

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/05/2017

IR pending

The (b) (6), (b) (7)(C), (b) (7)(E) mental funding request; "7/9/17 - SCJ (b) (7)(E) Airport (b) (7)(E) has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

No travel funding approved

No guard funding approved

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

Project Code (b) (7)(E)

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

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

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

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4. Description:

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

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

[SC] (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to San Francisco 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) From 7-21 to 7-23, the Justice will be (b) (6), (b) (7)(C), (b) (7)(F) in Sonoma, CA. Per (b) Chambers, there is a slight possibility that (b) (6), (b) (7)(C), (b) (7)(F) may extend (b) (6), (b) (7)(C), (b) (7)(F) trip to 7-26. On 7-24, SC (b) (6), (b) (7)(C), (b) (7)(F) is requesting an airport pickup and drop off at (b) (6), (b) (7)(C), (b) (7)(F) in San Francisco (b) (6), (b) (7)(C), (b) (7)(F) is requesting no other USMS assistance until (b) (6), (b) (7)(C), (b) (7)(F) departure on 7-30. SC (b) (6), (b) (7)(C), (b) (7)(F) Security Detail will be handling this airport pickup on 7-24 and departing on 7-25. ]

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

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

7. Has the Operational Plan been submitted? No

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

9. Are you requesting Out-of-District Assistance? (check one) Yes  
No. of DUSMs: (b) (7)(E) SDUSMs: (b) (7)(E) 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)	0	x	0	=	\$0.00	x	(b) (7)(E)	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	(b) (7)(E)	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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	(b) (7)(E)	=	\$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: OT AND TRAVEL COSTS, SEE BELOW FOR SPECIFIC DETAILS

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: San Francisco  
Reporting Date/Time: 07/12/2017  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:  
[ Duty Schedule

(b) (7)(E) 1811 deputies)  
N/CA (b) (7)(E)  
D/AZ (b) (7)(E)  
S/CA (b) (7)(E)  
W/WA (b) (7)(E)  
(b) (7)(E) 1811 deputies)  
N/CA (b) (7)(E)  
D/AZ (b) (7)(E)  
Wed 7-12 (b) (7)(E), (b) (7)(F) All (b) (7)(E) h (b) (7)(E)  
Deputies travel to detail site, No OT, Travel Comp if necessary  
Thu 7-13 (b) (7)(E), (b) (7)(F) All, No OT (b) (7)(E) h (b) (7)(E)  
Security Briefing (b) (7)(E)  
Fri 7-14 (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) (b) (7)(E) h (b) (7)(E)  
Security Briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(F)  
(b) (7)(E)  
(b) (7)(E), (b) (7)(F)  
Pick up Justice at airport  
(b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) and dinner (b) (7)(E), (b) (7)(F) (b) (7)(E) h (b) (7)(E)  
Sat 7-15 (b) (7)(E), (b) (7)(F) (b) (7)(E), (b) (7)(F) (b) (7)(E) h (b) (7)(E)  
Security Briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(F)  
Breakfast  
(b) (7)(E), (b) (7)(F)

Meetings and functions  
(b) (7)(E), (b) (7)(F) [redacted]  
(b) (7)(E), (b) (7)(F) and dinner (b) (7)(E) [redacted]  
(b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
**Sun 7-16** (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
Security Briefing (b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]  
Breakfast [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]  
Meetings and functions  
(b) (7)(E), (b) (7)(F) [redacted]  
(b) (7)(E), (b) (7)(F) and dinner (b) (7)(E) [redacted]  
(b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
**Mon 7-17** (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
Security Briefing (b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]  
Breakfast [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]  
Meetings and functions  
(b) (7)(E), (b) (7)(F) [redacted]  
(b) (7)(E), (b) (7)(F) and dinner (b) (7)(E) [redacted]  
(b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
**Tue 7-18** (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
Security Briefing (b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]  
Breakfast [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]  
Meetings and functions  
(b) (7)(E), (b) (7)(F) [redacted]  
(b) (7)(E), (b) (7)(F) and dinner (b) (7)(E) [redacted]  
(b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
**Wed 7-19** (b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) (b) (7)(E) [redacted]  
Security Briefing (b) (7)(E) [redacted]

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

Breakfast

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

Meetings and functions

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

(b) (7)(E)

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

(b)

(7)

(E)

(b) (7)(E)

Thu 7-20

(b) (7)(E)

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

(7)

(E)

(b) (7)(E)

Security Briefing

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

Breakfast

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

Meetings and functions

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

(b) (7)(E), (b) (7)(F) and dinner

(b) (7)(E)

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

(b)

(7)

(E)

(b) (7)(E)

Fri 7-21

(b) (7)(E)

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

(7)

(E)

(b) (7)(E)

Security Briefing

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

Breakfast

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

Justice goes to

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

Sat 7-22

(b) (7)(E)

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

(7)

(E)

(b) (7)(E)

Security Briefing

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

Meetings and functions

(b) (7)(E)

dept from AZ will travel back to district, NO OT, Comp travel only if necessary

Sun 7-23, Day Shift

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

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

(7)

(E)

(b) (7)(E)

Security Briefing

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

Pick up Justice and go to Airport

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

Wheels Up

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

Detail travels back to SF, Drop off WWA and D/AZ deputies at SFO Airport and

(b) (7)(E)

at SF. WWA and D/AZ deputies

(b) (7)(E) will travel to district. NO OT, Travel Comp only if

necessary

JUSTICE (b) (6), (b) (7)  
Mon 7-24 (b) (7)(E), (b) (7) (b) (7)(E) n (b) (7)(E)

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

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

Pick up Justice (b) (7)(C), (b) (7) at airport and drop off at (b) (6), (b) (7)(C), (b) (7)(F)  
7-25  
S/CA depu (b) (7) travel back to district, NO OT, Comp Travel only if necessary

(b) (7)(E)

OT COSTS/TRAVEL (b) (7)(E)  
N/CA-SAN JOSE, 181 (b) (7)(E) 7-12 TO 7-24 (b) (7)(E)

OT COSTS:  
(b) (7)(E) OT HR (b) (7)(E)

TRAVEL COSTS:  
7-12 TO 7-20, SF  
LODGING (b) (7)(E) DAY (b) (7)(E)  
PER DIEM (b) (7)(E) QTR (b) (7)(E)  
7-21 TO 7-22, SONOMA  
LODGING (b) (7)(E) DAY (b) (7)(E)  
PER DIEM (b) (7)(E) QTR (b) (7)(E)  
7-23 TO 7-24, SF (b) (6), (b) (7)(C), (b) (7)(E) DETAIL  
LODGING (b) (7)(E) (b) (7)(E)  
PER DIEM (b) (7)(E) QTR (b) (7)(E)  
TOURISM TAXES (b) (7)(E)  
TOTAL (b) (7)(E)

N/CA-SF, 181 (b) (7)(E) 7-14 TO 7-24 (b) (7)(E)

OT COSTS:  
(b) (7)(E) HR (b) (7)(E)  
TRAVEL COSTS: 0  
TOTAL (b) (7)(E)

D/AZ-PHOENIX, 181 (b) (7)(E) 7-12 TO 7-21 (b) (7)(E)  
OT COSTS (b) (7)(E)



TRAVEL COSTS:  
7-12 TO 7-20, SF

LODGING:

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

PER DIEM:

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

7-21 TO 7-23, SONOMA

LODGING:

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

PER DIEM:

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

TOURISM TAXES:

AIRFARE (b) (7)(E)

BAGS (b) (7)(E)

TAXI (b) (7)(E)

TOTAL (b) (7)(E)

D/AZ-TUCSON, 181 (b) (7)(E) 7-12 TO 7-22, (b) (7)(E)

OT COSTS (b) (7)(E) HR (b) (7)(E)

TRAVEL COSTS:

7-12 TO 7-22, SF

LODGING:

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

PER DIEM:

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

AIRFARE (b) (7)(E)

BAGS (b) (7)(E)

TAXI (b) (7)(E)

TOURISM TAXES (b) (7)(E)

TOTAL (b) (7)(E)

D/AZ-TUCSON, 181 (b) (7)(E) 7-12 TO 7-22, (b) (7)(E)

OT COSTS (b) (7)(E) HR (b) (7)(E)

TRAVEL COSTS:

7-12 TO 7-22, SF

LODGING:

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

PER DIEM:

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

AIRFARE (b) (7)(E)

BAGS (b) (7)(E)

PARKING (b) (7)(E)

TAXI (b) (7)(E)  
TOURISM TAXES (b) (7)(E)  
TOTAL (b) (7)(E)

D/AZ-YUMA 181 (b) (7)(E) 7-12 TO 7-22 (b) (7)(E)  
OT COSTS (b) (7)(E) HF (b) (7)(E)  
TRAVEL COSTS:  
7-12 TO 7-22 SF  
LODGING (b) (7)(E) DAY (b) (7)(E)  
PER DIEM (b) (7)(E) QTR (b) (7)(E)  
AIRFARE (b) (7)(E)  
BAGS (b) (7)(E)  
TAXI (b) (7)(E)  
ATM FEE (b) (7)(E)  
TOURISM TAXES (b) (7)(E)  
TOTAL (b) (7)(E)

S/CA-SD, 1811-SDUSM (b) (7)(E) 7-12 TO 7-25 (b) (7)(E)  
OT COSTS (b) (7)(E) HF (b) (7)(E)  
TRAVEL COSTS:  
7-12 TO 7-20 SF  
LODGING (b) (7)(E) DAY (b) (7)(E)  
PER DIEM (b) (7)(E) QTR (b) (7)(E)  
7-21 TO 7-22 SONOMA  
LODGING (b) (7)(E) DAY (b) (7)(E)  
PER DIEM (b) (7)(E) QTR (b) (7)(E)  
7-23 TO 7-25 SE (b) (6), (b) (7)(E) DETAIL  
LODGING (b) (7)(E) DAY (b) (7)(E)  
PER DIEM (b) (7)(E) QTR (b) (7)(E)  
TOURISM TAXES (b) (7)(E)  
DRIVING GOV (b) (7)(E) FUEL REIMBURSEMENT (b) (7)(E)  
COST ANALYSIS OF DRIVING GOV VS FLYING (b) (7)(E) DEPUTY (b) (7)(E)  
AIRFARE (b) (7)(E)  
BAGS (b) (7)(E)  
TAXI (b) (7)(E)  
TOTAL (b) (7)(E)  
(b) (7)(E) VS (b) (7)(E)  
TASKED SDUSM (b) (6), (b) (7)(E) TO DRIVE GOV AS (b) (7)(E)  
TOTAL (b) (7)(E)

S/CA-SD-181 (b) (7)(E) 7-12 TO 7-25 (b) (7)(E)  
OT COSTS (b) (7)(E) OT HR (b) (7)(E)  
TRAVEL COSTS:  
7-12 TO 7-20 SE  
LODGING (b) (7)(E) DAY (b) (7)(E)  
PER DIEM (b) (7)(E) QTR (b) (7)(E)  
7-21 TO 7-22 SONOMA  
LODGING (b) (7)(E) DAY (b) (7)(E)  
PER DIEM (b) (7)(E) QTR (b) (7)(E)  
7-23 TO 7-25 SE (b) (6), (b) (7) (b) (7)(E) DETAIL  
LODGING (b) (7)(E) DAY (b) (7)(E)  
PER DIEM (b) (7)(E) HR (b) (7)(E)  
TOURISM TAXES (b) (7)(E)  
TOTAL (b) (7)(E)

WWA-SEATTLE 181 (b) (7)(E) 7-12 TO 7-23 (b) (7)(E)  
OT COSTS (b) (7)(E) OT HR (b) (7)(E)  
TRAVEL COSTS:  
7-12 TO 7-20 SE  
LODGING (b) (7)(E) DAY (b) (7)(E)  
PER DIEM (b) (7)(E) QTR (b) (7)(E)  
7-21 TO 7-23 SONOMA  
LODGING (b) (7)(E) DAY (b) (7)(E)  
PER DIEM (b) (7)(E) QTR (b) (7)(E)  
AIRFARE (b) (7)(E)  
BAGS (b) (7)  
TAX (b) (7)(E)  
TOURISM TAXES (b) (7)(E)  
TOTAL (b) (7)(E)

Special Equipment or Personnel Required:

[ Personnel assigned

N/CA (b) 181 (b) (7)(E) [REDACTED]  
(b) (7)(E)  
D/AM (b) 181 (b) (7)(E) [REDACTED]  
(b) (7)(E)  
S/CA (b) 181 (b) (7)(E) [REDACTED]  
(b) (7)(E)  
V/W/A (b) 181 (b) (7)(E) [REDACTED]  
(b) (7)(E)

Required equipment will be sent to deputies via email ]

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

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

07/07/2017  
\_\_\_\_\_  
Date

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

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

SDUSMs  
(b) (7)(E)

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: OT IN SECTION #17 EXPLAINED:  
All personnel are 1811s  
In district 1811= N/CA (b) (7)(E)  
In district 082 = N/CA (b) (7)(E)  
Out of district 1811 (b) (7)(E) D/AZ, S/CA, S/CA, W/WA  
Out of district 082 (b) (7)(E) D/AZ, D/AZ, D/AZ

TRAVEL COSTS (As transcribed from section #15)

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

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

(b) (7)(E) in S/CA  
(b) (7)(E)

Fuel (NTE (b) (7)(E) miscellaneous)  
(b) (7)(E) to W/WA  
(b) (7)(E)

TOTAL REQUESTED FUNDS	\$45,158.50
TOTAL APPROVED FUNDS	\$46,960.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/07/2017

IR Pending

The supplemental funding request; "7/12 to 7/25/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) in San Francisco" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

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

NTE (b) (7)(E) miscellaneous

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

Org Code 2/Org Code 4 (Use these codes for

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/07/2017



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[USMS Schedule of Events for the Justice (b) (6), (b) (7)(C), (b) (7)(F) Detail in Fort Lauderdale, Florida:

The United States Supreme Court Police Department has requested the United States Marshals Service assistance in providing a Protective Detail for the (b) (6), (b) (7)(C), (b) (7)(F) Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) in Fort Lauderdale, Florida on July 16 through 17, 2017.

The Justice will (b) (6), (b) (7)(C), (b) (7)(F) in Fort Lauderdale, Florida 33301.

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

(b) (7)(E)

The Justice is not (b) (6), (b) (7)(C), (b) (7)(F)

The USMS Protective Detail has been assigned to provide (b) (6), (b) (7)(C), (b) (7)(F) Senior Inspector (b) (6), (b) (7)(C), (b) (7)(F) and (b) (6), (b) (7)(C), (b) (7)(F) Deputy Marshal (b) (6), (b) (7)(C), (b) (7)(F) to ensure the Justice's safety by identifying and mitigating all threats during (b) (6), (b) (7)(C), (b) (7)(F) visit to Fort Lauderdale, Florida.

