)(F)
Depart for dinner
(TBD) (b) (6), (b) (7)(C),
Return to (b) (7)(F) for event
Event
(b) (7)(E) on Duty
Return to RON
(b) (7)(E) off duty
End of day.

(b) (7) (E) [redacted] hr 7 OT all personnel

Sunday, June 5, 2016

(b) (7) (E), (b) (7)(E) on-duty (b) (7)(E)
(7)(F) on duty; daily briefing/updates
W/NY on duty
depart RON for depot
arrival at Pen
scheduled departure
(b) (7)(E) return of (b) (7)(E)
N/NY, D/CT and S/NY de-brief
End of detail S/NY
End of detail D/CT & N/NY
debriefing, return from DC for W/NY, end of day
(b) (7) (E) OT (b) (7)(E)
(7) (E) OT S/NY
(E) OT D/CT & N/NY
(b) (7) W/NY

Monday, June 6, 2016

(b) (7) W/NY Deput (b) (7) travel into NY for mission
(E), (b) (7) end of detail (E)
(7)(F)

(b) (7)(E)
(b) (7)(E) S/NY (b) (7) hr (b) (7) OT (b) (7)
(7)(E) D/CT (E) hr (7) OT (E)
N/NY hr OT
W/NY hr OT (E)

(b) (7)(E)
(b) (7) S/NY (b) (7) hr (b) (7) OT
(E) D/CT (7) hr (7) OT
N/NY hr (E) OT

(b) (7) hr OT to S/NY (b) (7)(E)
(7) hr OT to D/CT
(E) hr OT to N/NY
hr OT to W/NY

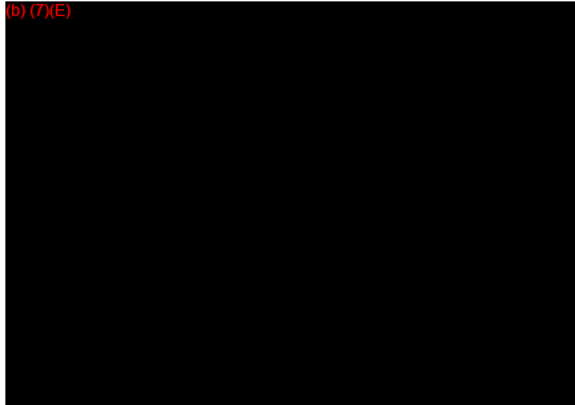
5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)



7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

(b) (7)(E)

SDUSMs

Admin.

10. Will you accept GS-062 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
	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 sect # 15 for break down of per diem and parking (travel) fees

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City
Reporting Date/Time: 06/02/2016
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[S/NY (Host) will be providing (b) (7)(E) DUSM (b) (7)(E)
- W/NY will be providing (b) (7)(E) DUSM (b) (7)(E)
- D/CT will be providing (b) (7)(E) DUSM (b) (7)(E)
- N/NY will be providing (b) (7)(E) DUSM (b) (7)(E)

Per Diem: (N/NY, D/CT & W/NY):
(b) (7)(E) (lodge) + (b) (7)(E) (M&IE) = (b) (7)(E)

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

Total Per Diem for D/CT: (b) (7)(E)

(b) (7)(E) N/NY: (b) (7)(E) DUSM (b) (7)(E) DUSM (b) (7)(E)

Total Per Diem for N/NY: (b) (7)(E)

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

Total Per Diem for W/NY: (b) (7)(E)

Total Per Diem cost: (b) (7)(E)

Travel cost: (b) (7)(E)
D/CT (b) (7)(E) parking fees for (b) (7)(E) GOV in NYC at (b) (7)(E) per day per vehicle
@Travel cost D/CT (b) (7)(E)

N/NY (b) (7)(E) parking fees for (b) (7)(E) GOV in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day (b) (7)(E)
@Travel cost N/NY (b) (7)(E)

W/NY (b) (7)(E) parking fees for (b) (7)(E) GOV in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day plus (b) (7)(E) for round trip train fare to (b) (7)(E)
@Travel cost W/NY (b) (7)(E)

** ACDUSM (b) (6), (b) (7)(C) and SI (b) (6), (b) (7)(C) discussed and reviewed the staffing requirements and travel itinerary for this mission. This Security Request was received on 05/28/16 at 0730. SI (b) (6), (b) (7)(C) was on the SCJ (b) (6), (b) (7)(C), (b) (7)(E) Protection Detail in N/NY at that time but began developing this mission as well to include staffing requests, lodging, and financial requirements. (b) (6), (b) (7)(C)

- ** Calculations also include USMS personnel traveling with the Justice and returning to the NYC area.
- ** This expenditure will be removed if SCPD confirms that (b) (7)(E)
- ** OT not worked will not be claimed
- ** Final correspondence with Detail staffing will confirm hours claimed.

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

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

05/28/2016

 Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

In-District												
	Hourly Rate			Detail Hours	=	Subtotal	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: "TRAVEL EXPENSES"
 (b) (7)(E) (lodging) (b) (7)(E) (M&IE) = (b) (7)(E)
 D/CT (b) (7)(E) DUSM (b) (7)(E)
 (b) (7)(E)
 Total Per Diem for D/CT: (b) (7)(E)
 (b) (7)(E) parking fees for (b) (7)(E) in NYC at (b) (7)(E) per day per vehicle
 (E) (b) (7)(E) TOTAL TO D/CT (E)
 N/NY: (b) (7)(E) DUSM (b) (7)(E) DUSM (b) (7)(E)
 (b) (7)(E)
 Total Per Diem for N/NY: (b) (7)(E)
 (b) (7)(E) parking fees for (b) (7)(E) in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day
 (E) (b) (7)(E) TOTAL TO N/NY (E) (b) (7)(E)
 W/NY: (b) (7)(E)
 (b) (7)(E)
 Total Per Diem for W/NY: (b) (7)(E)
 (b) (7)(E) parking fees for (b) (7)(E) in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day plus (b) (7)(E) for round trip train fare to (b) (7)(E)
 (E) (b) (7)(E) TOTAL TO W/NY (E)
 OVERTIME IN SECTION #17 EXPLAINED:
 (b) (7)(E)
 (b) (7)(E) S/NY (b) (7)(E) hr (b) (7)(E) OT (b) (7)(E)
 (E) D/CT (b) (7)(E) hr (b) (7)(E) OT (E)
 (E) W/NY (b) (7)(E) hr (b) (7)(E) OT (E)
 W/NY (b) (7)(E) hr (b) (7)(E) OT (E)
 (b) (7)(E)
 (b) (7)(E) S/NY (b) (7)(E) hr (b) (7)(E) OT
 (E) D/CT (b) (7)(E) hr (b) (7)(E) OT
 W/NY (b) (7)(E) hr (b) (7)(E) OT
 (b) (7)(E) hr (b) (7)(E) OT to S/NY (b) (7)(E)
 (E) (b) (7)(E) hr (b) (7)(E) OT to D/CT (E)
 (E) (b) (7)(E) hr (b) (7)(E) OT to N/NY (E)
 (E) (b) (7)(E) hr (b) (7)(E) OT to W/NY (E)

TOTAL REQUESTED FUNDS \$18,437.00
 TOTAL APPROVED FUNDS \$18,007.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 05/31/2016

The funding request; "6/2 to 6/6/16 -
Justice (b) (6), (b) (7) in NYC" has been
(C), (b) (7)(F) approved at the level indicated. 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

D/CT
(b) (7)(E) overtime funding approved
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

Fiscal Year: 2016
Fund Code: (b) (7)(E)
Org Code (overtime/guards in Web TA): (b) (7)(E)
- Use Employee's District # and NOT A3301
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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

[Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS JSD/OPC assistance with secure transport related to (b) (6), (b) (7)(E), (b) (7)(F) travel plans on June 3 and June 5, 2016.]

This request was received on 06/01/16 at (b) (7)(F) hours.

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

Schedule of events

Friday, June 3, 2016 (Regular duty hours and LEAP)

(b) (7)(E), (b) (7)(F) Detail Brief (b) (7)(E)
(b) (7)(E)
(b) (7)(E)
transport to (b) (6), (b) (7)(E), (b) (7)(F)

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

Sunday, June 5, 2016 (EOT) (b) (7)(E) (EDT)

(b) (7)(E), (b) (7)(F) Detail security brief (b) (7)(E)
Stage at (b) (6), (b) (7)(E), (b) (7)(F)
Transport to BOS (b) (7)(E)
(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?

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 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) Yes No
 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)	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 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)

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: 06/03/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor:
Detail Supervisor Phone:

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

Special Instructions/Other related information:

[D/MA will assist detail with (b) (7)(E) DUSM (b) (7)(E)

Friday, June 3, 2016 (Regular duty hours and LEAP)

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

(b) (7)(E)

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

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

Sunday, June 5, 2016 (8 hr (OT))

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

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

(b) (7)(E) Transport to BOS.
(b) (7)(E) confirm wheels up.
(b) (7)(E) debrief, EOT.

OT not worked will not be claimed

1
Special Equipment or Personnel Required:
(b) (7)(E)

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

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

06/01/2016
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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$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: 06/01/2016

The funding request: "6/3 & 6/5/16 - SCJ
(b) (6), (b) (7)(C), BOS" has been approved at the
(b) (7)(E)
level indicated. Any JSD authorized
overtime funding is valid *only* during the
time frame specified above.

D/MA

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

Fiscal Year: 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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 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) U.S. Supreme Court Justice (b) (6), (b) (7)(C), (b) (7) is traveling to Philadelphia, PA and Pennsauken, NJ on Friday, June
(b) (6), (b) (7)(C), (b) (7)(F) There are currently (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) in Pennsauken. At the conclusion of
(b) (6), (b) (7)(C), (b) (7)(F) in New York City. The Justice will be turned over to
(b) (7)(E), (b) (6), (b) (7)(C) for the remainder of (b) (6), (b) (7) travel. SI (b) (6), (b) (7) has submitted a separate USM-535 for (b) (6), (b) (7) assignment.]

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Taxes, fees and parking for (b) (7)(E) DUSMs in Philadelphia (b) (7)(E) each); Taxes, fees and parking for (b) (7)(E) DUSMs in NYC (b) (7)(E) each)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Philadelphia/E/PA
Reporting Date/Time: 06/10/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

E/PA is supplying (b) (7)(E) DUSM (b) (7)(E)
D/NJ is supplying (b) (7)(E) USM (b) (7)(E)
M/PA is supplying (b) (7)(E) DUSM (b) (7)(E)

MANPOWER ALLOTMENTS MAY CHANGE AS I'M CURRENTLY WAITING FOR CONFIRMATION FROM THE DISTRICTS THAT THESE NUMBERS ARE ACCURATE. DEPENDING ON WHETHER THESE NUMBERS ARE MET, MODIFICATION OF THE 535 MAY BE NECESSARY TO ACCURATELY REFLECT THE CORRECT NUMBER OF DUSMS FROM THE PROPER DISTRICTS

(b) (7)(E)

E/PA should be allocated for (b) (7)(E) hour of OT (b) (7)(E) DUSM at (b) (7)(E) hour
D/NJ should be allocated for (b) (7)(E) hour of OT (b) (7)(E) DUSM at (b) (7)(E) hour
M/PA should be allocated for (b) (7)(E) hour of OT (b) (7)(E) DUSM at (b) (7)(E) hour

E/PA lodging (b) (7)(E) and Mile (b) (7)(E) taxes in NYC, Parking (b) (7)(E) tolls (b) (7)(E)
D/NJ lodging NYC (b) (7)(E) + Mile (b) (7)(E) + taxes (b) (7)(E) parking (b) (7)(E) tolls (b) (7)(E)
M/PA lodging (b) (7)(E) lodging (b) (7)(E) mile (b) (7)(E) taxes (b) (7)(E) parking in Philadelphia (b) (7)(E)
M/PA lodging (b) (7)(E) and Mile (b) (7)(E) taxes in NYC, Parking (b) (7)(E) tolls (b) (7)(E)

LODGING FEES ARE BASED OFF THE ASSUMPTION THAT GSA LODGING RATES ARE AVAILABLE AT THIS TIME

The tentative itinerary for this mission is as follows:

I AM CURRENTLY WAITING FOR A FINAL ITINERARY FROM THE SUPREME COURT POLICE RELATING TO THIS MISSION, SUBSEQUENTLY MISSION HOURS MAY CHANGE

THURSDAY, 6/9 (Travel in for M/PA DUSM (b) (7)(E) no OT) Based on district operational availability
(b) (7)(E), (b) (7)(E) Travel in from respective districts
(F) Briefing, (b) (7)(E) (b) (7)(E)

FRIDAY, 6/10: (Travel in) Based on district operational needs
(b) (7)(E), (b) (7)(E) Daily Briefing (b) (7)(E) and (b) (7)(E)
(F)