Supreme Court PD Notified JSD of this assignment Monday, 7/10/17

Saturday, July 15, 2017 (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) OT 082 / Travel Comp and LEAP for 181 (b) (6), (b) (7)(C), (b) (7)(F) no OT

(b) (7)(E), (b) (7)(F) Detail Personnel will travel from Place of Duty (POD)

(b) (7)(E), (b) (7)(F) A Security Briefing for all Protective Detail Personnel

(b) (7)(E), (b) (7)(F) Detail Personnel will (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) A Security Debriefing

(b) (7)(E), (b) (7)(F) Comp. Travel Hours: (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Regular Overtime: (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Sunday, July 16, 2017 (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) all personnel

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

(b) (7)(E), (b) (7)(F) - Detail Departs from Hotel en route to Airport

(b) (7)(E), (b) (7)(F) - Detail Arrives at Airport

(b) (7)(E), (b) (7)(F) - Justice Arrives at the Airport

(b) (7)(E), (b) (7)(F) - Detail Departs Airport en route to RON

(b) (7) - Detail Arrives at RON  
(E), (b) (7) - Security Debriefing  
Regular Duty Hours: (b) (7)(E), (b) (7) h (b) (7)(E) (b) (7)  
Overtime (b) (7)(E) hours: (b) (7)(E), (b) (7) h (b) (7)(E)

Monday, July 17, 2017: (b) (7)(E) h (b) (7)(E) OT 082 / No 1811 OT

(b) (7) - Security Briefing  
(E), (b) (7) - Detail Departs from Hotel en route to RON  
(7)(F) - Detail Arrives at RON  
- Detail Departs RON en route to Restaurant  
- Luncheon  
- Detail Departs Restaurant en route to Airport  
- Detail Arrives at the Airport  
- Justice Departs en route to DC  
- Detail Departs Airport en route to Hotel  
- Detail Arrives at Hotel  
- Security Debriefing  
Duty Hours Regular Overtime (b) (7)(E), (b) (7) (b) (7)(E)  
LEAP Hours: (b) (7)(E), (b) (7) (b) (7)(E) (E) h (b) (7)(E)

Tuesday, July 18, 2017: No OT

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

Travel Comp Time (b) (7) h (b) (7)(E)

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

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

(E) h (b) (7)

S/TX (Laredo) (b) (7) DUSM (b) (7)

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

(b) (7)(E) Lodging (b) (7) night (b) (7)(E) mie x (b) (7)(E) per diem

Overtime (b) (7) h (b) (7) OT x (b) (7) hour (b) (7) DUSM (b) (7) Day (b) (7)(E) per diem

(b) (7)(E) h (b) (7)(E) OT x (b) (7) hour (b) (7) DUSM (b) (7) Day (b) (7)(E) per diem

Airfare (b) (7)(E)

Baggage Fee (b) (7)(E)

Parking (b) (7)(E)

Taxi from airport?

Rental Vehicle (b) (7)(E)

Fuel (b) (7)(E)

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

(b) (7)(E)  
S/TX (Houston) (b) (7)(E) DUSM (b) (7)(E)  
Per Dem: Lodging (b) (7)(E) MIE (b) (7)(E) da (b) (7)(E)  
(b) (7)(E) lodging x (b) (7)(E) high (b) (7)(E) mie x (b) (7)(E) per diem  
Overtime (b) (7)(E) hou (b) (7)(E) OT x (b) (7)(E) hou (b) (7)(E) DUSM (b) (7)(E) Da (b) (7)(E)  
(b) (7)(E) h (b) (7)(E) OT x (b) (7)(E) (E)  
Airfare (b) (7)(E)  
Baggage Fee: (b) (7)(E)  
Parking (b) (7)(E)  
Taxi from airport?  
S/TX Total: (b) (7)(E)

(b) (7)(E)  
N/GA (Atlanta) (b) (7)(E) DUSM (b) (7)(E)  
Per Dem: Lodging (b) (7)(E) MIE (b) (7)(E) da (b) (7)(E)  
(b) (7)(E) lodging x (b) (7)(E) high (b) (7)(E) mie x (b) (7)(E) per diem  
Overtime (b) (7)(E) hou (b) (7)(E) OT x (b) (7)(E) hou (b) (7)(E) DUSM (b) (7)(E) Da (b) (7)(E)  
(b) (7)(E) h (b) (7)(E) OT x (b) (7)(E) (E)  
Airfare (b) (7)(E)  
Baggage Fee: (b) (7)(E)  
Parking (b) (7)(E)  
Taxi from airport?  
N/GA Total: (b) (7)(E)

(b) (7)(E)  
N/GA (Atlanta) (b) (7)(E) DUSM (b) (7)(E)  
Per Dem: Lodging (b) (7)(E) MIE (b) (7)(E) da (b) (7)(E)  
(b) (7)(E) lodging x (b) (7)(E) high (b) (7)(E) mie x (b) (7)(E) per diem  
Overtime (b) (7)(E) hou (b) (7)(E) OT x (b) (7)(E) hou (b) (7)(E) DUSM (b) (7)(E) Da (b) (7)(E)  
(b) (7)(E) h (b) (7)(E) OT x (b) (7)(E) (E)  
Airfare (b) (7)(E)  
Baggage Fee: (b) (7)(E)  
Parking (b) (7)(E)  
Taxi from airport?  
N/GA Total: (b) (7)(E)

(b) (7)(E)  
M/AL (Montgomery) (b) (7)(E) DUSM (b) (7)(E)  
Per Dem: Lodging (b) (7)(E) MIE (b) (7)(E) da (b) (7)(E)  
(b) (7)(E) lodging x (b) (7)(E) high (b) (7)(E) mie x (b) (7)(E) per diem  
Overtime (b) (7)(E) hou (b) (7)(E) OT x (b) (7)(E) hou (b) (7)(E) DUSM (b) (7)(E) Da (b) (7)(E)  
(b) (7)(E) h (b) (7)(E) OT x (b) (7)(E) (E)  
Airfare (b) (7)(E)  
Baggage Fee: (b) (7)(E)

Parking (b) (7)(E)  
Taxi from airport?  
M/AL Total (b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

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

9. Are you requesting Out-of-District Assistance? (check one) 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)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)		
Description:	Airfare: S/TX	Deputy	Houston & Laredo	(b) (7)(E)	N/GA	Deputy	(b) (7)(E)	M/AL	Deputy	(b) (7)(E)
	Baggage: S/TX-	Houston & Laredo	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	Houston & Laredo	(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)
	S/TX Laredo	(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)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Fort Lauderdale, Florida  
 Reporting Date/Time: 07/15/2017 (b) (7)(E)  
 (mm/dd/yyyy) (hour)  
 Detail Supervisor: Sr. Insr (b) (6), (b) (7)(C)  
 Detail Supervisor Phone: (b) (6), (b) (7)(C)

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

Special Instructions/Other related information: (b) (7)  
 [ A Security Briefing will be held at (b) (7)(E), (b) (7)(F) hours at (b) (7)(E), (b) (7)(F) Fort Lauderdale, Florida ]  
 Special Equipment or Personnel Required: (b) (7)(E)

Supporting Districts:  
 N/GA (Atlanta) (b) (7)(E) Deputy (b) (7)(E) DUSM (b) (7)(E)  
 M/GA (Montgomery) (b) (7)(E) Deputy (b) (7)(E)  
 S/TX (Houston & Laredo) (b) (7)(E) Deputy (b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.  
 (b) (6), (b) (7)(C)  
 Signature of U.S. Marshal, Chief Deputy or designee  
 07/13/2017  
 Date

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

17. Approval for overtime? (check one) Yes

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

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

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

In-District												
	Hourly Rate			Detail Hours	=	Subtotal	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:	NOTE: All personnel are 1811s.
	(b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mile x (b) (7)(E) per diem
	(b) (7)(E) (N/GA) (b) (7)(E) pd (b) (7)(E) air (b) (7)(E) bags (b) (7)(E) cab/parking
	(b) (7)(E) (DUSM) (b) (7)(E) pd (b) (7)(E) air (b) (7)(E) bags (b) (7)(E) cab/parking
	(b) (7)(E) (MAL) (b) (7)(E) pd (b) (7)(E) air (b) (7)(E) bags (b) (7)(E) cab/parking
	(b) (7)(E) (S/TX - Laredo) (b) (7)(E) per diem (b) (7)(E) air (b) (7)(E) bags (b) (7)(E) cab/parking
	(b) (7)(E) (S/TX-Houston) (b) (7)(E) pd (b) (7)(E) air (b) (7)(E) bags (b) (7)(E) cab/parking

TOTAL REQUESTED FUNDS \$10,564.00  
 TOTAL APPROVED FUNDS \$10,815.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/13/2017

IR Pending

The supplemental funding request; "7/15 to 7/17/17 - Justice (b) (6), (b) (7)(C), (b) (7)(E) Detail (Ft. Lauderdale, FL)" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

(b) (7)(E) W/TX (b) (7)(E) 181 (b) (7)(E) TDY to N/GA  
(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved (b) (7)(E)  
No guard funding approved

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

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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) /Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional (b) (7)(C) pertinent documentation.  
7/24: Justice (b) (7)(F) will be escorted from (b) (6), (b) (7)(C), (b) (7)(F) to BOS for a commercial outbound flight. 7/30: The Justice will return to BOS and be escorted to (b) (6), (b) (7)(C), (b) (7)(F).

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston**  
Reporting Date/Time: **07/24/2017**  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ 07/24/17 - No OT

Sunday - 07/30/17 - (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) hou (b) (7)(E) OT

(b) (7)(E), (b) (7)(E), (b) (7)(F) Detail briefing w/assigned persone (b) (7)(E)  
Virgin American (b) (6) arrival  
Escort to (b) (6), (b) (7)(C)  
Debrief/depar (b) (6), (b) (7)(C), (b) (7)(E) conclude detail ]

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

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

07/13/2017  
Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

<u>Overtime Estimate Computation:</u>												
	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
	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

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



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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$1,080.00  
 TOTAL APPROVED FUNDS            \$1,080.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/13/2017

IR pending  
The supplement (b) (6), (b) (7)(C), (b) (7)(E) request: "7/24 & 7/30/17 - Justice BOS Escorts" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) will be traveling to Sun Valley, Idaho on July 26 through July 29, 2017. The Justice is (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) on July 28th. ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun, incl.

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



Sat 7-29 (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) (OT)

Security Briefing; (b) (7)(E)

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

Meetings and functions  
TBD  
Justice departs for Aspen, CO  
TBD

End of detail (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) (OT)

Sun 7/30 Travel-out; Comp Time

Airfare, Baggage, Taxi:

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

(b) (7)(E) DUSM from D/ID will drive POV even though GOV is available. Mileage: (b) (7)(E) mile (b) (7)(E) fuel (DUSM (b) (7)(E) cen (b) (7)(E)  
Airline cost would be (b) (7)(E)

OVERTIME

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

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

D/ID (b) (7)(E)

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

D/UT (b) (7)(E) h (b) (7)(E) OT (b) (7)(E)

EWA (b) (7)(E) h (b) (7)(E) OT (b) (7)(E)

(b) (7)(E)

Special Equipment or Personnel Required:

[ Participating Districts:

D/ID (b) (7)(E) 181 (b) (7)(E)  
C/C (b) (7)(E) 181 (b) (7)(E) Senior Inspector GS-13 (b) (7)(E)  
EWA (b) (7)(E) 181 (b) (7)(E)  
D/UT (b) (7)(E) 181 (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

07/12/2017  
\_\_\_\_\_  
Date

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

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

SDUSMs  
(b) (7)(E)

Admin.



17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense: (b) (7)(E)  
 Description: OVERTIME IN SECTION #17 EXPLAINED (All personnel are 1811s):

In-District 1811 = D/ID (b) (7)(E) hr (b) (7)(E)  
 In-District 082 = C/CA (b) (7)(E) hr (b) (7)(E) /hr  
 Out-of-District 1811 = C/CA (b) (7)(E) hr (b) (7)(E) E/WA (b) (7)(E) hr (b) (7)(E)  
 Out-of-District 082 = C/CA (b) (7)(E) hr (b) (7)(E) D/UT (b) (7)(E) hr (b) (7)(E)

(b) (7)(E) to D/ID (b) (7)(E) hr (b) (7)(E)  
 (b) (7)(E) to C/CA (b) (7)(E) hr (b) (7)(E) hr (b) (7)(E)  
 (b) (7)(E) to D/UT (b) (7)(E) hr (b) (7)(E)  
 (b) (7)(E) to E/WA (b) (7)(E) hr (b) (7)(E)

---

(b) (7)(E) TRAVEL FUNDING:

Lodging rate for DUSMs will require (b) (7)(E) authorization.  
 Lodging for Sun Valley @ (b) (7)(E) actual rate (b) (7)(E)  
 (b) (7)(E) lodging x (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) day (b) (7)(E)  
 (b) (7)(E) to D/ID (b) (7)(E)  
 (b) (7)(E) to C/CA (b) (7)(E)  
 (b) (7)(E) to D/UT (b) (7)(E) pd (b) (7)(E) parking (GOV)  
 (b) (7)(E) to E/WA (b) (7)(E) pd (b) (7)(E) parking (GOV)

TOTAL REQUESTED FUNDS \$19,105.20  
 TOTAL APPROVED FUNDS \$18,684.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/14/2017

IR pending  
The supplemental funding request: "7/25 to 7/29/17 - SC- (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail (Sun Valley, ID)" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

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

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) will be traveling to Sun Valley, Idaho on July 26 through July 29, 2017. The Justice is (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) on July 28th. ]

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

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

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

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

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

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

SDUSMs (b) (7)(E)

Admin.

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense: (b) (7)(E)  
 Description: Airfare, taxi, baggage, POV mileage





Sat 7-29 (b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) (OT)

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

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

Meetings and functions  
TBD  
Justice departs for Aspen, CO  
TBD

End of detail (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) (OT)

Sun 7/30 Travel-out; Comp Time

Airfare, Baggage, Taxi:  
C/CA  
(b) (7)(E)

(b) (7)(E) (b) (7)(E) DUSM from D/ID will drive POV even though GOV is available. Mileage: (b) (7)(E) mile (b) (7)(E) fuel (DUSM (b) (7)(E) cent (b) (7)(E)

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

Total (b) (7)(E) hr (b) (7)(E) OT

D/ID  
(b) (7)(E)

Total (b) (7)(E) hr (b) (7)(E)

D/IT (b) (7)(E) h<sup>(b) (7)(E)</sup> OT (b) (7)(E)

E/WA (b) (7)(E) (b) (7)(E)  
DUSM (b) (7)(E) h<sup>(b) (7)(E)</sup> OT

(b) (7)(E)

Special Equipment or Personnel Required:

[ Participating Districts:

D/ID (b) (7)(E) (b) (7)(E)  
C/C (b) (7)(E) (b) (7)(E) Senior Inspector GS-13 (b) (7)(E)  
E/WA (b) (7)(E) (b) (7)(E)  
D/UT (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

07/12/2017  
\_\_\_\_\_  
Date

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

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

SDUSMs  
(b) (7)(E)

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

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

Expense: (b) (7)(E)  
 Description: OVERTIME IN SECTION #17 EXPLAINED (All personnel are 1811s):

In-District 1811 (b) (7)(E) hr (b) (7)(E)  
 In-District 082 (b) (7)(E) hr (b) (7)(E) hr (b) (7)(E)  
 Out-of-District 1811 = C/CA (b) (7)(E) hr (b) (7)(E) hr (b) (7)(E)  
 Out-of-District 082 = C/CA (b) (7)(E) hr (b) (7)(E) hr (b) (7)(E)

(b) (7)(E) to D/ID (b) (7)(E) hr (b) (7)(E)  
 (b) (7)(E) to C/CA (b) (7)(E) hr (b) (7)(E)  
 (E) to D/UT (b) (7)(E) hr (b) (7)(E)  
 (7) to E/WA (b) (7)(E) hr (b) (7)(E)

\*\*\*\*\*

(b) (7)(E) TRAVEL FUNDING:

Lodging rate for DUSMs will require (b) (7)(E) authorization.  
 Lodging for Sun Valley @ (b) (7)(E) actual rate (b) (7)(E)  
 (b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) mie x (b) (7)(E) da (b) (7)(E)  
 (b) (7)(E) to D/ID (b) (7)(E)  
 (b) (7)(E)

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

(b) (7)(E) to D/UT (b) (7)(E) pd, (b) (7)(E) parking (GOV)  
 (E) to D/UT (b) (7)(E) pd, (b) (7)(E) parking (GOV)  
 (b) (7)(E) to E/WA (b) (7)(E) pd, (b) (7)(E) parking (GOV)  
 (E) to E/WA (b) (7)(E) pd, (b) (7)(E) parking (GOV)

\*\*\* An additional (b) (7)(E) in OT will be allocated to C/CA for DUSM (b) (6), (b) (7)(C) who will be (b) (7)(E)

TOTAL REQUESTED FUNDS \$19,105.20  
 TOTAL APPROVED FUNDS \$18,954.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/14/2017

IR pending

The supplemental funding request; "7/25 to 7/29/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail (Sun Valley, ID)" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

(b) (7)(E)  
D/ID (F) 181 (b) (7)(E)

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

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

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

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

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

(b) (7)(E)  
EWA (F) 181 (b) (7)(E)

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

Fiscal Year: 2017

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

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)  
[Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F)] has requested USMS assistance during (b) (6), (b) (7)(C), (b) (7)(F) arrival from Fire Island and stay in the New York City area. The Justice (b) (6), (b) (7)(C), (b) (7)(F) The Justice has secured lodging at (b) (6), (b) (7)(C), (b) (7)(F)

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

Sunday 07/16/2017- (b) (7)(E), (b) (7)(F) hour day (b) (7)(E) OT- (b) (7)(E) OT)

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)  
Depart NYC area to Fire Island, Ferry (Bay Shore, NY)  
(b) (7)(F) arrives  
Dinner event begins  
Depart to RON  
Arrive (b) (7)(E) De/Brief EOT ]

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

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

7. Has the Operational Plan been submitted? No

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



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

No. of DUSMs  
(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				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

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

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

13. Will the detail incur guard expense? (check one)  
 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: Southern District of New York  
Reporting Date/Time: 07/16/2017  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

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

Due to proximity of Detail operations, no Lodging or Per Diem is requested at this time.