(b) (7)(E), (b) (7)(F) Protective Team travels to (b) (6), (b) (7)(C), (b) (7)(F) to pick up Justice (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F) in Philadelphia
(b) (6), (b) (7)(C), (b) (7)(F) Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F) in Bryn Mawr, PA
(b) (6), (b) (7)(C), (b) (7)(F) Transport the Justice and (b) (6), (b) (7)(C), (b) (7)(F) back to Philadelphia
(b) (6), (b) (7)(C), (b) (7)(F) Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) in Pennsauken, NJ
Prepare for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) in New York City

POCB NOTE - Only (b) (7)(E) should (b) (7)(E) will be approved

SATURDAY, 6/11: Travel Comp
(b) (7)(E), (b) (7)(F) Travel back from Trenton DUSM (b) (7)(E)
(b) (7)(E), (b) (7)(F) Travel back for E/PA and Camden DUSM (b) (7)(E)
(b) (7)(E), (b) (7)(F) Travelback for M/PA]
Special Equipment or Personnel Required:
(b) (7)(E)

(b) (7)(E)

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

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

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

06/02/2016

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

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	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:	TRAVEL EXPENSES: E/PA in NYC - lodging (b) (7) and Mile (b) (7)(E) taxes, Parking (b) (7)(E) tolls (b) (7)(E) D/NJ in NYC - lodging (b) (7)(E) Mile (b) (7)(E) taxes (b) (7)(E) parking (b) (7)(E) tolls (b) (7)(E) M/PA in Philly - lodging (b) (7) lodging (b) (7) mie + (b) (7) taxes (b) (7) parking (b) (7)(E) M/PA in NYC - lodging (7)(E) and Mile (7)(b) (7) taxes, Parking (7)(E) tolls (7)(E)

TOTAL REQUESTED FUNDS \$3,852.00
 TOTAL APPROVED FUNDS \$2,784.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 06/07/2016

The funding request: "6/10 and 6/11/16 –
USSC Justice (b) (6), (b) (7)(C) in Philadelphia,
PA, Pennsauken, NJ, and New York, NY"
has been approved at the level indicated.
Any JSD authorized overtime funding is
valid *only* during the time frame specified
above.

E/PA

(b) (7)(E)

overtime funding approved
travel funding approved
No guard funding approved

D/NJ

(b) (7)

(E)

overtime funding approved
travel funding approved
No guard funding approved

M/PA

(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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

[On Friday night, 06/10/16, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be brought to the NYC, NY area by (b) (7)(C), (b) (7)(E), (b) (6) from the 3rd Circuit. On Saturday 06/11/16, the Justice has (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The Justice has requested USMS assistance for all locations. The Justice has secured lodging at (b) (6), (b) (7)(C), (b) (7)(F) in Manhattan. On Sunday 06/12/16 the Justice will leave the NYC, NY area via Amtrak.

Itinerary below:

Saturday 06/11 (b) (7)(E), (b) (7)(F)
(b) (7) Briefing
(E), (b) DUSMs on post
(7)(F) Justice Departs for (b) (6), (b) (7)(C), (b) (7)(F) (NYC, NY)
Justice visits with (b) (6), (b) (7)(C), (b) (7)(F) (Bronx, NY)
Justice attends (b) (6), (b) (7)(C), (b) (7)(F) (Manhattan, NY)
(b) (6), (b) (7)(C), (b) (7)(F) concludes
Justice attends dinner event (Manhattan, NY)
08: (b) (7)(E)
Justice concludes dinner event
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT (b) (7)(E)
Sunday 6/12 (b) (7)(E), (b) (7)(F) DUSM (b) (7)(E), (b) (7)(F) DUSM (b) (7)(E), (b) (7)(F)
(b) (7) DUSMs on post
(E), (b) Justice departs for breakfast activities
(7)(F) Breakfast activities conclude
Justice departs for Penn Station
Justice Departs for D.C. via Amtrak
(b) (7)(E)
Confirm "wheels up" notify SCPD
DUSMs return vehicles and equipment to office
EOT
(b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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) Yes

Expense: (b) (7)(E)
 Description: (b) (7)(E) SDNY DUSM (b) (7)(E) for Amtrak Ticket round trip from NYP - WAS and back + (b) (7)(E) hour (b) (7)(E) of overtime = (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York, NY
Reporting Date/Time: 06/11/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

All staffing will be supplied by SDNY (HOST):

(b) (7)(E) 1811 CIDUSM for the duration of the Detail
(b) (7)(E) 082 DUSM used for (b) (7)(E) the 082 DUSM (b) (7)(E)

(b) (7)(E)

ACDUSM (b) (6), (b) (7)(C) and SI (b) (6), (b) (7)(C) have discussed and reviewed the staffing requirements, duty schedule, overtime, and the operational needs of this assignment. Given the limited duration of this assignment, the schedule and staffing allotments are proper. Additional staffing would incur unnecessary lodging and per diem costs and would not be operationally sound given all of the movement by the Justice.

Travel costs will be removed in SCPD confirms that (b) (7)(E) Updates will be forwarded as they may impact Detail resources and operational needs.]

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

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

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

06/02/2016
Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	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 Description:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	SDNY DUSM		for Amtrak Ticket round trip from NYP - WAS and back +	hour	(of overtime)	=

TOTAL REQUESTED FUNDS	\$4,736.00
TOTAL APPROVED FUNDS	\$4,736.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 06/06/2016

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

S/NY

(b) (7)(E)

overtime funding approved

(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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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

DATE:

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

DATE:

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

DATE:

4. Description:

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

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

[On Friday night, 06/10/16, Justice (b) (6), (b) (7) will be brought to the NYC, NY area by (b) (6), (b) (7) from the 3rd Circuit. On Saturday 06/11/16, the Justice has (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The Justice has requested USMS assistance for all locations. The Justice has secured lodging at (b) (6), (b) (7)(C), (b) (7)(F) in Manhattan. On Sunday 06/12/16 the Justice will leave the NYC, NY area via Amtrak.

Itinerary below:

Saturday 06/11 (b) (7)(E), (b) (7)(F)
(b) (7) Briefing
(E), (b) DUSMs on post
(7)(F) Justice Departs for (b) (6), (b) (7)(C), (b) (7)(F) (NYC, NY)
Justice visits with (b) (6), (b) (7)(C), (b) (7)(F) (Bronx, NY)
Justice attends (b) (6), (b) (7)(C), (b) (7)(F) (Manhattan, NY)
(b) (6), (b) (7)(C), (b) (7)(F) concludes
(b) (7)(E) Justice attends dinner event (Manhattan, NY)
082 (b) (7)(E)
Justice concludes dinner event
Justice returns to (b) (6), (b) (7)(C), (b) (7)(F)
EOT (b) (7)(F)
(b) (7)(E)
Sunday 6/12 (b) (7)(E), (b) (7)(F) DUSM (b) (7)(E), (b) (7)(F) DUSM (b) (7)(E), (b) (7)(F)
(b) (7) DUSMs on post
(E), (b) Justice departs for breakfast activities
(7)(F) Breakfast activities conclude
Justice departs for Penn Station
Justice Departs for D.C. via Amtrak
(b) (7)(E)
Confirm wheels up - notify SCPD
DUSMs return vehicles and equipment to office
EOT
(b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

Expense: (b) (7)(E)
 Description: (b) (7)(E) SONY DUSM (b) (7)(E) for Amtrak Ticket round trip from NYP - WAS and back + (b) (7)(E) hour of overtime = (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York, NY
Reporting Date/Time: 06/11/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor:
Detail Supervisor Phone:

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

Special Instructions/Other related information:

All staffing will be supplied by SDNY (HOST):

(b) (7)(E) 1811 CIDUSM (b) (7)(E) for the duration of the Detail
(b) (7)(E) 082 DUSM (b) (7)(E) used for (b) (7)(E) the 082 DUSM (b) (7)(E)

(b) (7)(E)

ACDUSM (b) (6), (b) (7)(C) and SI (b) (6), (b) (7)(C) have discussed and reviewed the staffing requirements, duty schedule, overtime, and the operational needs of this assignment. Given the limited duration of this assignment, the schedule and staffing allotments are proper. Additional staffing would incur unnecessary lodging and per diem costs and would not be operationally sound given all of the movement by the Justice.

Travel costs will be removed in SCPD confirms that (b) (7)(E) Updates will be forwarded as they may impact Detail resources and operational needs.]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

06/02/2016
Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	(b) (7)(E)	SDNY DUSM	for Amtrak Ticket round trip from NYP - WAS and back +	(b) (7)(E) (b) (7)(E) (b) (7)(E)
*** ADENDUM ***				
Per SIC, (b) (7)(E) so the Amtrak ticket and associated OT is				
no longer needed.				
(b) (7) REMOVED from the request. That brings the TOTAL for the request to (b) (7)(E) (OT only).				
(b) (7) 5/6/16				
(b) (7)				
(c)				

TOTAL REQUESTED FUNDS \$4,736.00
TOTAL APPROVED FUNDS \$4,092.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 06/06/2016

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

S/NY

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

Fiscal Year: 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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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

DATE:

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

DATE:

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

DATE:

4. Description:

Program Type: Court Security
Detail Type:
ESU / SOG:
Case Type:

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

(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)

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

It is

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

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment

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

(b) (7)(E)

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

Scheduled Detail Hours

Scheduled Days: Mon.-Fri.

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

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

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

13. Will the detail incur guard expense? (check one) 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
	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC
Reporting Date/Time: 06/12/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: S
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 and D/MD

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

DC/DC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon 6/13 – Fri 6/17)
DC/DC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sat 6/18)
DC/DC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon 6/20 – Fri 6/24)
DC/DC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sat 6/18)
In-District 082 (DC/DC) HR (b) (7)(E) = (b) (7)(E)

DC/SC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 6/12)
DC/SC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon 6/13 – Fri 6/17)
DC/SC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 6/19)
DC/SC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon 6/20 – Fri 6/24)
Out of District 082 (DC/SC) HR (b) (7)(E) = (b) (7)(E)

D/MD (1811) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 6/12)
D/MD (1811) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 6/19)
Out of District 1811 (D/MD) HR (b) (7)(E) = (b) (7)(E)

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

Sunday 6/12/16

(b) (7)(E) Pick up from (b) (6), (b) (7)(C), (b) (7)(F) transport (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) Depart (b) (6), (b) (7)(C), (b) (7)(F) Dinner.
(b) (7)(E)

Monday 6/13/16

(b) (7)(E) Pick-up vehicles. Enroute to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) Pick-up (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)(E) (b) (6), (b) (7)(C), (b) (7)(F)

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

Tuesday 6/14/16

(b) (7) (E), (b) (7)(F) Pick-up vehicle
Pick-up at (b) (6), (b) (7)(C), (b) (7)(F)
Depart to (b) (6), (b) (7)(C), (b) (7)(F)
Return to (b) (6), (b) (7)(C), (b) (7)(F)
Depart for (b) (6), (b) (7)(C), (b) (7)(F)

Wednesday 6/15/16

(b) (7) (E), (b) (7)(F) Pick-up vehicle
Pick-up at (b) (6), (b) (7)(C), (b) (7)(F)
Depart to (b) (6), (b) (7)(C), (b) (7)(F)
Return to (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner
(b) (7)(E)

Thursday 6/16/16

(b) (7) (E), (b) (7)(F) Pick-up vehicle
Pick-up at (b) (6), (b) (7)(C), (b) (7)(F)
Transport to (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F)
Return to (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner
(b) (7)(E)

Friday 6/17/16

(b) (7) (E), (b) (7)(F) Pick up vehicles
Pick-up at (b) (6), (b) (7)(C), (b) (7)(F) and transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)

(b) (7) (b) (6), (b) (7) (E), (b) (7)(F) (C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) Return to (b) (7)(F) (b) (7) (b) (6), (b) (7)(C) (E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner (b) (7)(E)

Saturday 6/18/16 & Sunday 6/19/16

(b) (7) Pick-up vehicles (b) (6), (b) (7)(C), (b) (7)(F) (E), (b) (7) Pick-up (b) (6), (b) (7)(C), (b) (7)(F) (7)(F) (E), (b) Transport to (b) (6), (b) (7)(C), (b) (7)(F) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner (b) (7)(E)

Monday 6/20/16 – Friday 6/24/16 (Pending Schedule from (b) (6), (b) (7)(C), (b) (7)(F))

(b) (7)(E), (b) (7)(F) transports from (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E), (b) (7)(F) Transports from (b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E), (b) (7)(F) Transports from (b) (6), (b) (7)(C), (b) (7)(F) (7)(E)

Saturday 6/25/16

(b) (7) Pick-up vehicles (b) (6), (b) (7)(C), (b) (7)(F) (E), (b) (7) Pick-up (b) (6), (b) (7)(C), (b) (7)(F) (7)(F) (E), (b) Transport to (b) (6), (b) (7)(C), (b) (7)(F) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner (b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