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

(b) (7)(E)  
Special Equipment or Personnel Required:  
(b) (7)(E)  
(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  
07/14/2017  
Date

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

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

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$2,160.00
TOTAL APPROVED FUNDS	\$2,160.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 07/14/2017

IR pending

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

S/N (b) (7)(C)

181 (b) (7)(E)

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

No travel funding approved

No guard funding approved

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional documentation.)  
[Transport SC, (b) (6), (b) (7)(C), (b) (7)(E) from (b) (6), (b) (7)(C), (b) (7)(F) to Denver International Airport for transportation to (b) (6), (b) (7)(C), (b) (7)(F) San Francisco, CA.]

D/CO = (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 0 SDUSMs 0 Admin. 0

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



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

Scheduled Days: Sat. & Sun. incl.

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

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

Per Diem Estimate Computation:						
	Daily Rate			No. of Days	=	Subtotal
In-District	0	x		0	=	\$0.00
Out-of-District	0	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
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: Denver, CO.  
Reporting Date/Time: 07/16/2017  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ 7/16/17 ] hour [ (b) (7)(E), (b) (7)(C) ]  
[ (b) (7)(E), (b) (7)(C) ]  
Briefing at USCH  
Travel to (b) (6), (b) (7)(C), (b) (7)(E) for transport  
Travel to DIA  
(b) (7)(E)  
Gate arrival and departure  
Travel to USCH Denver, CO.  
Debrief in travel ]

Special Equipment or Personnel Required:  
[ Reporting instructions will be e mailed

D/CO DUSM (b) (7)(E) 181 (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

07/14/2017  
Date

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

No. of DUSMs  
0

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$540.00
TOTAL APPROVED FUNDS	\$540.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/14/2017

IR Pending

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

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[ On July 15th Justice (b) (7)(E) will be arriving to BOS via commercial airline and receive an escort to (b) (6), (b) (7)(C), (b) (7)(F) Cambridge, MA. The Justice is not requesting protective services while (b) (6) is staying in Cambridge. On July 20th The Justice will be escorted to (b) (6), (b) (7)(C), (b) (7)(F) in the Boston area throughout the day, TBD. The Justice will be escorted to BOS for a (b) (7)(E), (b) (7)(F) Departure back to DCA.

Initial request received on 07/13/17 at (b) (7)(E) hours. Update with outbound travel information received on 07/14/17 at (b) (7)(E) hours.

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

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

Per Diem Estimate Computation:									
	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)

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

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

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

Expense:	\$0.00
Description:	



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA  
Reporting Date/Time: 07/15/2017  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

(b) (7)(E)

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

(b) (7)(E)

Special Equipment or Personnel Required:  
[ D/M/A has been requested to assist with (b) (7) DUSM (b) (7) (E) (E) ]

07/15/17 - No OT

07/20/17 -

(b) (7) Detail reports to (b) (6), (b) (7)(C), (b) (7)(F) for Briefing  
(E), (b) (7)(E)  
(7)(F) (b) (7)(E)  
[ Escort Justice to (b) (7)(E), (b) (7)(C), (b) (7)(F) ] Ticketing  
(b) (7)(E)  
[ Escort to BOS Term B  
AA (b) (6), (b) (7) Departs  
Wheels up confirmation  
(b) (7)(E) Detail  
Detail Concludes ]

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

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

07/14/2017

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

Date

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

No. of DUSMs

SDUSMs

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				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
	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

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

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

In-District										
Hourly Rate										
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)

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$540.00  
 TOTAL APPROVED FUNDS           \$540.00  
 APPROVAL LEVEL REQUIRED        OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/14/2017

IR Pending

The supplemental (b) (6), (b) (7)(C), (b) request; "7/15 & 7/20/17 - Justice BOS and Cambridge, MA" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

(b) (7)(E)

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

Project Code (b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

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

United States Marshal, Chief Deputy, or designee

District: Southern District of New York

Circuit:02

1. Detail Name: 7/20/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC

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

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

Circuit:02

3. Starting Date: 07/20/2017 Ending Date: 07/20/2017 Number of Days/Weeks: One (01)  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level (b) (6), (b) (7)(E) assignment, the Operational Division may require the submission of (b) (6), (b) (7)(E) supporting documentation)  
[ SCJ (b) (6), (b) (7)(E) requested assistants of JSD/NY for July 20, 2017 during (b) (6), (b) (7)(E) stay in the New York area.  
The Justice (b) (6), (b) (7)(C), (b) (7)(F) Thursday, July 20, 2017.

07/20 (b) (7)(E), (b) (7)(F) hour day (b) (7)(E) OT)

(b) (7)(E), (b) (7)(F) DUSMs report to District  
(b) (7)(E) Briefing  
(b) (7)(F) Depart to RON  
Depart to Dinner event  
Depart to (b) (6), (b) (7)(C), (b) (7)(F)  
Depart to RON  
De/Brief- EOT- equipment ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

SDUSMs  
0

Admin.  
0

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

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

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

Scheduled Days: 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
	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:	Please read Special Instructions

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Southern District  
Reporting Date/Time: 07/20/2017 (b) (7)(E) (hour)  
(mm/dd/yyyy)

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

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

Special Instructions/Other related information:

[ The Host (SDNY will not be able to provide any DUSMs due to District operational needs and reduced staffing availability.

W/ N (b) (7)(E)  
D/ N (b) (7)(E)  
D/ N (b) (7)(E) (No Lodging needed due to proximity of Detail operations- will require (b) (7)(E) Per Diem due to length of tour)  
D/ VT (b) (7)(E)  
D/ MA \* Pending \*

Lodging (b) (7)(E) DUSM (b) (7)(E)  
MIE (b) (7)(E) DUSM (b) (7)(E)  
MIE (b) (7)(E) (D/NJ with NO Lodging)  
Parking (b) (7) da (b) (7)(E) DUSM (b) (7)(E)  
Misc (b) (7)(E) DUSM (b) (7)(E)  
TOTAL for (b) (7)(E) DUSM (b) (7)(E) (Per-Diem/Parking/Miscellaneous) (b) (7)(E) DUSM (b) (7)(E)

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

(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

(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)

07/14/2017

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

Date

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

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

SDUSMs  
0

Admin.  
0

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

Scheduled Days: Mon.-Fri.

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

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

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

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

In-District												
Hourly Rate				Detail Hours	=	Subtotal	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 FUNDING: (b) (7)(E)
	(b) (7)(E) lodging (b) (7)(E) night (b) (7)(E) meal (b) (7)(E) day (b) (7)(E)
	(b) (7)(E) parking (b) (7)(E) day (b) (7)(E)
	(b) (7)(E) taxes, resort fee, tolls, atm, subway/cab (b) (7)(E) day (b) (7)(E)
	(b) (7)(E) to all overnight personnel
	(b) (7)(E) to D/N (b) (7)(E)
	(E) to W/N
	to D/V

TOTAL REQUESTED FUNDS            \$5,757.50  
 TOTAL APPROVED FUNDS            \$4,344.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 07/14/2017

IR Pending

Shift hours authorized by Chief

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

The supplemental funding request: "7/20/17

- Justice Protection Detail,

NYC" has been approved at the level

indicated. Any JSD authorized overtime  
funding is valid *only* during the time-frame  
specified above.

(b) (7)(E)

D/NJ

(b) (7)(E)

181

(b) (7)(E)

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

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

(b) (7)(E)

No guard funding approved

(b) (7)(E)

W/NY

(b) (7)(E)

181

(b) (7)(E)

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

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

(b) (7)(E)

No guard funding approved

(b) (7)(E)

D/VT

(b) (7)(E)

181

(b) (7)(E)

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

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

(b) (7)(E)

No guard funding approved

Fiscal Year: 2017

Fund Code:

(b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for

overtime/guards in Web TA)

(b) (7)(E)

**(Use  
the District #)**

Org Code 2/Org Code 4 (Use these codes for

E2 travel)

(b) (7)(E)

Project Code

(b) (7)(E)

Special Assignment Number

(b) (7)(E)

Funds control will rest upon the supervisor

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

The United States Supreme Court has requested the U.S. Marshals Service to provide protection for [REDACTED] Justice [REDACTED]. [REDACTED] The Justice will have a layover at the Denver International Airport with further travel to Sun Valley, ID. During the layover, USMS will provide a protection detail and escort [REDACTED] to the flight. ]

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

6. Reported Threats: [REDACTED]

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail: [REDACTED]

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Denver**  
Reporting Date/Time: **07/27/2017**  
(mm/dd/yyyy)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

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

D/CO - In-District  
(b) (7)(E) 181 (b) (7)(E) Local

Expenditure Breakdown:

D/CO (b) (7)(E)  
Overtime Expenditures:  
181 (b) (7)(E) (E) (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenditures: \$0  
Other Expenses: \$0  
Total Travel Expenditures = \$0  
Guard Backfill: 0  
Total to D/CO = (b) (7)(E)

Detailed Itinerary:

Thursday, July 27 (b) (7)(E) (b) (7)(E) (E) (E) OT)  
(b) (7)(E), (b) (7)(F) Regular Duty Hours as assigned  
Detail Briefing/vehicle pick up  
Travel to Denver Airport  
(b) (7)(E)  
Await SCJ Arrival  
SCJ in Terminal / layover  
Departure/wheel up  
Return Vehicles  
Return to RON ]

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)

07/13/2017

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

Date

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

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

At

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/17/2017

The supplemental funding request;  
"07/27/17 –SCJ (b) (6), (b) (7)(C), (b) (7)(E) Airport (b) (7)(E)  
Denver, CO" has been approved at the  
level indicated. Any JSD authorized  
overtime and/or guard funding is valid *only*  
during the time-frame specified above.

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

SCJ will be protective Assignment. SCJ will be in and around the Aspen, Colorado area.

This is a USMS Protective Assignment  
D/KS = D/UT = E/MI = N/A = N/AL = DWY =

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

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

7. Has the Operational Plan been submitted? No

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

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

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) 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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: See attached Special Instructions/Other related information for detailed breakdown



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Aspen/D/CO  
Reporting Date/Time: 07/28/2017  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:  
[ Detail Staffing and Overtime is as follows:

HOTEL CONTRACTED RATE OF (b) (7)(E) PER NIGHT (REGULAR RATE (b) (7)(E)

D/UT (b) (7)(E)  
Overtime Expenses:  
181 (b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenses: Hotel (b) (7)(E) MIB (E) (GOV)  
Aspen (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Resort Fee (b) (7)(E)  
Guard Backfill = \$0  
Total to D/UT = (b) (7)(E)

D/KS (b) (7)(E)  
Overtime Expenses:  
181 (b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenses: Hotel (b) (7)(E) MIB (E) (GOV)  
Aspen (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Resort Fee (b) (7)(E)  
Guard Backfill = \$0  
Total to D/KS = (b) (7)(E)

E/M (b) (7)(E)  
Overtime Expenses:  
181 (b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenses: Hotel (b) (7)(E) MIB (E) (GOV)  
Aspen (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:

Hotel Resort Fee (b) (7)(E)  
Airfare (b) (7)(E)  
Baggage Fee (b) (7)(E)  
ATM Fee (b) (7)(E)  
Tax (b) (7)(E)  
Guard Backfill = \$0  
Total to E/MI = (b) (7)(E)

N/AL (b) (7)(E)  
Overtime Expenses:  
181 (b) (7)(E) hour (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenses: Hotel (b) (7)(E) MIE (b) (7)(E)  
Aspen (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Resort Fee (b) (7)(E)  
Airfare (b) (7)(E)  
Baggage Fee (b) (7)(E)  
Guard Backfill = \$0  
Total to N/AL = (b) (7)(E)

N/IA (b) (7)(E)  
Overtime Expenses:  
181 (b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenses: Hotel (b) (7)(E) MIE (b) (7)(E) (GOV)  
Aspen (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Resort Fees (b) (7)(E)  
Guard Backfill = \$0  
Total to N/IA = (b) (7)(E)

DWY (b) (7)(E)  
Overtime Expenses:  
181 (b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenses: Hotel (b) (7)(E) MIE (b) (7)(E)  
Aspen (b) (7)(E) night (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Resort Fees (b) (7)(E)

Guard Backfill = \$0  
Total to DWY = (b) (7)(E)  
J

Special Equipment or Personnel Required:  
[ Itinerary is as follows:

**Thu 7/27-**

Travel in (0 hours OT)

**Fri 7/28-**

(b) (7)(E), (b) (7)(F) Detail briefing ect, ect. (0 hours OT)

**Sat 7/29-**

(b) (7)(E), (b) (7)(F) Briefing, travel to airport (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Prep for SCJ arrival  
(F) -pick up and travel to RON  
(b) (7)(E), (b) (7)(F) Lunch  
(F) (b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)  
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) Travel to dinner location  
Dinner (b) (7)(E)  
Travel to RON, Debriefing (b) (7)(E) hour (b) (7)(E) OT)

**Sun 7/30-**

(b) (7)(E), (b) (7)(F) Daily briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Travel to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Lunch  
(7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(F) (b) (7)(E)  
Travel to dinner site, Dinner (b) (7)(E)  
Travel back to RON, Debriefing (b) (7)(E) hour (b) (7)(E) OT)

**Mon 7/31-**

(b) (7)(E), (b) (7)(F) Daily detail briefing  
(b) (7)(E), (b) (7)(F) Travel to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Lunch  
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(F) (b) (7)(E)  
Travel to Dinner site, Dinner (b) (7)(E)  
Travel back to RON, Debriefing (8 hours Reg (b) (7)(E) LEAP (b) (7)(E) OT)

**Tue 8/1-**

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

(b) (7)(E), (b) (7)(F) -Travel to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) -Lunch  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
Dinner  
Travel to RON, Debriefing (8 Reg (b) (7)(E) LEAF (b) (7)(E) OT)

**Wed 8/2-**  
(b) (7)(E), (b) (7)(F) Daily briefing, prep for SCJ Departure, Travel to Airport (b) (7)(E) Departure, Debriefing (8 REG, 0 OT)

**Thu 8/3-**  
Travel to Districts (0 OT)

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

07/18/2017

Date

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

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

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense: (b) (7)(E)  
 Description: (b) (7)(E) OVERTIME EXPENSES \*\*\*\*\*

(b) (7) to D/UT (b) (7)(E) (b) (7) hr  
 (E) to D/KS (b) (7)(E) (b) (7) hr  
 to E/M (b) (7)(E) (b) (7) hr  
 to N/AL (b) (7)(E) (b) (7) hr  
 (b) (7) to N/A (b) (7)(E) (b) (7) hr  
 (E) to DWY (b) (7)(E) (b) (7) hr

\*\*\*\*\* (b) (7)(E) TRAVEL EXPENSES \*\*\*\*\*

HOTEL CONTRACTED RATE OF (b) (7) PER NIGHT (REGULAR RATE (b) (7)(E)  
 Aspen (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
 Hotel Resort Fee (b) (7)(E)

(b) (7) to D/UT (b) (7)(E) pd (b) (7) resort fee (b) (7) tolls/parking  
 (E) to D/KS (b) (7)(E) pd (b) (7) resort fee (b) (7) tolls/parking (b) (7) (b) (7)  
 to E/M (b) (7)(E) pd (b) (7) resort fee (b) (7) air (b) (7) bags (E) taxi  
 to N/AL (b) (7)(E) pd (b) (7) resort fee (b) (7) air (b) (7) bags (b) (7) taxi  
 to N/A (b) (7)(E) pd (b) (7) resort fee (b) (7) tolls/parking  
 to DWY (b) (7)(E) pd (b) (7) resort fee (b) (7) tolls/parking

TOTAL REQUESTED FUNDS \$18,148.21  
 TOTAL APPROVED FUNDS \$19,074.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/18/2017

IR pending  
The supplemental funding request; "7/27 to 8/3/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protective Assignment (Aspen, CO)" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

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

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

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

(b) (7)(E) 1811 (b) (7)(E)  
D/WY (b) (7)(E) overtime funding approved



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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

SCJ (b) (6), (b) (7)(C), (b) (7)(F) protective Assignment. SCJ will be (b) (6), (b) (7)(C), (b) (7)(F) in and around the Aspen, Colorado area.