06/10/2016

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)

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)	(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) 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
(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) No

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$8,284.00
 TOTAL APPROVED FUNDS \$8,284.00
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C) DATE: 06/10/2016

The funding request: "6/12 to 6/24/16" (b) (6), (b) (7)(C), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(E) Detail (b) (6), (b) (7)(C), (b) (7)(E) has been
(b) (6), (b) (7)(E) approved at the level indicated. 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/MD
(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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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

DATE:

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

DATE:

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

DATE:



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

4. Description:

Program Type: Court Security
Detail Type:
ESU / SOG:
Case Type:

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

(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

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

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

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

7. Has the Operational Plan been submitted? Yes

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

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

Expense: \$0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Washington, DC
Reporting Date/Time: 06/12/2016

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

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

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

DC/DC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon 6/13 – Fri 6/17)
DC/DC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sat 6/18)
DC/DC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon 6/20 – Fri 6/24)
DC/DC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sat 6/18)
In-District 082 (DC/DC) HR (b) (7)(E) = (b) (7)(E)

DC/SC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 6/12)
DC/SC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon 6/13 – Fri 6/17)
DC/SC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 6/19)
DC/SC (082) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Mon 6/20 – Fri 6/24)
Out of District 082 (DC/SC) HR (b) (7)(E) = (b) (7)(E)

D/MD (1811) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 6/12)
D/MD (1811) HR (b) (7)(E) x (b) (7)(E) hr (b) (7)(E) DUSM (b) (7)(E) (Sun 6/19)
Out of District 1811 (D/MD) HR (b) (7)(E) = (b) (7)(E)

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

Sunday 6/12/16
(b) (7)(E), (b) (7)(F) Pick up from (b) (6), (b) (7)(C), (b) (7)(F) transport (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) (b) (7)(E) Dinner.
(b) (7)(E)

Monday 6/13/16
(b) (7)(E), (b) (7)(F) Pick-up vehicles. Enroute to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(F) (b) (7)(E) Pick-up (b) (6), (b) (7)(C), (b) (7)(F) transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) (b) (7)(E)

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

Tuesday 6/14/16

(b) (7) Pick-up vehicle
(E), (b) Pick-up at (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) Depart to (b) (6), (b) (7)(C), (b) (7)(F)
Return to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
(b) (7) (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b) (b) (7)(F) Depart to (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (F)

Wednesday 6/15/16

(b) (7) Pick-up vehicle
(E), (b) Pick-up at (b) (6), (b) (7)(C),
(7)(F) Chambers or (b) (6), (b) (7)(C),
(b) (7)(E) (b) (7)(F)
Depart to (b) (6), (b) (7)(C), (b) (7)(F)
Return to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7) (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b) (7)(E) Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner
(7)(F) (b) (7)(E)

Thursday 6/16/16

(b) (7) Pick-up vehicle
(E), (b) Pick-up at (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) Transport to (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(C), (b) (7)(F)
Return to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
(b) (7)(E) Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner
(b) (7)(E)

Friday 6/17/16

(b) (7) Pick up vehicles
(E), (b) Pick-up at (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) and transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)

(b) (7)
(E), (b) (7)(F) Return to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7), (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b) Depart (b) (6), (b) (7)(C), (b) (7)(F) dinner
(b) (7)(E)

Saturday 6/18/16 & Sunday 6/19/16
(b) (7) Pick-up vehicles
(E), (b) (7) Pick-up (b) (6), from (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7) (E), (b) Transport to (b) (6), (b) (7)(C), (b) (7)(F)
(F) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) dinner
(b) (7)(E)

Monday 6/20/16 – Friday 6/24/16 (Pending Schedule from (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7) 1500 (b) (7)(E) transports from (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b) (7)(E)
(7)(F) (b) (7), (b) (7)(E) Transports from (b) (6), (b) (7)(C), (b) (7)(F)
(E), (b)

Saturday 6/25/16
(b) (7) Pick-up vehicles
(E), (b) (7) Pick-up (b) (6), from (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (E), (b) Transport to (b) (6), (b) (7)(C), (b) (7)(F)
(7)(F) (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) dinner
(b) (7)(E)

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

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

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

06/10/2016

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)

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)	(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) 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
(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) No

Expense: (b) (7)(E)
Description: (b) (7)(E) APPENDUM *** (b) (7)(E) (b) (6), (b) (7)(C) (b) (6), (b) (7)(C) (b) (7)(E) OT added for S/NY 082 DUSM (b) (7)(E) recruited to assist the detail when (b) (7)(C) travels to NYC 6/17 to 6/19. (b) (6), (b) (7)(C) /16/16 (b) (7)(E) to S/NY (b) (7)(E) (b) (7)(E)

From: (b) (6), (b) (7)(C) USMS)
Sent: Thursday, June 16, 2016 3:58 PM
To: (b) (6), (b) (7)(C) USMS)
Cc: (b) (6), (b) (7)(C) USMS); (b) (6), (b) (7)(C) USMS); (b) (6), (b) (7)(C) USMS)
Subject: ** UPDATE (b) (6), (b) (7)(C), (b) (7)(E) DETAIL-NYC-06/17/16-06/19/16 ** (b) (7)(E)

Good Afternoon Chief,

SDNY (054) has been able to provide staffing assistance for (b) (6), (b) (7)(C) when (b) (6), (b) (7)(C), (b) (7)(F) travels to NYC on (b) (6), (b) (7)(C), (b) (7)(F) from FRIDAY, JUNE 17, 2016 through SUNDAY, JUNE 19, 2016. (b) (7)(E)

Deputy (b) (6), (b) (7)(C), (b) (7)(E) assigned and (b) (6), (b) (7)(C) will be provided a vehicle from the JSD-NY office. This vehicle will be secured at the 500 Pearl Street Courthouse. (b) (6), (b) (7)(C)

DUSM (b) (6), (b) (7)(C), (b) (7)(E) an 082 (GS-09/07). At this time I am respectfully requesting that the USM-535 that is prepared for this assignment properly reflect estimated duty hours for the duration of this assignment.

FRIDAY	-	06/17/16	-	(b) (7)(E)
SATURDAY	-	06/18/16	-	(b) (7)(E)
SUNDAY	-	06/19/16	-	(b) (7)(E)

I instructed DUSM (b) (6), (b) (7)(C), (b) (7)(E) that hours not worked will not be claimed. I will review (b) (6), (b) (7)(C), (b) (7)(E) final/actual hours upon the completion of this assignment and forward them to you. (b) (6), (b) (7)(C), (b) (7)(E)

I am also requesting the following information:
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)

TOTAL REQUESTED FUNDS \$8,284.00

TOTAL APPROVED FUNDS	\$9,164.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b) (6), (b) (7)(C)
6/16/16 Amendment:

DATE: 06/10/2016

The previously approved funding request: "6/12 to 6/24/16 - (b) (6), (b) (7) Detail (b) (6), (b) (7)(C), (b) (C), (b) (7)(F) (7)(C), (b) (7)(E) has been amended at the level indicated to include OT funding for a SDNY 082 assisting while (b) (6), (b) (7) travels to NYC from 6/17 to 6/19/16. Any JSD authorized overtime 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

The funding request: "6/12 to 6/24/16 (b) (6), (b) (7)(C), (b) (6), (b) (7) Detail (b) (6), (b) (7)(C), (b) (C), (b) (7)(F) (7)(F), (b) (7)(E) has been approved at the level indicated. 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/MD

(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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:



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

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 be traveling to New York City, NY from June 15 to June 18, 2016. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) throughout NYC and Long Island. Some of these events will be (b) (6), (b) (7)(C), (b) (7)(F) to Long Island (Eastern District of New York) to (b) (6), (b) (7)(C), (b) (7)(F) The mission of the U.S. Marshals Service is to provide the highest level of protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York City, New York.

06-14-16 (b) (7)(E), (b) (7)(F) (Deputies traveling into detail: **, ** and **)
06-15-16
06-16-16
06-17-16
06-18-16
06-19-16
06-20-16 (Deputy departing from detail: **)

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

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

Tuesday, June 14, 2016

(b) (7)(E), (b) (7)(F) Out of town Deputies travel into NY for mission Briefing (b) (7)(E)

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

Wednesday, June 15, 2016

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

(b) (7)(E),
(b) (7)(F) (b) (7)(E) on set at depot waiting arrival:

(b) (7)(E),
(b) (7)(F) Penn
Schedule arrival
Depart Penn for R.O.N
Arrival at RON (b) (7)(E)
Depart R.O.N. form (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (7)(E), (b) (7)(E) on duty (b) (7)(E), (b) (7)(F)
(b) (7)(F) (b) (7)(E) off duty
End of day

Thursday, June 16, 2016

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

Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Arrival at event: (b) (6), (b) (7)(C), (b) (7)(F)
Depart (b) (6), (b) (7)(F) for Lunch (mid-town)
Depart for dinner

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

Return to RON
(b) (7)(E)
End of day

Friday, June 17, 2016

(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E)
(b) (7)(E)
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
Arrival at afternoon event

(b) (7)(E), (b) (7)(F) Depart NYC for Long Island
(TBD)
Arrival in Long Island (E/NY)
R.O.N.: (b) (7)(E) from NYC to Long Island
(b) (7)(E)
End of day

Saturday, June 18, 2016

(b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) (b) (7)(E)
(b) (7)(F) Travel out from NYC to (b) (7)(E) Long Island
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) - travel out to meet (b) (7)(E) on location (b) (7)(E), (b) (7)(F)
(TBD)
(b) (7)(E)
Return to RON
(b) (7)(E)
End of day.

Sunday, June 19, 2016

(b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E)
(b) (7)(F) Travel out from NYC to (b) (7)(E) Long Island
arrival at RON
Depart RON for NYC – PENN
Arrival at Penn; scheduled departure

End of detail S/NY
End of detail D/NJ & N/NY
debriefing, return from DC for S/OH, end of day

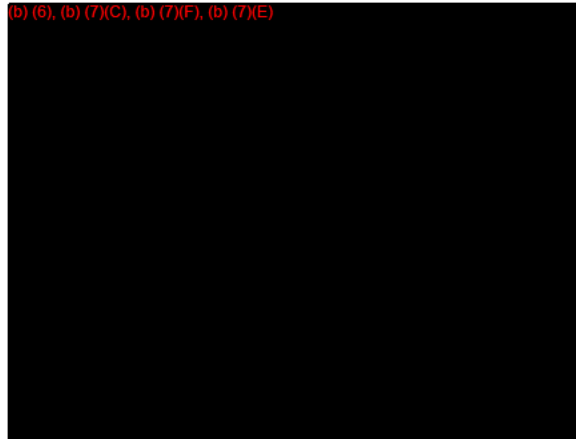
Monday, June 6, 2016

(b) (7)(E)
(b) (7)(F) S/OH (b) (7)(E) departure from detail
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)



7. Has the Operational Plan been submitted? Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) 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
Per Diem Estimate Computation:										
	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 for per diem and travel cost breakdowns

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City
Reporting Date/Time: 06/14/2016
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:
[S/NY (Host) will be providing (b) (7)(E) DUSM (b) (7)(E)
N/NY will be providing (b) (7)(E) DUSM (b) (7)(E)
D/NJ will be providing (b) (7)(E) DUSM (b) (7)(E)

JSD-OPI will provide (b) (7)(E) TDY DUSM (b) (7)(E) to be treated as any other JSD SI)

Per Diem: (N/NY, D/CT, & W/NY:
(b) (7)(E) (Lodge) + (b) (7)(E) (M&IE) = (b) (7)(E)
Total Per Diem cost (b) (7)(E)

D/NJ: (b) (7)(E) (Lodge) + (b) (7)(E) (M&IE) = (b) (7)(E)
Total Per Diem for D/NJ: (b) (7)(E)

N/NY: (b) (7)(E) (Lodge) + (b) (7)(E) (M&IE) = (b) (7)(E)
Total Per Diem for N/NY: (b) (7)(E)

S/OH: (b) (7)(E) (Lodge) + (b) (7)(E) (M&IE) = (b) (7)(E)
Total Per Diem for S/OH: (b) (7)(E)

Travel cost: (b) (7)(E)

D/NJ (b) (7)(E) parking fees for (b) (7)(E) GOV in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day (b) (7)(E) @Travel cost

N/NY (b) (7)(E) parking fees for (b) (7)(E) GOV in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day @Travel cost N/NY (b) (7)(E)

S/OH (b) (7)(E) parking fees for (b) (7)(E) GOV in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day plus (b) (7)(E) for round trip train fare to (b) (7)(E) @Travel cost W/NY (b) (7)(E)

OT:

<u>Date</u>	<u>S/NY</u>	<u>D/NJ</u>	<u>N/NY</u>	<u>S/OH</u>
6/14	-	-	-	-
6/15	(b) (7)(E)			
6/16	[Redacted]			
6/17	[Redacted]			
6/18	[Redacted]			
6/19	[Redacted]			
6/20	[Redacted]			