This is a (b) (7)(E) USMS Protective Assignment.

D/KS = (b) (7)(E) D/UT = (b) (7)(E) E/MI = (b) (7)(E) N/IA = (b) (7)(E) N/AL = (b) (7)(E) D/WY = (b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	See attached Special Instructions/Other related information for detailed breakdown

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Aspen/D/CO  
Reporting Date/Time: 07/28/2017  
(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:  
[Detail Staffing and Overtime is as follows:

HOTEL CONTRACTED RATE OF (b) (7)(E) PER NIGHT (REGULAR RATE (b) (7)(E))

D/UT (b) (7)(E)

Overtime Expenses:  
181 (b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E)

Total OT = (b) (7)(E)  
Travel Expenses: Hotel (b) (7)(E) MIF (b) (7)(E) (GOV)  
Aspen (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Other Expenses:  
Hotel Resort Fee (b) (7)(E)  
Guard Backfill = \$0  
Total to D/UT = (b) (7)(E)

D/KS (b) (7)(E)

Overtime Expenses:  
181 (b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E)

Total OT = (b) (7)(E)  
Travel Expenses: Hotel (b) (7)(E) MIF (b) (7)(E) (GOV)  
Aspen (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Other Expenses:  
Hotel Resort Fee (b) (7)(E)  
Guard Backfill = \$0  
Total to D/KS = (b) (7)(E)

E/M (b) (7)(E)

Overtime Expenses:  
181 (b) (7)(E) hour (b) (7)(E) DUSM (b) (7)(E)

Total OT = (b) (7)(E)  
Travel Expenses: Hotel (b) (7)(E) MIF (b) (7)(E) (GOV)  
Aspen (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Other Expenses:

Hotel Resort Fee (b) (7)(E)  
Airfare (b) (7)(E)  
Baggage Fee (b) (7)(E)  
ATM Fee (b) (7)(E)  
Taxi (b) (7)(E)  
Guard Backfill = \$0  
Total to E/MI = (b) (7)(E)

N/AL (b) (7)(E)  
Overtime Expenses:  
181 (b) (7)(E) hou (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenses: Hotel (b) (7)(E) MIE (b) (7)(E)  
Aspen (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Resort Fee (b) (7)(E)  
Airfare (b) (7)(E)  
Baggage Fee (b) (7)(E)  
Guard Backfill = \$0  
Total to N/AL = (b) (7)(E)

N/IA (b) (7)(E)  
Overtime Expenses:  
181 (b) (7)(E) hou (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenses: Hotel (b) (7)(E) MIE (b) (7)(E) (GOV)  
Aspen (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Resort Fees (b) (7)(E)  
Guard Backfill = \$0  
Total to N/IA = (b) (7)(E)

DWV (b) (7)(E)  
Overtime Expenses:  
181 (b) (7)(E) hou (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenses: Hotel (b) (7)(E) MIE (b) (7)(E)  
Aspen (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Resort Fees (b) (7)(E)

Guard Backfill = 50  
Total to DWY = (b) (7)(E)  
1

Special Equipment or Personnel Required:  
[ Itinerary is as follows:

**Thu 7/27-**

Travel in (0 hours OT)

**Fri 7/28-**

(b) (7)(E), (b) (7)(F) Detail briefing ect, ect. (0 hours OT)

**Sat 7/29-**

(b) (7)(E), (b) (7)(F) Briefing, travel to airport (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Prep for SCJ arrival  
(b) (7)(E), (b) (7)(F) pick up and travel to RON  
(b) (7)(E), (b) (7)(F) Lunch  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F)  
Travel to dinner location  
Dinner  
Travel to RON, Debriefing (b) (7)(E) hou (b) (7)(E) OT)

**Sun 7/30-**

(b) (7)(E), (b) (7)(F) Daily briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Travel to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Lunch  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F)  
Travel to dinner site, Dinner  
Travel back to RON, Debriefing (b) (7)(E) hou (b) (7)(E) OT)

**Mon 7/31-**

(b) (7)(E), (b) (7)(F) Daily detail briefing  
(b) (7)(E), (b) (7)(F) Travel to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Lunch  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(7)(F)  
Travel to Dinner site, Dinner  
Travel back to RON, Debriefing (8 hours Reg (b) (7)(E) LEAP (b) (7)(E) OT)

**Tue 8/1-**

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



(b) (7)(E), (b) (7)(F) Travel to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Lunch  
(b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Dinner  
Travel to RON, Debriefing (8 Reg, (b) (7)(E) LEAP (b) (7)(E) OT)

**Wed 8/2-**  
(b) (7)(E), (b) (7)(F) Daily briefing, prep for SCJ Departure, Travel to Airport (b) (7)(E) Departure, Debriefing (8 REG, 0 OT)

**Thu 8/3-**  
Travel to Districts (0 OT) ]

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

07/18/2017

\_\_\_\_\_  
Date

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

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

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

Expense: (b) (7)(E)  
 Description: (b) (7)(E) OVERTIME EXPENSES \*\*\*\*\*

(b) (7)(E) to D/UT (b) (7)(E) hour (b) (7) hr  
 (b) (7)(E) to D/KS (b) (7)(E) hour (b) (7) hr  
 (b) (7)(E) to E/M (b) (7)(E) hour (b) (7) hr  
 (b) (7)(E) to N/AL (b) (7)(E) hour (b) (7) hr  
 (b) (7)(E) to N/A (b) (7)(E) hour (b) (7) hr  
 (b) (7)(E) to D/W (b) (7)(E) hour (b) (7) hr

\*\*\*\*\* (b) (7)(E) TRAVEL EXPENSES \*\*\*\*\*

HOTEL CONTRACTED RATE OF (b) (7) PER NIGHT (REGULAR RATE) (b) (7)  
 Asper (b) (7)(E) night (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
 Hotel Resort Fee (b) (7)(E)

(b) (7) to D/UT (b) (7)(E) pd (b) (7) resort fee (b) tolls/parking  
 (E) to D/KS (b) (7)(E) pd (b) (7) resort fee (b) tolls/parking  
 (b) (7)(E) to E/M (b) (7)(E) pd (b) (7) resort fee (b) (7) air (b) (7) bags (b) (7) taxi  
 (b) (7)(E) to N/AL (b) (7)(E) pd (b) (7) resort fee (b) air (b) bags (b) taxi  
 (b) (7)(E) to N/A (b) (7)(E) pd (b) (7) resort fee (b) tolls/parking  
 (b) (7)(E) to D/W (b) (7)(E) pd (b) (7) resort fee (b) tolls/parking

\*\*\*\*\* Addendum 7-28-17 \*\*\*\*\*  
 (b) (7) travel added to (b) (7)(E) (b) (6) from E/M. (b) (6), (b) (7)(C)  
 His (b) (7) bags were charged (b) (7) over what was authorized (b) (7) round trip, plus he had an unanticipated parking expense of  
 (b) (7) This is (b) (7) over what he was authorized, and will be allotted.  
 (E)

TOTAL REQUESTED FUNDS \$18,148.21

TOTAL APPROVED FUNDS \$19,424.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 07/18/2017

IR pending

The supplemental funding request; "7/27 to 8/3/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protective Assignment (Aspen, CO)" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/UT

(b) (7)(E)

181

(b) (7)(E)

overtime funding approved

travel funding approved

No guard funding approved

D/KS

(b) (7)(E)

181

(b) (7)(E)

overtime funding approved

travel funding approved

No guard funding approved

E/MI

(b) (7)(E)

181

(b) (7)(E)

overtime funding approved

travel funding approved

No guard funding approved

N/AI

(b) (7)(E)

181

(b) (7)(E)

overtime funding approved

travel funding approved

No guard funding approved

N/A

(b) (7)(E)

181

(b) (7)(E)

overtime funding approved

travel funding approved

No guard funding approved

D/WY

(b) (7)(E)

181

(b) (7)(E)

overtime funding approved

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

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[ Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS assistance for Sunday, July 23, 2017. The Justice will be traveling from NYC to DC and back on the same day.

The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) during this period of time (b) (6), (b) (7)(C), (b) (7)(F)

Sunday - 07/23/17 (b) (7)(E), (b) (7)(F)

- (b) (7)(E), (b) (7)(F) - Briefing (b) (7)(E) equipment
- Depart for NY Penn Station
- Justice departs NYC en route to DC
- Depart Penn Station
- Arrive JSD-NY office
- Administrative duties with assigned personnel
- Depart JSD-NY office with (b) (7)(E)
- Arrive (b) (7)(E)
- Depart for (b) (7)(E)
- DUSMs on Post Penn Station
- Justice arrives from DC
- Depart NY Penn Station
- Arrive RON
- De-brief / EOT

1

5. No. of Defendants in custody: 0

Total No. of Defendants: 0

No. USMS In-Custody Witnesses: 0

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

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

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

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

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



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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Southern District of New York  
Reporting Date/Time: 07/23/2017  
(mm/dd/yyyy)

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

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

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

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

Special Instructions/Other related information:  
[ Host District - SDNY (054) will support with (b) (7)(E) DUSM (b) (7)(E) 181 (b) (7)(E) 082 (b) (7)(E) ]

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

(b) (7)(E)

The Justice will be in DC for several hours during this tour of duty. However, (b) (7)(C), (b) (7)(F) will be returning to NYC during the same tour of duty. Chambers has advised return to NYC on an earlier train.

During the Justice's time in DC, USMS staffing will be (b) (7)(E)  
(b) (7)(E)

USMS staffing will be utilized to assist the JSD-NY office with several administrative and operational activities (b) (7)(E)

(b) (7)(E)

USMS staffing will be to be available if there are changes to the schedule.

This information is known in advance of the administrative work week.

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

07/18/2017  
  
Date

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

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

SDUSMs  
 0

At

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                      \$2,880.00  
**TOTAL APPROVED FUNDS**                    \$2,848.00  
**APPROVAL LEVEL REQUIRED**                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 07/20/2017

The supplemental funding request;  
"07/23/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection  
Detail, NYC/DC" has been approved at the  
level indicated. Any JSD authorized  
overtime and/or guard funding is valid *only*  
during the time-frame specified above.

(b) (7)(E) 181 (b) (7)(E) 082 (b) (7)(E)  
S/NY (b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

[ Our USMS-OPO security detail will pick-up SCJ (b) (6), (b) (7)(C), (b) (7) on 7/30 in San Francisco and transport (b) (6), (b) (7) to the Virgin America Terminal at SFO to depart N/CA. The SCJ (b) (6), (b) (7) will fly VA (b) (6), (b) (7) from SFO to BOS. ] (C) (b)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Other

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

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

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

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

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

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

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

Expense: \$0.00  
Description:



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: San Francisco N/CA  
Reporting Date/Time: 07/29/2017  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ Duty hrs: Sat 7/29 (b) (7)(E), (b) (7)(F) and Sun 7/30 (b) (7)(E), (b) (7)(F) ]

Sat 7/29  
(b) (7)(E), (b) (7)(F) Detail briefing (b) (7)(E)

Sun 7/30  
(b) (7)(E), (b) (7)(F) Daily brief and equip check  
(b) (7)(E), (b) (7)(F) Travel to (b) (7)(E) wait for SCJ  
(b) (7)(E), (b) (7)(F) Travel to Virgin America Terminal (SFO)  
(b) (7)(E), (b) (7)(F) Escort SCJ (b) (6), (b) (7)(C), (b) (7)(F) thru SFO/departure  
(b) (7)(E), (b) (7)(F) Wait/confirm wheels up  
(b) (7)(E), (b) (7)(F) Detail debrief

S (b) (6), (b) (7)(C) will contact all detail personnel with pertinent info. S (b) (6), (b) (7)(C) will insure that detail DUSM (b) (7)(E) re-read and understand the following policies (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

07/20/2017  
Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Other

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

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

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

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

In-District										
Hourly Rate										
0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District										
Hourly Rate										
0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$810.00  
 TOTAL APPROVED FUNDS           \$810.00  
 APPROVAL LEVEL REQUIRED        OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 07/20/2017

IR pending

The supplemental funding request; "7/29 to 7/30/17 - SCJ (b) (6), (b) (7)(C), (b) (7)(E) Departure from San Francisco" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

(b) (7)(E) 1811 (b) (7)(E)

(b) (7)(E) N/CA overtime funding approved

No travel funding approved

No guard funding approved

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

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

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

[ Justice (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS assistance for Tuesday, July 25, 2017 for (b) (6), (b) (7)(C), (b) (7)(F) travel to JFK Airport (International Trip).

Tuesday - 07/25/17 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E) Equipment  
DUSMs on Post  
Depart for (b) (6), (b) (7)(C), (b) (7)(F)  
Depart to RON  
Depart to JFK  
Arrive JFK (International Flight)  
Depart JFK  
Arrive (b) (7)(E) De-Brief/ return Equipment  
EOT ]

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

6. Reported Threats:

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

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

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

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

SDUSMs  
 0

Admin.  
 0

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

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

Scheduled Days: Mon.-Fri.

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

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

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

13. Will the detail incur guard expense? (check one) No  
 Are these guards being used as backfill? (check one) 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: Please read Special Instruction for break down



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Southern District of New York  
Reporting Date/Time: 07/25/2017  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

[ The Host (SDNY) will not be able to provide any DUSMs due to District operational needs and reduced staffing availability.

Out of District - E/NY - Will support with (b) (7)(E) DUSM 181 (b) (7)(E) Due to proximity of Detail operations, no Lodging or Per Diem is requested at this time.

Out of District D/NJ W/NY E/PA will support with (b) (7)(E) 181 (b) (7)(E) from each district (will need lodging)

PERDIEM

Lodging (b) (7)(E) DUSM (b) (7)(E)  
MIE (b) (7)(E) DUSM (b) (7)(E)  
Parking (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Misc (b) (7)(E) DUSM (b) (7)(E)  
TOTAL for (b) (7)(E) DUSM (b) (7)(E) (Per-Diem/Parking/Miscellaneous) (b) (7)(E) DUSM (b) (7)(E)

W/NY

(b) (7)(E) FLIGHTS  
Flight (b) (7)(E) (round trip)  
Luggage (b) (7)(E) (round trip)  
Cab Fare (b) (7)(E) (round trip)  
Total (b) (7)(E)

TOTAL (b) (7)(E)

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

(b) (7)(E)

(b) (7)(E)

(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)

07/21/2017

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

Date

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

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

SDUSMs  
0

Admin.  
0

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

Scheduled Days: Mon.-Fri.

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

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

Per Diem Estimate Computation:									
In-District	Daily Rate	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

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

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

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

Expense:	(b) (7)(E)
Description:	PER DIEM (b) (7)(E)
	(b) (7) lodging, (b) (7)(E) night (b) (7)(E) mic (b) (7) day (b) (7)(E)
	(b) (7) parking, (b) (7)(E) tax, (b) (7) tolls, (b) (7) ATM, (b) (7)(E) transit, (b) (7)(E) cab or subway)
	(b) (7) to D/NJ, (b) (7)(E) pd, (b) (7)(E) parking, (b) (7)(E) Tolls, (b) (7) ATM, (b) (7)(E) transit
	(b) (7)(E) to E/PA, (b) (7)(E) pd, (b) (7)(E) parking, (b) (7)(E) Tolls, (b) (7) ATM, (b) (7)(E) transit
	(b) (7)(E) to W/NY, (b) (7)(E) pd, (b) (7)(E) night/bags, (b) (7)(E) airport cab/parking, (b) (7)(E) ATM, (b) (7)(E) transit
	(b) (7)(E) to D/NJ, (b) (7)(E) pd, (b) (7)(E) parking, (b) (7)(E) Tolls, (b) (7) ATM, (b) (7)(E) transit
	(b) (7)(E) to E/PA, (b) (7)(E) pd, (b) (7)(E) parking, (b) (7)(E) Tolls, (b) (7) ATM, (b) (7)(E) transit
	(b) (7)(E) to W/NY, (b) (7)(E) pd, (b) (7)(E) night/bags, (b) (7)(E) airport cab/parking, (b) (7)(E) ATM,
	(b) (7)(E) transit

TOTAL REQUESTED FUNDS \$4,934.00  
 TOTAL APPROVED FUNDS \$5,053.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/21/2017

IR pending  
The supplemental funding request; "7/25/17  
- SCJ (b) (6), (b) (7)(C),  
(b) (7)(F) Protection Detail, NYC"  
has been approved at the level indicated.  
Any JSD authorized overtime funding is  
valid *only* during the time-frame specified  
above.

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

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

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

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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 returning to the US from international travel on Thursday, July 27, 2017. (b) (6), (b) (7)(C), (b) (7)(F) will fly by private plane from Salzburg, Austria to Teterboro Airport in New Jersey. Justice will be (b) (6), (b) (7)(C), (b) (7)(F) in Manhattan, NYC. SC. (b) (6), (b) (7)(C), (b) (7)(F) has requested JSD/NY assistance during (b) (6), (b) (7)(C), (b) (7)(F) travels in the New York City/ New Jersey area. The Justice has (b) (6), (b) (7)(C), (b) (7)(F) during this time period.

Security Request received on 07/20/17 at (b) (7)(E) hours.

07/27/17 - Thursday - (b) (7)(E) (b) (7)(E) HR day (b) (7)(E) OT (b) (7)(E)

(b) (7)(E) Briefing (b) (7)(E) Equipment  
Depart to Airport (NJ)  
Depart to RON  
Depart to (b) (6), (b) (7)(C), (b) (7)(F)  
Depart to Dinner  
Depart to RON  
Arrive RON/EOT

07/28/17 - Friday - (b) (7)(E) (b) (7)(E) HR day (b) (7)(E) OT (b) (7)(E)

(b) (7)(E) (b) (7)(E)  
DUSMs on Post  
Depart to (b) (6), (b) (7)(C), (b) (7)(F)  
Depart to Lunch meeting  
Depart to (b) (6), (b) (7)(C), (b) (7)(F)  
Depart to RON  
Depart to Dinner event (NYC)  
Depart to RON  
EOT

07/29/17 - Saturday - (b) (7)(E) (b) (7)(E) HR day (b) (7)(E) OT (b) (7)(E) OT (b) (7)(E)

(b) (7)(E)

DUSMs on Post

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

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

Depart to RON

De/Brief- EOT ]

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

6. Reported Threats:

(b) (7)(E)

(b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: 0

No. of In-District DUSMs committed to staff this detail: 0

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

No. of DUSMs

(b) (7)(E)

SDUSMs

0

Admin.

0

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



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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Please see 15 Special Instructions for breakdown.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**  
Reporting Date/Time: **07/26/2017**  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

[ The Host (SDNY will not be able to provide any DUSMs due to District operational needs and reduced staffing availability.

Districts Personnel

D/NJ  
(b) (7)(E) [Redacted]

W/NY  
(b) (7)(E) [Redacted] Flight cost was covered or (b) (6), (b) (7)(C), (b) (7)(F) [Redacted] Detail 07/25)

D/CT  
(b) (7)(E) [Redacted]

Lodging (b) (7)(E) [Redacted]  
MIE (b) (7)(E) [Redacted] day (b) (7)(E) [Redacted]  
Parking (b) (7)(E) day (b) (7)(E) [Redacted]  
Misc=(taxes (b) (7)(E) day (b) (7)(E) [Redacted] transit (b) (7)(E) [Redacted] cab or subway)+ (ATM (b) (7)(E) [Redacted] + (Tolls (b) (7)(E) [Redacted])  
TOTAL for (b) (7)(E) DUSM (b) (7)(E) (Per-Diem/Parking/Miscellaneous) = (b) (7)(E) DUSM (b) (7)(E) [Redacted]

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

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

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

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

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

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

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

07/22/2017

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

Date

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

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

SDUSMs  
0

At

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Please see 15 Special Instructions for breakdown.
	Security Request received on (b) (7)(E) at (b) (7)(E) hours.
	07/27/17 - Thursday - (b) (7)(E), (b) (7)(F) - (b) (7)(E) HR day (b) (7)(E) OT (b) (7)(E)
	(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E) Equipment
	Depart to Airport (NJ)
	Depart to RON
	Depart to (b) (6), (b) (7)(C), (b) (7)(F)
	Depart to Dinner
	Depart to RON
	Arrive RON/EOT
	07/28/17 - Friday - (b) (7)(E), (b) (7)(F) - (b) (7)(E) HR day (b) (7)(E) OT (b) (7)(E)
	(b) (7)(E), (b) (7)(F) DUSMs on Post
	Depart to (b) (6), (b) (7)(C), (b) (7)(F)
	Depart to Lunch meeting
	Depart to (b) (6), (b) (7)(C), (b) (7)(F)
	Depart to RON
	Depart to Dinner event (NYC)
	Depart to RON
	EOT
	07/29/17 - Saturday - (b) (7)(E), (b) (7)(F) - (b) (7)(E) HR day (b) (7)(E) OT (b) (7)(E) OT (b) (7)(E)
	(b) (7)(E), (b) (7)(F) DUSMs on Post
	Depart to (b) (6), (b) (7)(C), (b) (7)(F)
	Depart to
	Depart to RON
	De/Brief- EOT

TOTAL REQUESTED FUNDS \$10,647.00  
 TOTAL APPROVED FUNDS \$7,947.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/24/2017

The supplemental funding request; "07/26-30/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

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

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

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

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

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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 7/30/2017 Justice (b) (6), (b) (7) (C), (b) (7) (F) will be departing the New York City area via rail from Penn Station.

Itinerary:

(b) (7)(E), (b) (7)(F) Begin Tour  
(b) (6), (b) (7)(C), (b) (7)(F) Meetings w  
Depart for NY Penn Station  
Arrive at NY Penn Station  
Justice departs  
Notify SCPD  
De-brief  
End Tour ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York S/NY**  
Reporting Date/Time: **07/30/2017** (hour)  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

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

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

(b) (7)(E)

USMS staffing will remain on post and transition to the SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, also in NYC. A separate USM-535 has been submitted.

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

07/26/2017  
Date

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

No. of DUSMs  
 0

SDUSMs  
 0

At

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/27/2017

The supplemental funding request;  
"07/30/17 – SCJ Protection  
Detail, NYC, NY" has been approved at the  
level indicated. Any JSD authorized  
overtime and/or guard funding is valid *only*  
during the time-frame specified above.

(b) (6), (b) (7)(C),  
(b) (7)(F)  
S/NY 181  
(b) (7)(E) overtime funding approved  
**No** travel funding approved  
**No** guard funding approved

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

[On 7/27/2017, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be arriving into the New York City area via rail through Penn Station. Over the next few days, the Justice will (b) (6), (b) (7)(C), (b) (7)(F). The Justice will depart NYC, again via rail through Penn Station, on Sunday, 7/30/2017.

Itinerary:

Thursday - 07/27/17 - Staffing by JSD-NY personnel only

(b) (7)(E),  
(b) (7)(F) Justice arrives  
Depart NY Penn Station  
Arrive at lodging location  
Staffing departs

Friday - 07/28/17 - NO USMS assistance requested

Saturday - 07/29/17 - NO USMS assistance requested

Sunday - 07/30/17

(b) (7)  
(E), (b)  
(7)(F) Begin Tour  
Lunch activities- Manhattan  
Depart for NY Penn  
Arrive at NY Penn Station  
Justice departs  
Notify SCPD  
Depart NY Penn Station  
De-brief  
Return JSD equipment  
End of Tour

NOTE FROM REGIONAL CHIEF: (b) (7) (b) (7)(E)  
The following itinerary was received a (E) hours (b) (7)(E). The Justice is now requesting (b) (7)(E)  
I already "Certified" the USM-535 and noted that USMS assistance was originally not requested for Friday and Saturday. This information is



no longer accurate and I would respectfully request that it be updated in the 535.  
Friday and Saturday will be covered by the Inspectors from the JSD-NY office. Thank you,

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

UPDATED TRAVEL MEMORANDUM

TO: Justice (b) (6), (b) (7)(C), (b) (7)(F)

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

DATE: July 26, 2017

RE: (b) (6), (b) (7)  
(C), (b) (7)(F) to New York City (July 27-30, 2017)

Please see below for information regarding your trip to New York. Attached are copies of your train tickets, train reservation confirmations, hotel confirmation, and contact information for Inspector (b) (6), (b) (7)(C)

Thursday, July 27

(b) (7)(E) Police pick up (b) (6), (b) (7)(C), (b) (7)(F) drive to Union Station  
(b) (7)(E), (b) (7)(F) Acela (b) (6), (b) (7)(C), (b) (7)(F) Departs Union Station  
(b) (7)(E), (b) (7)(F) Arrive New York Penn Station; meet Inspector (b) (6), (b) (7)(C) drive to (b) (6), (b) (7)(C), (b) (7)(F)

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

(b) (7)(E), (b) Marshals Drive to Dinner  
(b) (7)(E), (b) Dinner with (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(F) (c), (b) (7)(C), (b) (7)(F)

After Dinner: Marshals Drive to Hotel

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

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

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

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

Friday, July 28

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

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

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

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

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

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

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

Saturday, July 29

(b) (7)(E), (b) Marshals Drive to Dinner

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

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

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

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

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

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

Sunday, July 30

(b) (7)(E), Marshals Drive to Penn Station

(b) (7)(F), (b) (6), (b) (7)(C), (b) (7)(F) Ace [redacted] Departs New York-Penn Station

Arrive Union Station: Police Drive (b) (6), (b) (7)(C), (b) (7)(F)

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

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York S/NY  
Reporting Date/Time: 07/27/2017  
(mm/dd/yyyy)

(hour)

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

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

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

Special Instructions/Other related information:

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

The Host District is (b) (7)(E)

The Detail will be staffed by OPO Inspector (b) (7)(E) on Thursday, Friday, and Saturday if needed.

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

(b) (7)(E)

USMS personnel will transition from the SC (b) (6), (b) (7)(C), (b) (7)(E) Protection Detail on the same day. A separate USM-535 has been submitted. ]

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

07/26/2017  
Date

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

No. of DUSMs  
0

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one)  Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

Expense:	\$0.00
Description:	

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/27/2017

IR Pending

The supplemental funding request; "7/27 to 7/30/17 - Justice Protection Detail in NYC" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above

S/NY 1811

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

No travel funding approved

No guard funding approved

Fiscal Year: 2017

Fund Code (b) (7)(E)

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

Org Code 2/Org Code 4 (Use these codes for E2 travel): (b) (7)(F-1) (b) (7)(E)

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



4. Description:

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

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

[ On 08/02, Justice (b) (6), (b) (7)(C), (b) (7)(E) will be escorted from (b) (6), (b) (7)(C), (b) (7)(F) to BOS for a flight to MIA. The Justice (b) (6), (b) (7)(C), (b) (7)(E) will be returning on Sunday 8/13, and be escorted back to (b) (6), (b) (7)(C), (b) (7)(F). D/MA will be assisting with (b) (7)(E) DUSM (b) (7)(E), (b) (7)(F).

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

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

7. Has the Operational Plan been submitted?

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

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

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

11. Will the detail incur overtime? (check one) 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
Out-of-District (1811)	Hourly Rate	x	Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA  
Reporting Date/Time: 08/02/2017  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ 08/02/17 - No OT

Sunday - 08/13/17 (b) (7)(E), (b) (7)(E) (b) (7)(E) (b) (7)(E) hour (E) OT

(b) (7)(E), (b) (7)(E) Detail briefing w/assigned personnel (b) (7)(E) (7)(F)

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

(b) (7)(E)

(b) (7)(E)

Virgin American arrival

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

Debrief/depart (b) (6), (b) (7)(C), (b) (7)(E)

(b) (7)(E) /conclude detail

Special Equipment or Personnel Required:

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

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

07/28/2017

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

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$1,080.00  
 TOTAL APPROVED FUNDS            \$1,080.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/28/2017

IR pending

The supplemental (b) (6), (b) (7)(C), (b) (7)(F) request; "8/2 & 8/13/17 - Justice BOS Escorts" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

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

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

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

(b) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) has recently return from overseas travels. The Justice (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) while in New York City. 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) will (b) (6), (b) (7)(C), (b) (7)(F) The Court has made a request for (b) (6), (b) (7)(C), (b) (7)(F) the Justice (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. Justice (b) (6), (b) (7)(C), (b) (7)(F) has a tentative departure before Monday, 8/06/17, when the Justice is scheduled to be in (b) (6), (b) (7)(C), (b) (7)(F) Washington, D. C. (b) (6), (b) (7)(C), (b) (7)(F)

DUTY HOURS

07-30-17 (b) (7)(E), (b) (7)(F) (Deputies traveling in: S/MS, M/NC, D/DE, D/SC and S/OH)  
07-31-17  
08-01-17  
08-02-17  
08-03-17  
08-04-17  
08-05-17  
08-06-17  
08-07-17 (Deputies departing)

(b) (7)(E)

Given time constraints and District operational needs, local area Districts could not supply the additional staffing needed to

(b) (7)(E)

Districts supporting this mission are: Each district is providing (b) (7)(E) DUSM (b) (7)(E) S/MS



M/NC  
D/DE  
D/SC  
S/OH

Sunday, July 30, 2017

Event Time Line

(b) (7)(E), (b) (7)(F) Deputies travel into area  
end of day  
Travel in (b) (7)(E) hours (b) (7)(E) ~~OT~~ TRAVEL COMP

Monday, July 31, 2017

(b) (7)(E), (b) (7)(F) Detail briefing,  
(b) (7)(E) [redacted]  
(b) (7)(E), (b) (7)(F) End of day

Tuesday, Aug 1, 2017

(b) (7)(E), (b) (7)(F) Daily briefing, and (b) (7)(E) [redacted]  
Tentative afternoon arrival  
 Penn Station  
or  
 La Guardia Airport  
(b) (7)(E), (b) (7)(F) Return to RON  
End of day.

Wednesday, Aug 2, 2017

(b) (7)(E) [redacted] no OT  
(b) (7)(E), (b) (7)(F) Daily briefing  
arrival at Pen (alternate arrival date)  
Justice arrival at Penn  
Depart Penn for R.O.N.  
Arrival at RON  
Lunch in mid-town  
Arrival at meeting  
Arrival at RON  
Dinner  
End of day

Thursday, Aug 3, 2017

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

(b) (7)(E),  
(b) (7)(F) [redacted] Daily briefing  
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]

(b) (7)(E),  
(b) (7)(F) [redacted] Arrival  
Event  
Depart for Lunch  
Return to RON  
Depart for meeting in mid-town  
Dinner  
End of Day

Friday, Aug 4, 2017

(b) (7)(E),  
(b) (7)(F) [redacted] Daily briefing  
depart RON for meeting  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Lunch  
Location TBD  
Return to RON  
Dinner  
end of day

Saturday, Aug 5, 2017

(b) (7)(E) [redacted] hou (b) (7)(E) projected  
(b) (7)(E),  
(b) (7)(F) [redacted] Daily briefing (b) (7)(E), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (7)(E) [redacted] (b) (7)(E), (b) (7)(F) [redacted]  
Pending (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted] Lunch  
Return to RON  
Dinner  
End of day

Sunday, Aug 6, 2017

(b) (7)(E),  
(b) (7)(F) [redacted] Daily updates/briefing.  
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F) [redacted]

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

Return to RON  
Depart RON for depot  
Arrival at Pen  
Acela (tentative)

End of day.