Projected OT: (b) (7)(E)

In district OT = (b) (7)(E)

Out of District OT = (b) (7)(E) (this does not include the hours projected to be worked by (b) (7)(E))

OT not worked will not be claimed

ACDUSM (b) (6), (b) (7)(C) and SI (b) (6), (b) (7)(C) discussed and reviewed at length the staffing requirements, duty schedule, overtime and other operational requirements for this mission. Given the condensed time frame, SI (b) (6), (b) (7)(C) contacted the Districts listed below in an attempt to secure staffing assistance: M/NC, E/NC, W/NC, S/IN, N/IN, M/GA, M/MS, E/NY, W/NY, N/NY, D/CT, D/ME, S/OH, D/SC, E/PA, M/PA, and N/OH. This difficulty was compounded by the fact that SI (b) (6), (b) (7)(C) JSD-NY was also attempting to secure staffing for an SC (b) (6), (b) (7)(C), (b) (7)(F) Detail that overlaps this mission. The staffing requirements for this mission are accurate, fiscally responsible and do NOT negatively impact officer safety nor the safety of the protectee.] (b) (6), (b) (7)(C), (b) (7)(F)

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

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

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

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

06/11/2016

Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E) Per Diem: (N/NY, D/DCT, & W/NY: (b) (7)(E) (b) (7)(E) (b) (7)(E) M&IE) = (b) (7)(E) (b) (7)(E) (b) (7)(E) Total Per Diem cost (b) (7)(E)

D/NJ (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) Total Per Diem for D/NJ: (b) (7)(E)

N/NY: (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) Total Per Diem for N/NY: (b) (7)(E)

S/OH: (b) (7)(E) DUSM (b) (7)(E) (b) (7)(E) Total Per Diem for S/OH: (b) (7)(E)

D/NJ (b) (7)(E) parking fees for (b) (7)(E) SOV (b) (7)(E) in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day (b) (7)(E) @Travel cost (b) (7)(E)

N/NY (b) (7)(E) parking fees for (b) (7)(E) SOV (b) (7)(E) in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day (b) (7)(E) @Travel cost N/NY (b) (7)(E)

S/OH (b) (7)(E) parking fees for (b) (7)(E) SOV (b) (7)(E) in NYC at (b) (7)(E) per day per vehicle for (b) (7)(E) day (b) (7)(E) plus (b) (7)(E) for round trip train fare to (b) (7)(E) @Travel cost W/NY (b) (7)(E)

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

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

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

TOTAL REQUESTED FUNDS \$21,840.00

TOTAL APPROVED FUNDS \$13,758.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 06/13/2016

The funding request; "6/14 to 6/20/16 -
Justice (b) (6), (b) (7)
(C), (b) (7)(F) in NYC" has been
approved at the level indicated. 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

D/NJ

(b) (7)(E)

Overtime funding approved
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

S/OH

(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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

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

DATE:

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

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

4. Description:

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

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

[Justice (b) (6), (b) (7)(C), (b) (7)(F)] will be traveling to New York on Thursday, June 16th and departing on Saturday, June 18th. During this time (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)
indicated that (b) (6), (b) (7)(C), (b) (7)(F) finally, the Justice has

(b) (7)(E)

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

Itinerary:

Wednesday, June 15th 2016 (b) (7)(E)
(b) (7)(E), (b) (7)(F) Travel in for N/IN, S/IN, W/IN, M/PA
(F) Briefing (b) (7)(E)

Thursday, June 16th 2016 (b) (7)(E)
(b) (7)(E) Detail Begins
(b) (7)(F) Briefing (b) (7)(E)
Depart For Penn Station
Arrive at Penn Station
Justice Arrives at Penn Station
Depart Penn for RON

(b) (7)
(E), (b)
(7)(F) Arrive at RON
Depart RON for Event 1
Arrive at Event 1
Depart Event 1 for Dinner
Arrive at Dinner
Depart Dinner for RON
Arrive at RON
EOT

(b) (7)(E)

(b) (7)(E)
(b) (7)(F) Begin Tour
End Calendar Work Day

Friday, June 17th 2016 (b) (7)(E)

(b) (7)
(E), (b)
(7)(F) Begin Tour of Duty
Depart RON for Breakfast Meeting
Arrive at Meeting
Depart Meeting for Event 1
Arrive at Event 1
Depart Event 1 for RON
Arrive at RON
Depart RON for Private Event
Arrive at Event
Depart Event for RON
Arrive at RON and EOT

(b) (7)(E)

(b) (7)
(E), (b)
(7)(F) Continuation of Work Day
EOT

(b) (7)
(E), (b)
(7)(F) Begin Tour
End Calendar Work Day

Saturday, June 18th 2016 (b) (7)(E)

(b) (7)
(E), (b)
(7)(F) Begin Tour of Duty
Depart RON for LaGuardia
Arrive at LaGuardia
Justice departs for Boston
Depart LGA (b) (7)(E)

(b) (7)(E)
(b) (7)(F) Arrive at 500 Pearl and Debrief
End of Detail

Night Shift

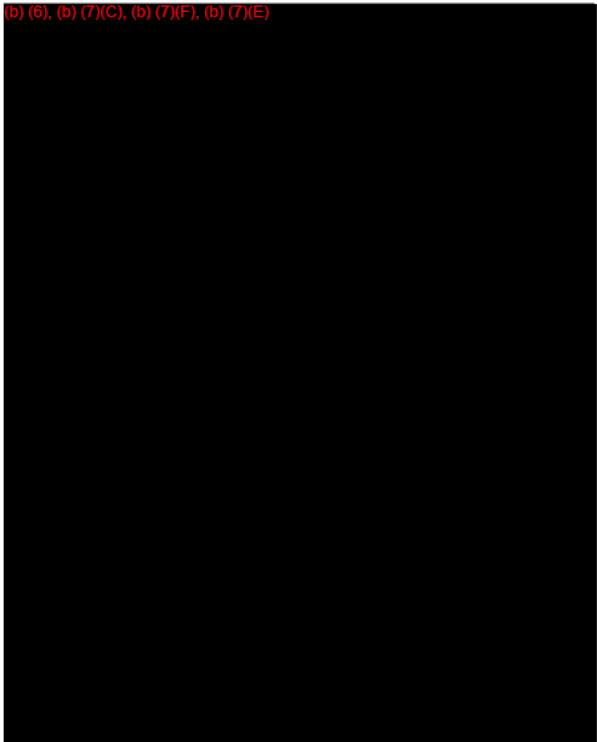
(b) (7) Continuation of Work Day
(E), (b) (7)(E) and EOT
(7)(F)