Monday, Aug 7, 2017

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

Deputies depart NY from mission  
end of detail

(b) (7)(E)  
8 reg

(b) (7)(E)  
LEAP

TRAVEL COMP (if day goes hrs.) ]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: 0

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

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

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	See Section #15 for fee break down: Per Diem, airfare, parking fees

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**  
Reporting Date/Time: **07/30/2017**  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:  
[ S/OH, M/NC, D/SC, S/MS and D/DE are providing (b) (7)(E) DUSM (b) (7)(E) each for this mission.

S/MS: 7/30 – 8/7 (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC) (b) (7)(E)  
Taxi (detail) (b) (7)(E)  
Taxi (home) (b) (7)(E)

Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) (excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E)  
Total travel for S/MS: (b) (7)(E)

D/SC: 7/30 – 8/7 (b) (7)(E)  
Travel exp (b) (7)(E) miles (R/T) – voluntary request to take pov  
(cost is cheaper than air travel)

Taxi: (NYC) \$ 00  
Taxi (detail) (b) (7)(E)  
Taxi (home) \$ 00  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) (excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E)  
Total travel for D/SC (b) (7)(E)

D/DE: 7/30 – 8/07 (b) (7)(E)  
Travel exp (b) (7)(E)  
(For tolls associated for detail in NYC – use of GOV for travel and detail)  
Taxi: (NYC) \$ 00  
Taxi (detail) \$ 00  
Taxi (home) \$ 00  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)

Hotel taxes: (b) (7)(E) day (b) (7)(E) (b) (7)(E) (excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E) (b) (7)(E)  
Total travel for D/DE: (b) (7)(E)

M/NC: 7/30 - 8/07 (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC) (b) (7)(E)  
Taxi (detail) (b) (7)(E)  
Taxi (home) (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E) (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) (excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E) (b) (7)(E)  
Total travel for M/NC: (b) (7)(E)

S/OH: 7/30 - 8/07 (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC) (b) (7)(E)  
Taxi (detail) (b) (7)(E)  
Taxi (home) (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E) (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) (excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E) (b) (7)(E)  
Total travel for S/OH: (b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

07/29/2017

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

Date

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

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

SDUSMs

Ac

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

Scheduled Days: Sat. & Sun. incl.

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

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

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



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

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

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

Expense: (b) (7)(E)

Description: From: (b) (6), (b) (7)(C) (USMS)  
 Sent: Monday, July 31, 2017 9:02 AM  
 To: (b) (6), (b) (7)(C) (USMS)  
 Subject: RE: Hello

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

I approve amending the travel days for this funding request, from overtime pay to Comp Travel Time.

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

\*\*\*\*\*

The names are:

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

D/DE

D/SC

S/MS

S/OH

OT for each DUSM is as follows, Per Certifying official and OSB

08-01-17,	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)
08-02-17,	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
08-03-17,	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
08-04-17,	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
08-05-17,	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
08-06-17,	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

for a total of: (b) (7)(E) h (b) (7)(E) OT each

<b>TOTAL REQUESTED FUNDS</b>	<b>\$24,977.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$22,952.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST</b>

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/31/2017

The supplemental funding request:  
"07/30/17 – 08/07/17– SCJ (b) (6), (b) (7)(C), (b) (7)(E)  
Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

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

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

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

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

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

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

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) has recently return from overseas travels. The Justice (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) while in New York City. Justice (b) (6), (b) (7)(C), (b) (7)(F) will (b) (6), (b) (7)(C), (b) (7)(F) The Court has made a request for (b) (6), (b) (7)(C), (b) (7)(F) the Justice (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. Justice (b) (6), (b) (7)(C), (b) (7)(F) has a tentative departure before Monday, 8/06/17, when the Justice is scheduled to be in (b) (6), (b) (7)(C), (b) (7)(F) Washington, D. C. (b) (6), (b) (7)(C), (b) (7)(F)

DUTY HOURS

07-30-17 (b) (7)(E), (b) (7)(F) (Deputies traveling in: S/MS, M/NC, D/DE, D/SC and S/OH)  
07-31-17  
08-01-17  
08-02-17  
08-03-17  
08-04-17  
08-05-17  
08-06-17  
08-07-17 (Deputies departing)

(b) (7)(E)

Given time constraints and District operational needs, local area Districts could not supply the additional staffing needed to

(b) (7)(E)

Districts supporting this mission are: Each district is providing (b) (7)(E) DUSM (b) (7)(E) S/MS

M/NC  
D/DE  
D/SC  
S/OH

Sunday, July 30, 2017

Event Time Line

(b) (7)(E),  
(b) (7)(F) Deputies travel into area  
(b) (7)(E) end of day  
Travel in (b) (7)(E) hour (b) (7)(E) OT- TRAVEL COMP  
(E)

Monday, July 31, 2017

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

Tuesday, Aug 1, 2017

(b) (7)(E), (b) (7)(F) Daily briefing, and (b) (7)(E)  
(b) (7)(F) Tentative afternoon arrival  
|| Penn Station  
or  
|| La Guardia Airport  
(b) (7)(E), (b) (7)(F) Return to RON  
(b) (7)(F) End of day.

Wednesday, Aug 2, 2017

(b) (7)(E) no OT  
(b) (7)(E), (b) (7)(F) Daily briefing  
(b) (7)(F) arrival at Pen (alternate arrival date)  
Justice arrival at Penn  
Depart Penn for R.O.N.  
Arrival at RON  
Lunch in mid-town  
Arrival at meeting  
Arrival at RON  
Dinner  
End of day

Thursday, Aug 3, 2017

(b) (7)(E) [redacted] hou (b) (7)(E) projected  
(b) (7)(E), (b) (7)(F) [redacted] Daily briefing  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted] Depart RON for [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]

(b) (7)(E), (b) (7)(F) [redacted] Arrival  
Event  
Depart for Lunch  
Return to RON  
Depart for meeting in mid-town  
Dinner  
End of Day

Friday, Aug 4, 2017

(b) (7)(E), (b) (7)(F) [redacted] Daily briefing  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted] depart RON for meeting  
(b) (7)(E), (b) (7)(F) [redacted] Lunch  
Location TBD  
Return to RON  
Dinner  
end of day

Saturday, Aug 5, 2017

(b) (7)(E) [redacted] hou (b) (7)(E) projected  
(b) (7)(E), (b) (7)(F) [redacted] Daily briefing, (b) (7)(E), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (7)(E) [redacted] (b) (7)(E), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted] Pending (b) (7)(E), (b) (7)(C), (b) (7)(F) [redacted]  
Lunch  
Return to RON  
Dinner  
End of day

Sunday, Aug 6, 2017

(b) (7)(E), (b) (7)(F) [redacted] Daily updates/briefing  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted] Depart RON for [redacted]



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

Return to RON  
Depart RON for depot  
Arrival at Pen  
Acela (tentative)

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

End of day.

Monday, Aug 7, 2017

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

Deputies depart NY from mission  
end of detail

(b) (7)  
(E) LEAF

(b) (7)  
(E) TRAVEL COMP

(if day goes (b) (7)(E) hrs.) ]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: 0

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

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

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	<b>See Section #15 for fee break down: Per Diem, airfare, parking fees</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York City  
Reporting Date/Time: 07/30/2017  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:  
[ S/OH, M/NC, D/SC, S/MS and D/DE are providing (b) (7)(E) DUSM each for this mission.

S/MS: 7/30 – 8/7 (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)

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

Lodging: (b) (7)(E)

M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) - excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E)

Total travel for S/MS: (b) (7)(E)

D/SC: 7/30 – 8/7 (b) (7)(E)  
Travel exp (b) (7)(E) miles (R/T) – voluntary request to take pov  
(cost is cheaper than air travel)

Taxi: (NYC) \$ 00  
Taxi (detail) (b) (7)(E)  
Taxi (home) \$ 00

Lodging: (b) (7)(E)

M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E)

Total travel for D/SC: (b) (7)(E)

D/DE: 7/30 – 8/07 (b) (7)(E)  
Travel exp (b) (7)(E)  
(For tolls associated for detail in NYC – use of GOV for travel and detail)

Taxi: (NYC) \$ 00  
Taxi (detail) \$ 00  
Taxi (home) \$ 00

Lodging: (b) (7)(E)

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

Hotel taxes: (b) (7)(E) day (b) (7)(E) (excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E)  
Total travel for D/DE: (b) (7)(E)

M/NC: 7/30 – 8/07 (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC) (b) (7)(E)  
Taxi (detail) (b) (7)(E)  
Taxi (home) (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E) (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) (excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E)  
Total travel for M/NC: (b) (7)(E)

S/OH: 7/30 – 8/07 (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC) (b) (7)(E)  
Taxi (detail) (b) (7)(E)  
Taxi (home) (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E) (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) (excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E)  
Total travel for S/OH: (b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

07/29/2017

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

Date

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

No. of DUSMs

SDUSMs

Ac

(b) (7)(E)

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours

(b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)  
Description: From (b) (6), (b) (7)(C) (USMS)  
Sent: Monday, July 31, 2017 9:02 AM  
To: (b) (6), (b) (7)(C) (USMS)  
Subject: RE: Hello

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

I approve amending the travel days for this funding request, from overtime pay to Comp Travel Time.

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

.....

The names are:

M/NC (b) (6), (b) (7)(C)  
D/DE  
D/SC  
S/MS  
S/OH

OT for each DUSM is as follows, Per Certifying official and OSB

08-01-17	(b) (7)(E), (b) (7)(F)	(b) (7)(E)	(b) (7)(E)
08-02-17	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
08-03-17	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
08-04-17	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
08-05-17	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) hours each)
08-06-17	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

for a total of (b) (7)(E) hr OT each

.....

AMENDMENT 02AUG17 (b) (6), (b) (7)(C) per IIC

S/MS: (b) (7)(E) per day (b) (7)(E) day (b) (7)(E)

D/DE (b) (7)(E) per day (b) (7)(E) however parking garage will be needed for only (b) (7)(E) day (b) (7)(E) due to a film shoot that is preventing street parking at hotel.



<b>TOTAL REQUESTED FUNDS</b>	<b>\$24,977.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$23,573.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST</b>

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 07/31/2017

The supplemental funding request:  
"07/30/17 – 08/07/17– SCJ (b) (6), (b) (7)(C), (b) (7)(F)  
Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

**M/NC** (b) (7)(E) 81 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
travel funding approved  
No guard funding approved

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

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to Cooperstown, NY during the time period of August 11 – 14, 2017. During Justice (b) (6), (b) (7)(C), (b) (7)(F) visit (b) (6), (b) (7)(C), (b) (7)(F) will (b) (6), (b) (7)(C), (b) (7)(F) in the Cooperstown, NY vicinity. This detail will include (b) (7)(E) Justice will (b) (6), (b) (7)(C), (b) (7)(F) The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) to include (b) (7)(E) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York.

2. DUTY HOURS

08-09-17, (b) (7)(E), (b) (7)(F) (Out of District Deputies traveling in & work: E/WI & S/MS)  
08-10-17, (Deputies traveling in & work: N/NY & Out-of-Town: D/NJ)  
08-11-17,  
08-12-17,  
08-13-17,  
08-14-17, (Deputies departing: N/NY & D/NJ)  
08-15-17, (Deputies departing: E/WI & S/MS)

(b) (7)(E), (b) (7)(F), (b) (6), (b) (7)(C)  
(b) (7)(E) (b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C) DUSM (b) (7)(E) and (b) (7)(E) DUSM (b) (7)(E)  
Team: (b) (7)(E), (b) (7)(F) (b) (6), (b) (7)(C) S (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E)

Wednesday, Aug 09, 2017

Hour

Event

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

E/WI & S/MS DUSMs travel into NYC

Assist with (b) (7)(E)

Thursday, Aug. 10, 2017

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

Remaining DUSMs travel to Cooperstown

Detail briefing

(b) (7)(E)

(b) (7)(E)

o

Cooperstown, NY

o

Troy, NY

o

(b) (7)(E)

o

(b) (7)(E)

o

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

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

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

Arrival of Justice (b) (7)(E), (b) (7)(F), (b) (7)(G), (b) (7)(H)

End of day.

Friday, Aug 11, 2017

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

(b) (7)(E)

Team (b) (7)(E)

on-site (b) (7)(E)

(b) (7)(E)

departs Cooperstown for Albany & Troy, NY:

o

Albany Int'l Airport

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

Depart Airport for Troy, NY

Arrival Troy, NY

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

Cooperstown, NY.

Arrival at R.O.N.

(b) (7)(E)

Depart for evening event

Arrival venue:

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

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

(b) (7)(E)

Depart venue/return to R.O.N.

(b) (7)(E)

Saturday, Aug 12, 2017

(b) (7)(E),  
(b) (7)(F) [redacted] (b) (7)(E) [redacted]  
Breakfast  
Team (b) (7)(E) on-site  
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F) [redacted] (b) (7)(E) [redacted]

(b) (7)(E),  
(b) (7)(F) [redacted] Depart  
Arrival venue:  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted] (~ )

(b) (7)(E),  
(b) (7)(F) [redacted] Depart for dinner  
Dinner  
(b) (7)(E) [redacted]  
Depart from dinner event  
Arrival venue:  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted] (b) (7)(E), (b) (7)(F) [redacted]

(b) (7)(E),  
(b) (7)(F) [redacted] (b) (7)(E) [redacted]  
Depart venue/return to R.O.N  
(b) (7)(E) [redacted]

Sunday, Aug 13, 2017

(b) (7)(E),  
(b) (7)(F) [redacted] (b) (7)(E) [redacted]  
Team (b) (7)(E) on-site  
Depart RON for (b) (6), (b) (7)(C), (b) (7)(F) [redacted]

(b) (7)(E), (b) (7)(F) [redacted] Arrival venue:  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted] (~ )

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

(b) (7)(E),  
(b) (7)(F) [redacted] (b) (7)(E) [redacted]  
..... (F)

(b) (6), (b) (7)(C), (b) (7)(F) (~ )  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Depart for R.O.N  
(b) (7)(E) Arrival at RON  
(b) (7)(E)

Monday, Aug 14, 2017  
(b) (7)(E), (b) (7)(F) (b) (7)(E)  
(b) (7)(E)  
(b) (7)(E), (b) (7)(F) (b) (7)(E)  
Team (b) (7)(E) on-site with (b) (7)(E)  
Breakfast (b) (7)(E)  
(b) (7)(E) departs Cooperstown for Albany:  
Albany Int'l Airport  
(b) (7)(E), (b) (7)(F) Detail debriefing (b) (7)(E)  
D/NJ & N/NY Travel back to homes  
(b) (7)(E), (b) (7)(F) IIC & E/WI Depart Airport for NYC  
End of Detail for D/NJ & N/NY  
End of day; E/WI & S/MS

Tuesday, Aug 15, 2017  
(b) (7)(E), (b) (7)(F) E/WI & S/MS DUSMs travel from region

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:



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

No. of DUSMs

SDUSMs

Admin.



10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **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.
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	No.
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	per diem, airfares, parking, taxi information described and broken down in section 15

**15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:**

City/District Location: **Cooperstown, NY**  
 Reporting Date/Time: **08/09/2017**  
 (mm/dd/yyyy)

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

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

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

Special Instructions/Other related information:

[ Districts  
 N/NY (b) (7)(E) DUSM (b) (7)(E)  
 E/WI (b) (7)(E) DUSM (b) (7)(E)  
 D/NJ (b) (7)(E) DUSM (b) (7)(E)  
 S/MS (b) (7)(E) DUSM (b) (7)(E)

In the Overtime section please list the following amount:

(b) (7)(E) hour(s) for (b) (7)(E) N/NY DUSM (b) (7)(E) in (b) (7)(E) Per Diem and travel costs for DUSM (b) (7)(E)  
 (b) (7)(E) hour(s) for Out of District:  
 (b) (7)(E) hour(s) for D/NJ  
 (b) (7)(E) hour(s) for S/MS  
 (b) (7)(E) hour(s) for E/WI

In the Misc Costs section please list the following amount:

(b) (7)(E) for Per Diem and travel costs for DUSM (b) (7)(E)

Per Diem rate =

Lodging = (b) (7)(E) (increased to (b) (7)(E) (b) (7)(E) (NYC)  
 M&IE = (b) (7)(E) (b) (7)(E) (NYC)

E/WI: 8/9 - 8/15 (b) (7)(E)

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

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

Taxi (detail) \$

Taxi (home) (b) (7)(E)

Lodging: (b) (7)(E)

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

Hotel taxes: (b) (7)(E) day(s) = (b) (7)(E) = excludable taxes)

Laundry: (b) (7)(E) day(s) (b) (7)(E)

Total travel for E/WI: (b) (7)(E)

S/MS: 8/9 – 8/15 (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC) (b) (7)(E)  
Taxi (detail) \$ (b) (7)(E)  
Taxi (home) (b) (7)(E) p/d \* (b) (7)(E) day (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes)  
Laundry: (b) (7)(E) day (b) (7)(E)  
Total travel for S/MS: (b) (7)(E)

D/NJ: 8/10 – 8/14 (b) (7)(E)  
Travel exp \$ (b) (7)(E)  
Taxi: (NYC) \$ (b) (7)(E)  
Taxi (detail) \$ (b) (7)(E)  
Taxi (home) \$ (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes)  
Laundry: \$ (b) (7)(E)  
Total travel for D/NJ: (b) (7)(E)

N/NY: 8/10 – 8/14 (b) (7)(E)  
Dan Driscoll)  
Travel exp \$ (b) (7)(E)  
Taxi: (NYC) \$ (b) (7)(E)  
Taxi (detail) \$ (b) (7)(E)  
Taxi (home) \$ (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E) = excludable taxes)  
Laundry: \$ (b) (7)(E)  
Sub-total travel for N/NY: (b) (7)(E)

N/NY: 8/10 – 8/14 (b) (7)(E)  
Travel exp \$ (b) (7)(E)  
Taxi: (NYC) \$ (b) (7)(E)

Taxi (detail) \$  
 Taxi (home) \$  
 Lodging: (b) (7)(E)  
 M&IE: (b) (7)(E)  
 Hotel taxes: \$ (b) (7)(E) day (b) (7)(E) (excludable taxes)  
 Laundry: \$  
 Sub-total travel for N/NY: (b) (7)(E)  
 Total travel for N/NY: (b) (7)(E)

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

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

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

08/04/2017  
 \_\_\_\_\_  
 Date

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

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

SDUSMs

At

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

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

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

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E)

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

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

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

N/NY: 8/10 – 8/14 (b) (7)(E)

(b) (7)(E)

Travel exp \$

Taxi: (NYC) \$

Taxi (detail) \$

Taxi (home) \$

Lodging: (b) (7)(E)

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

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

Laundry: \$

Sub-total travel for N/NY: (b) (7)(E)

N/NY: 8/10 – 8/14 (b) (7)(E)

Travel exp \$

Taxi: (NYC) \$

Taxi (detail) \$

Taxi (home) \$

Lodging: (b) (7)(E)

M&IE: (b) (7)(E) (b) (7)(E) (b) (7)(E)

Hotel taxes: \$ (b) (7)(E) da (b) (7)(E) (E) (excludable taxes)

Laundry: \$

Sub-total travel for N/NY: (b) (7)(E)

Total travel for N/NY: (b) (7)(E)

Total: (b) (7)(E)

(b) (7)(E) FWI (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) overtime funding approved

(b) (7)(E) travel funding approved

E/WI: 8/9 – 8/15 (b) (7)(E)

Travel exp (b) (7)(E) (airfare w/ bags)

Taxi: (NYC) (E)

Taxi (detail) \$

Taxi (home) (b) (7)(E)

Lodging: (b) (7)(E)

M&IE: (b) (7)(E)

Hotel taxes: (b) (7)(E) da (b) (7)(E) excludable taxes)  
Laundry: (b) (7)(E) (b) (7)(E) da (b) (7)(E)  
Total travel for EWI: (b) (7)(E)  
Total: (b) (7)(E)

D/NJ (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
D/NJ: 8/10 - 8/14 (b) (7)(E)  
Travel exp \$  
Taxi: (NYC) \$  
Taxi (detail) \$  
Taxi (home) \$  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E) (b) (7)(E)  
Hotel taxes: (b) (7)(E) da (b) (7)(E) excludable taxes)  
Laundry: \$  
Total travel for D/NJ: (b) (7)(E)  
Total: (b) (7)(E)

S/MS (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
S/MS: 8/9 - 8/15 (b) (7)(E)  
Travel exp (b) (7)(E) (airfare w/ bags)  
Taxi: (NYC) (b) (7)(E)  
Taxi (detail) \$ (b) (7)(E)  
Taxi (home) (b) (7)(E) p/d (b) (7)(E) da (b) (7)(E)  
Lodging (b) (7)(E)  
M&IE: (b) (7)(E) (b) (7)(E)  
Hotel taxes: (b) (7)(E) da (b) (7)(E) da (b) (7)(E) excludable taxes)  
Laundry: (b) (7)(E) da (b) (7)(E)  
Total travel for S/MS: (b) (7)(E)  
Total: (b) (7)(E)  
\*\*\*\*\*Total is: (b) (7)(E) \*\*\*\*\*

NOTE from IIC:  
On Wednesday: 8/09/17  
(b) (7)(E), (b) (7)(F) Regular hours (DUSMs EWI & S/MS depart home for airport for NYC)



(b) (7)(E), (b) (7)  
(F) LEAP  
OT

On Thursday 8/10/17

(b) (7)(E), (b) (7)  
(F)

Regular Hours  
LEAP

(b) (7)(E)

S/MS and

(b)  
(7)(E)

DUSMs from N/NY

(b)  
(7)

Regular hours

(b) (7)(E)

DUSMs from N/NY and D/NJ

<b>TOTAL REQUESTED FUNDS</b>	\$27,054.00
<b>TOTAL APPROVED FUNDS</b>	\$27,054.00
<b>APPROVAL LEVEL REQUIRED</b>	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

**APPROVED**  
(b) (6), (b) (7)(C)  
(b) (7)(E)

DATE: 08/07/2017

The supplemental funding request; "08/09-15/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Cooperstown, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**N/NY** (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
**No guard funding approved**

**E/WI** (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
**No guard funding approved**

**D/NJ** (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
**No guard funding approved**

**S/MS** (b) (7)(E) 181 (b) (7)(E)  
(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
**No guard funding approved**

Fiscal Year: **2017**  
Fund Code: (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b) (7)(E) (Use the District #)

Org Code 2/Org Code 4 (Use these codes for E2 travel): (b) (7)(E) [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 OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C) [REDACTED]  
Approved per AC (b) (6), (b) (7)(C) [REDACTED]

DATE: 08/07/2017

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional (b) (6), (b) (7)(C), (b) (7)(F) documentation)*

[On Aug 11, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be arriving into BOS, TBD to (b) (6), (b) (7)(C), (b) (7)(F) and RON, TBD. Aug 12, 2017 Justice (b) (6), (b) (7)(C), (b) (7)(F) would to be escorted to Cape Cod (b) (6), (b) (7)(C), (b) (7)(F). The Justice will be escorted from the No other services are requested on that day, once (b) (6), (b) (7)(C), (b) (7)(F) On Aug 26th, The Justice will be escorted from Cape Cod, and be escorted to (b) (6), (b) (7)(C), (b) (7)(F) in Cambridge, MA. The Justice will remain in Cambridge but is not requesting any further assistance on this day.]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: **Varied**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate					Subtotal		No. DUSMS		No.
In-District (1811)	(b) (7)(E)	x		Detail OT hours (b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	
Out-of-District (1811)	Hourly Rate 0	x		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No.
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days		Subtotal		No. DUSMS		=
In-District	0	x		0	=	\$0.00	x	0		=
Out-of-District	Daily Rate 0	x		No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0		=

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-District:	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days
	0	x	0	=	\$0.00	x	0	x	0
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days
	0	x	0	=	\$0.00	x	0	x	0

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston, MA**  
Reporting Date/Time: **08/12/2017**  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:

[ 08/11/2017 No OT  
08/12/2017 (b) (7)(E) (b) (7)(E)  
(b) (7)(E) (b) (7)(E) (b) (7)(E)  
(b) (7)(F) Brief, (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Pick Up Justice at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Escort to Cape Cod (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Transport ETA to Truro, MA Cape Cod (Estimated for weekend traffic)  
(b) (7)(E), (b) (7)(F) Return (estimated for traffic)  
(b) (7)(E), (b) (7)(F) Detail concludes (b) (7)(E)  
(7)(F)

8/26/2017

(b) (7)(E), (b) (7)(F) Detail Brief  
(b) (7)(E), (b) (7)(F) Travel to Truro, MA (estimated)  
(b) (7)(E), (b) (7)(F) Pick up Justice at (b) (6), (b) (7)(C), (b) (7)(F) Cape Cod  
(b) (7)(E), (b) (7)(F) Transport to Cambridge, MA  
(b) (7)(E), (b) (7)(F) Escort Justice to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Debrief (b) (7)(E)  
(b) (7)(F) Detail Concludes ]

Special Equipment or Personnel Required:

[ OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

D/MA (Host District) will staff with (b) (7)(E) DUSM (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

08/07/2017  
\_\_\_\_\_  
Date

16. Approval for Out-of-District Assistance? (check one) **No**  
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

At

17. Approval for overtime? (check one) **Yes**  
 Scheduled Detail Hours (b) (7)(E)

Scheduled Days: **Varied**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate			Detail OT hours		Subtotal		No. DUSMS		No. Days
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0
Out-of-District (1811)	Hourly Rate			Detail OT hours		Subtotal		No. DUSMS		No. Days
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days		Subtotal		No. DUSMS		No. Days
In-District	0	x		0	=	\$0.00		0	x	0
Out-of-District	Daily Rate			No. of Days		Subtotal		No. DUSMS		No. Days
	0	x		0	=	\$0.00		0	x	0



**19. Approval for guard expense? (check one)**

<b>In-District</b>										
	Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days
	0	x		0	=	\$0.00	x	0	x	0
<b>Out-of-District</b>										
	Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days
	0	x		0	=	\$0.00	x	0	x	0

**20. Approval for detail other expenses? (check one) No**

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                      \$3,240.00  
**TOTAL APPROVED FUNDS**                    \$3,240.00  
**APPROVAL LEVEL REQUIRED**                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 08/07/2017

The supplemental funding request; "08/12 & 26/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) BOS Escorts, Boston/Cambridge, MA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/MA (b) (7)(E) 181 (b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2017  
Fund Code (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) **(Use the District #)**  
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in

place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) has recently return from overseas travels. The Justice (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) while in New York City. Justice (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) The Court has made a request for (b) (6), (b) (7)(C), (b) (7)(F) the Justice (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. Justice (b) (6), (b) (7)(C), (b) (7)(F) has a tentative departure before Monday, 8/06/17, when the Justice is scheduled to be in (b) (6), (b) (7)(C), (b) (7)(F) Washington, D. C. (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

Sunday, Aug 6, 2017 Updated FUNDING PROVIDED FOR SUNDAY ON PREVIOUS 535

(b) (7)(E), (b) (7)(F) Daily updates/briefing. (b) (6), (b) (7)(C), (b) (7)(F)  
Return to RON (b) (6), (b) (7)(C), (b) (7)(F)  
TBD  
Dinner  
End of day.

NEW

Monday, Aug 7, 2017 Updated  
(b) (7)(E), (b) (7)(F) Daily updates/briefing (b) (7)(E)  
(b) (7)(E)  
D/DE departing detail  
Depart RON for train  
Arrival at Penn  
end of day

Tuesday, Aug 8, 2017 New - no OT

(b) (7)(E),  
(b) (7)(F)

Daily briefing

(b) (7)(E)

Assist JSD with ongoing missions  
Possible return of Justice?  
End of day

Wednesday, Aug 9, 2017 New

(b) (7)(E)

hou

(b) (7)

(b) (7)(E),  
(b) (7)(F)

(b) (7)(E)

OT projected

Daily briefing  
arrival at Pen (alternate arrival date)  
Justice arrival at Penn  
Depart Penn for R.O.N.  
Arrival at RON  
Depart RON for meeting

(b) (7)  
(E), (b)  
(7)(F)

Arrival at meeting  
Arrival at RON  
Dinner  
End of day

Thursday, Aug 10, 2017 New

0 hours OT projected

(b) (7)(E),  
(b) (7)(F)

Daily briefing

Depart RON 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)

Event  
Depart for RON  
Arrival to RON  
Location TBD  
Dinner  
End of Day

Friday, Aug 11, 2017 New

(b) (7)(E)

hou

(b) (7)

(b) (7)(E),  
(b) (7)(F)

(b) (7)(E)

OT projected

Daily briefing

Depart RON for mtg |

(b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E),  
(b) (7)(F)

Lunch  Location TBD

Departure for event in Bronx  
Event? Bronx  
end of day

Saturday, Aug 12, 2017 New

(b) (7)(E) hou (b) (7)(E)  
(b) (7)(F)

OT projected

Daily briefing,

(b) (6), (b) (7)(C), (b) (7)(F)

Pending (b) (6), (b) (7)(C), (b) (7)(F) Lunch

Return to RON

Dinner

End of day

Sunday, Aug 13, 2017 New

(b) (7)(E) hou (b) (7)(E)  
(b) (7)(F)

OT projected

Daily updates/briefing.

Depart RON for (b) (6), (b) (7)(C), (b) (7)(F)

Brunch? TBD

Depart RON for depot

Arrival at Pen

Acela (tentative)

End of day.