Per POCB Guidance any time travelling must be taken as travel comp by the supporting DUSMs]

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

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

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

SDUSMs
0

Admin.
0

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Airfare (b) (7)(E) or N/IN (b) (7)(E) for S/IN (b) (7)(E) for W/NC (b) (7)(E) Baggage (b) (7)(E) for N/IN (b) (7)(E) for S/IN, (b) (7)(E) for W/NC (b) (7)(E) for N/IN (b) (7)(E) for S/IN (b) (7)(E) for W/NC (b) (7)(E) Tax (b) (7)(E) for N/IN (b) (7)(E) for S/IN, (b) (7)(E) for W/NC Roundtrips (b) (7)(E) Lodging (b) (7)(E) for N/IN (b) (7)(E) for S/IN (b) (7)(E) for W/NC (b) (7)(E) for M/PA (b) (7)(E) (b) (7)(E) per Day, Tolls (b) (7)(E) for M/PA Roundtrip (b) (7)(E) Parking (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City
Reporting Date/Time: 06/16/2016
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:
[In Box 11 (b) (7)
In District 1811 refers to the (b) (7) DUSM (b) (7) from S/NY
In District 082 refers to the 1811 (b) (7) from W/PA
**These DUSMs (b) (7)(E) have the same values
Out of District 1811 refers to N/IN, W/NC, and S/IN
**These DUSMs (b) (7)(E) have the same values

In Box 12 (b) (7)
(b) (7)(E) DUSM (b) (7)(E) day (b) (7)(E) and (b) (7)(E) day = (b) (7)(E)
The (b) (7)(E) per diem.

OT not worked will not be claimed

ACDUSM (b) (6), (b) (7)(C) and SI (b) (6), (b) (7)(C) discussed and reviewed the operational staffing needs for this mission, scheduled duty hours, overtime, the possibility of going to other HQ units (OPI, OPO) in order to secure staffing. Considerable effort was made to staff this detail with manpower from offices more closely located to the area of operations geographically. The following districts were contacted and could not support this detail:

- E/NY
- N/NY
- W/NY
- D/CT
- D/VT
- D/ME
- S/OH
- S/MS
- D/NJ
- M/GA
- M/NC

(b) (7)(E)

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

(b) (7)(E)

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

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

06/11/2016

Date

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

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

SDUSMs
0

Admin.
0

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E)
Airfare:	(b) (7)(E) for N/IN, (b) (7)(E) for S/IN, (b) (7)(E) for W/NC = (b) (7)(E)
Baggage:	(b) (7)(E) for N/IN, (b) (7)(E) for S/IN, (b) (7)(E) for W/NC = (b) (7)(E)
TMC:	(b) (7)(E) for N/IN, (b) (7)(E) for S/IN, (b) (7)(E) for W/NC = (b) (7)(E)
Taxi:	(b) (7)(E) for N/IN, (b) (7)(E) for S/IN, (b) (7)(E) for W/NC Roundtrips = (b) (7)(E)
Lodging:	(b) (7)(E) for N/IN, S/IN, W/NC, and M/PA = (b) (7)(E) each,
MIE:	(b) (7)(E) for S/IN, W/NC, N/IN, and M/PA
Parking:	(b) (7)(E) for M/PA (b) (7)(E) per Day,
Tolls:	(b) (7)(E) for M/PA Roundtrip (b) (7)(E)
TRAVEL TOTALS:	(b) (7)(E) to M/PA, (b) (7)(E) parking, (b) (7)(E) tolls, (b) (7)(E) lodging, (b) (7)(E) MIE, (b) (7)(E) to N/IN, (b) (7)(E) air, (b) (7)(E) bags, (b) (7)(E) TMC, (b) (7)(E) Taxi, (b) (7)(E) Lodging, (b) (7)(E) to W/NC, (b) (7)(E) air, (b) (7)(E) bags, (b) (7)(E) TMC, (b) (7)(E) Taxi, (b) (7)(E) Lodging, (b) (7)(E) to S/IN, (b) (7)(E) air, (b) (7)(E) bags, (b) (7)(E) TMC, (b) (7)(E) Taxi, (b) (7)(E) Lodging, (b) (7)(E)

TOTAL REQUESTED FUNDS \$14,077.74

TOTAL APPROVED FUNDS \$12,786.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 06/13/2016

The funding request; "6/15 to 6/18/16 - SCJ
(b) (6), (b) (7)(C), PROTECTION DETAIL" has been
(b) (7)(F) approved at the level indicated. 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

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

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

W/NC
(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

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 USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

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

DATE:

4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)
[Justice (b)(6), (b)(7)(C), (b)(7)(F) has requested USMS JSD/OPO assistance with secure transport related to (b)(6), (b)(7)(C), (b)(7)(F) travel plans on June 18 and June 19, 2016.

Schedule of Events:

Saturday, June 18, 2016 (LEAP)

(b)(7)(E), (b)(7)(F) Detail Brief (b)(7)(E)
(b)(7)(E)
(b)(7)(E)
Transport to (b)(6), (b)(7)(C), (b)(7)(F)
(b)(7)(E)
Debrief, EOT

Sunday, June 19, 2016 (7 hr (7OT))

(b)(7)(E), (b)(7)(F) Detail updates.
(b)(7)(E)
Transport to (b)(6), (b)(7)(C), (b)(7)(F)
(b)(7)(E)
Transport to (b)(6), (b)(7)(C), (b)(7)(F)
(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:

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) **No**

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

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

In-District											
Hourly Rate		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: Boston, MA
Reporting Date/Time: 06/18/2016
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[DMA will assist this detail with (b) (7)(E) DUSM (b) (7)(E)]

Schedule of Events:

Saturday, June 18, 2016 (b) (7)(E) Hour (b) (7)(E) =EAP
(b) (7)(E), (b) (7)(F) Detail Brief (b) (7)(E)
(F) (b) (7)(E)
(b) (7)(E)
Transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
Debrief, EOT (b) (7)(E)

Sunday, June 19, 2016 (b) (7)(E) hr (b) (7)(E) (EDT)
(b) (7)(E), (b) (7)(F) Detail updates (b) (7)(E)
(F) (b) (7)(E)
Transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
Transport to (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E)
Transport to BOS (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7)(E) confirm wheels up.
(b) (7)(E)
Debrief, EOT.

OT not worked will not be claimed]

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.