Monday, Aug 14, 2017 New No OT

(b) (7)(E),  
(b) (7)(F)

Deputies depart NY from mission  
end of their 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: 0

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs  
 (b) (7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>									
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No.
In-District (1811)	0	x	0	=	\$0.00	x	0	x	
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No.
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	

12. Will the detail incur per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		=
In-District	0	x	0	=	\$0.00	x	0	=	
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		=
Out-of-District	0	x	0	=	\$0.00	x	0	=	

13. Will the detail incur **guard expense?** (check one) **No**  
 Are these guards being used as **backfill?** (check one) **No**

In-District									
Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards		No. Days
0			0		\$0.00		0	x	0
Out-of-District									
Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards		No. Days
0			0		\$0.00		0	x	0

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	(b) (7)(E)
Description:	per diem: lodging and M&IE plus taxes



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York NY  
Reporting Date/Time: 08/07/2017  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:  
[ INCREASE/ADDITIONS DUE TO EXTENDED STAY  
In the Misc Costs section please list the following amount:  
(b) (7)(E) for Per Diem and travel costs for DUSMS

Per Diem rate =  
Lodging = (b) (7)(E)  
M&IE = (b) (7)(E)

S/MS: (b) (7)(E)  
Parking: (b) (7)(E) p/d (b) (7)(E) day (b) (7)(E) parking)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E)  
Laundry: (b) (7)(E) day (b) (7)(E)  
Total increase travel for S/MS: + (b) (7)(E)

D/SC: (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E)  
Laundry: (b) (7)(E) day (b) (7)(E)  
Total increase travel for D/SC: + (b) (7)(E)

M/NC: (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)  
Hotel taxes: (b) (7)(E) day (b) (7)(E)  
Laundry: (b) (7)(E) day (b) (7)(E)  
Total increase travel for M/NC: + (b) (7)(E)

S/OH: (b) (7)(E)  
Lodging: (b) (7)(E)  
M&IE: (b) (7)(E)

Hotel taxes: (b) (7)(E) day (b) (7)(E)  
 Laundry: (b) (7)(E) day (b) (7)(E)

Total increase travel for S/OH: + (b) (7)(E)

] Special Equipment or Personnel Required:  
 [ S/OH, S/MS, M/NC and D/SC are providing staffing. ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
 Signature of U.S. Marshal, Chief Deputy or designee

08/07/2017  
 Date

16. Approval for Out-of-District Assistance? (check one) Yes  
 Type/Number of Personnel Required:

No. of DUSMs  
 (b) (7)(E)

SDUSMs

Ac

17. Approval for overtime? (check one) Yes  
 Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:									
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0

**18. Approval for per diem? (check one) No**

Per Diem Estimate Computation:									
In-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=
	0	x		0		\$0.00	x	0	
Out-of-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=
	0	x		(b) (7)(E)		\$0.00	x	(b) (7)(E)	

**19. Approval for guard expense? (check one) No**

In-District									
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=
0	x	0		\$0.00	x	0	x	0	
Out-of-District									
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=
0	x	0		\$0.00	x	0	x	0	

**20. Approval for detail other expenses? (check one) Yes**

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	(b) (7)(E) lodging +	(b) (7)(E) mie +	(b) (7)(E) taxes +	(b) (7)(E) dry cleaning	(b) (7)(E) da	(b) (7)(E) per DUSM			
	(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) funding for S/MS to park	(b) (7)(E)	(b) (7)(E)	(b) (7)(E) daily x	(b) (7)(E) day	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
	(b) (7)(E) to S/MS	(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) to M/NC	(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) 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)
	(b) (7)(E) to D/SC	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)

**TOTAL REQUESTED FUNDS** \$14,136.00  
**TOTAL APPROVED FUNDS** \$14,156.00  
**APPROVAL LEVEL REQUIRED** OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)

DATE: 08/09/2017

IR Pending

The supplemental funding request; "8/7 to 8/14/17 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC (Extension)" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E)

S/MS

181

(b) (7)(E)

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

(b) (7)(E)

M/NO

181

(b) (7)(E)

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

(b) (7)(E)

S/OH

181

(b) (7)(E)

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

(b) (7)(E)

D/SC

181

(b) (7)(E)

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

Fiscal Year: 2017

Fund Code

(b) (7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)

Org Code 2/Org Code 4 (Use these codes for

E2 travel) (b) (7)(E)  
Project Code: (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
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 August 17th, 2017, Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to Syracuse, New York via commercial air carrier. The Justice will then (b) (6), (b) (7)(C), (b) (7)(F) while in Syracuse. The Justice will also (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The Justice will depart the Syracuse area, again via commercial air carrier, on Sunday, August 20th.

Itinerary:

Thursday 8/17/2017

(b) (7)(E), (b) (7)(F) Begin Tour  
(b) (7)(F) Briefing  
(b) (7)(E)

Justice Arrives  
Depart Airport for RON  
Arrive at RON  
Depart for Dinner  
Arrive at Dinner  
Depart Dinner  
Arrive at RON  
End Tour

Friday 8/18/2017

(b) (7), (E), (b) (7)(F) Begin Tour  
(b) (7)(F) Briefing

Depart with Justice for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

Dinner  
Depart Dinner for ORN  
Arrive at RON  
End Tour

Saturday 8/19/2017

(b) (7), (E), (b) (7)(F) Begin Tour  
(b) (7)(F) Briefing

Depart for (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)  
(E), (b)  
(7)(F) Arrive at (b) (6), (b) (7)(C), (b)  
Depart (b) (7)(F) for Dinner Event  
Arrive at Dinner Event  
Depart Dinner Event  
Arrive at RON  
End Tour

Sunday 8/20/2017

(b) (7)  
(E), (b)  
(7)(F) Begin Tour  
Briefing  
Depart for meeting with (b) (6), (b) (7)(C), (b) (7)(F)  
Arrive at lunch event  
Depart Lunch Event  
(b) (6), (b) (7)(C), (b) (7)(F)  
Depart (b) (6), (b) (7)(C), (b) (7)(F) for RON  
Arrive at RON  
Depart RON for Airport  
Arrive at Airport  
Flight Departs  
Debrief  
End Tour ]

5. No. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment (b) (7)(E)  
No. of In-District DUSMs committed to staff this detail (b) (7)(E)



9. Are you requesting Out-of-District Assistance? (check one) **No**  
 No. of DUSMs **0**

SDUSMs **0**

Admin. **0**

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**  
 Scheduled Detail Hours (b) (7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:									
	Hourly Rate				Subtotal		No. DUSMS		No.
In-District (1811)	(b) (7)(E)	x		Detail OT hours (b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x
In-District (082/1802)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x
Out-of-District (1811)	(b) (7)(E)	x		Detail OT hours (b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x

12. Will the detail incur per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate			No. of Days		Subtotal		No. DUSMS	
In-District	0	x		0	=	\$0.00	x	0	=
Out-of-District	0	x		0	=	\$0.00	x	0	=

13. Will the detail incur guard expense? (check one) **No**  
 Are these guards being used as backfill? (check one) **No**

In-District:	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days
	0		0		\$0.00		0		0
Out-of-District:	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days
	0		0		\$0.00		0		0

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	<b>\$0.00</b>
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Syracuse N/NY**  
Reporting Date/Time: **07/17/2017**  
(mm/dd/yyyy)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: **(b) (6), (b) (7)(C)** S.I.-JSD-NY,  
**NY**  
Detail Supervisor Phone: **(b) (6), (b) (7)(C)**

Special Instructions/Other related information:

Staffing:  
**(b) (7)(E)** DUSM **(b) (7)(E)** from N/NY (Host)  
**(b) (7)(E)** DUSM **(b) (7)(E)** from N/NY (Host) for Saturday Events  
**(b) (7)(E)** JS **(b) (7)(E)** from N/NY (Host)

All staffing will come from the host District. This is a significant savings to the Government as it precludes any costs for airfare, lodging, MIE, baggage, parking

**(b) (7)(E)** as Justice **(b) (6), (b) (7)(C), (b) (7)(F)** is **(b) (6), (b) (7)(C), (b) (7)(F)**  
**(b) (6), (b) (7)(C), (b) (7)(F)** As such, the additional staffing was deemed necessary.

In Box 11:

In District 1811 refers to the **(b) (7)(E)** DUSM **(b) (7)(E)** from the N/NY who will be staffing this detail from beginning to end.

In District 082 is actually **(b) (7)(E)** District JS **(b) (7)(E)** who will be assisting this Detail as it has many variables and deals with **(b) (6), (b) (7)(C), (b) (7)(F)**

Out of District 1811 refers to the **(b) (7)(E)** 1811 DUSM **(b) (7)(E)** from N/NY who will be **(b) (7)(E)** **(b) (6), (b) (7)(C), (b) (7)(F)**

Overtime not used will not be claimed.

Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

**(b) (7)(E)**

Special Equipment or Personnel Required:

**(b) (7)(E)**

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

07/26/2017

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) No  
Type/Number of Personnel Required:

No. of DUSMs  
0

SDUSMs  
0

At

17. Approval for overtime? (check one) Yes  
Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	
Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:											
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=			
In-District	0	x	0	=	\$0.00	x	0	=			
Out-of-District	0	x	0	=	\$0.00	x	0	=			

**19. Approval for guard expense? (check one) No**

In-District										
	Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days
	0	x		0	=	\$0.00	x	0	x	0
Out-of-District										
	Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days
	0	x		0	=	\$0.00	x	0	x	0

**20. Approval for detail other expenses? (check one) No**

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                      \$7,980.00  
**TOTAL APPROVED FUNDS**                    \$7,980.00  
**APPROVAL LEVEL REQUIRED**                OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)  
(b) (7)(E)

DATE: 08/09/2017

The supplemental funding request; "08/17-20/17 – SCJ (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, Syracuse, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) 181 (b) (7)(E)  
N/NY (b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2017  
Fund Code (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)  
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)  
Project Code: (b) (7)(E)  
Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure

adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)

The United States Supreme Court has requested the U.S. Marshals Service to provide protection for (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) Justice will be (b) (6), (b) (7)(C), (b) (7)(F) In addition (b) will be (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) Yes  
No. of DUSMs (b) (7)(E) SDUSMs 0 Admin. 0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes



11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat & Sun, incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one) No

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense: (b) (7)(E)  
 Description: see below

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Sant Fe  
Reporting Date/Time: 08/20/2017 (hour)  
(mm/dd/yyyy)

Per Diem Rate: (b) (7)(E)  
Hotel Name: (b) (7)(E), (b) (7)(F)  
Hotel Telephone: (b) (7)(E)

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone: (b) (7)(E)

Special Instructions/Other related information:  
[ District Personnel Breakdown:

D/NM - In-District (lodging required over 50 miles)  
(b) (7)(E) 181 (b) (7)(E)  
D/UT - Out-of-District  
(b) (7)(E) 181 (b) (7)(E)  
E/MO - Out-of-District  
(b) (7)(E) 181 (b) (7)(E)  
W/TX - Out-of-District  
(b) (7)(E) 181 (b) (7)(E)

Expenditure Breakdown:

D/NM (b) (7)(E) (lodging required/over 50 miles)  
Overtime Expenditures:  
181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenditures (b) (7)(E) (Santa Fe)  
(b) (7)(E) high (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Taxes (b) (7)(E) DUSM (b) (7)(E)  
Total Travel Expenditures (b) (7)(E)  
Guard Backfill: = \$0  
Total to D/NM = (b) (7)(E)

D/UT (b) (7)(E)  
Overtime Expenditures:  
181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenditures (b) (7)(E) (Santa Fe)  
(b) (7)(E) high (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Taxes (b) (7)(E) Airfare (b) (7)(E) + E2 booking (b) (7)(E) + baggage (b) (7)(E) + Taxi to/from airport (b) (7)(E) + shuttle to/from Santa Fe (b) (7)(E)

Total Travel Expenditures = (b) (7)(E)  
Guard Backfill: = \$0  
Total to D/UT = (b) (7)(E)

E/MO (b) (7)(E)  
Overtime Expenditures:  
181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)  
181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)

Travel Expenditures (b) (7)(E) (Santa Fe)  
(b) (7)(E) high (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Taxes (b) (7)(E) + Airfare (b) (7)(E) + E2 booking (b) (7)(E) baggage (b) (7)(E) + Airport Parking (b) (7)(E) + shuttle to/from Santa Fe (b) (7)(E) DUSM (b) (7)(E)  
Total Travel Expenditures = (b) (7)(E)  
Guard Backfill: = \$0  
Total to E/MO = (b) (7)(E)

W/TX (b) (7)(E)  
Overtime Expenditures:  
181 (b) (7)(E) (b) (7)(E) DUSM (b) (7)(E)  
Total OT = (b) (7)(E)  
Travel Expenditures (b) (7)(E) (Santa Fe)  
(b) (7)(E) high (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  
Other Expenses:  
Hotel Taxes (b) (7)(E)  
Total Travel Expenditures = (b) (7)(E)  
Guard Backfill: = \$0  
Total to W/TX = (b) (7)(E)

Detailed Itinerary:

**Sunday, Aug. 20** (Travel Comp)  
(b) (7)(E), (b) (7)(F) Detail personnel travel and check into hotel

**Monday, Aug. 21** (0hrs OT)  
(b) (7)(E), (b) (7)(F) Detail Briefing (b) (7)(E)

**Tuesday, Aug. 22** (7 hrs OT) (b) (7)(E) 0hrs OT (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Daily Briefing (b) (7)(E)

(b) (7)(E), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Travel to Albuquerque  
(b) (7)(E) [redacted]  
Await SCJ Arrival  
Arrival of SCJ (b) (7)(E) [redacted]  
Travel to Santa Fe (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Dinner at (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (7)(E) [redacted]

Wednesday, Aug. 23 (b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted]  
Daily Brief  
Travel to Lunch  
Lunch at (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (6), (b) (7) (TBD) [redacted]  
Travel to dinner  
Dinner at (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Travel to (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Travel to RON  
(b) (7)(E) [redacted]

Thursday, Aug. 24 (b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted]  
Daily Brief  
(b) (6), (b) (7)(C), (b) (7)(F) (TBD) [redacted]  
Travel to (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Travel to RON  
Debrief  
(b) (7)(E) [redacted]

Friday, Aug. 25 (b) (7)(E), (b) (7)(F) [redacted] (b) (7)(E) [redacted] (b) (7)(E) [redacted]  
Daily Brief  
TBD  
Travel to (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
Dinner  
Travel to (b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
(b) (7)(E), (b) (7)(F) [redacted]

(b) (7)(E), (b) (7)(F) Travel to RON  
Debrief  
(b) (7)(E)

(b) (7)(E), (b) (7)(F) Sat. Aug. 26  
(b) (7)(E), (b) (7)(F) Daily Brief  
Travel to Lunch  
Lunch at (b) (6), (b) (7)(C), (b) (7)(F)  
TBD (b) (6), (b) (7)(C),  
Travel to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C),  
(b) (7)(E) Travel to RON  
(b) (7)(E)

(b) (7)(E), (b) (7)(F) Sun. Aug. 27  
(b) (7)(E), (b) (7)(F) Daily Brief  
TBD  
Travel to Albuquerque Airport  
SCJ Boards for departure  
Wait Wheels up  
Travel back to Santa Fe / Return vehicles

(b) (7)(E), (b) (7)(F) Monday, Aug. 28 (0hrs OT)  
Official Travel Day

(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

08/08/2017  
Date

16. Approval for Out-of-District Assistance? (check one) Yes  
 Type/Number of Personnel Required:

No. of DUSMs  
 (b) (7)(E)

SDUSMs  
 0

Admin.  
 0

17. Approval for overtime? (check one) Yes  
 Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:									
	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				Detail Hours	=	Subtotal		No. Guards		TOTAL
0	x			0	=	\$0.00	x	0	x	\$0.00
Out-of-District										
Hourly Rate				Detail Hours	=	Subtotal		No. Guards		TOTAL
0	x			0	=	\$0.00	x	0	x	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense: (b) (7)(E)

Description: (b) (7)(E) \*\*\*\*\* OVERTIME IN SECTION #17 EXPLAINED: \*\*\*\*\*

(b) (7)(E)

\*\*\*\*\* TRAVEL \*\*\*\*\*

(b) (7)(E) lodging (b) (7)(E) (b) (7)(E) (b) (7)(E)

(b) (7)(E) mileage (b) (7)(E) (b) (7)(E) (b) (7)(E)

(b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)

(b) (7)(E) per diem

TRAVEL ITEMIZED BY DISTRICT:

(b) (7)(E)

TOTAL REQUESTED FUNDS \$19,547.00

TOTAL APPROVED FUNDS \$19,666.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)  
Shift hours approved by Chief (b) (6), (b) (7)(C)

DATE: 08/09/2017

IR Pending  
The supplemental funding request; "8/20 to 8/28/17 - SCJ (b) (6), (b) (7)(C) Protection Detail, Santa Fe, NM" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

(b) (7)(E) 181 (b) (7)(E)  
D/NM (b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved (b) (7)(E)  
No guard funding approved

(b) (7)(E) 181 (b) (7)(E)  
D/UT (b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved (b) (7)(E)  
No guard funding approved

(b) (7)(E) 181 (b) (7)(E)  
E/MO (b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved (b) (7)(E)  
No guard funding approved

(b) (7)(E) 181 (b) (7)(E)  
W/TX (b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved (b) (7)(E)  
No guard funding approved

Fiscal Year: 2017  
Fund Code (b) (7)(E)  
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b) (7)(E) (Use the District #)



Org Code 2/Org Code 4 (Use these codes for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE: