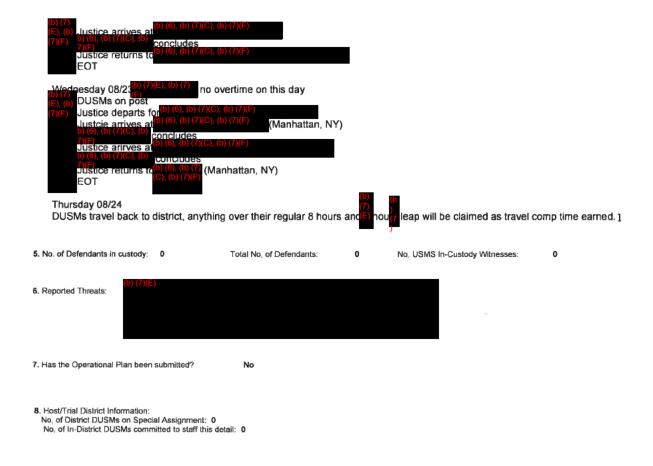
#### 4. Description: Program Type: Court Security Detail Type: Protection Detail - Supreme Court Justices ESU / SOG: Case Type: Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation) r SC. will be traveling into the NYC, NY area on Monday 8/14 to The Justice has requested USMS assistance for concluding Wednesday 8/23 DUSM Itinerary below: Sunday 08/13 DUSMs fly into the NYC, NY area, this day will be travel comp time earned. Monday 08/14 briefina to JFK arrival of Justice into JFK Justice to Justice departs for dinner Dinner concludes Justice returns to EOT Tuesday 08/15 does not need USMS assistance on this day, this Detail team will be assigned to a seperate 535 submission of Detail on this day. Wednesday 8/16 no over time on this day Detail team wi EOT Thursday 08/17 no overtime on this day DUSMs on post Justice Departs for breakfast Justice returns to(b) (6 Justice departs for airport Justice departs to Syracuse, NY Confirm wheels up EOT





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

No of DUSM (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

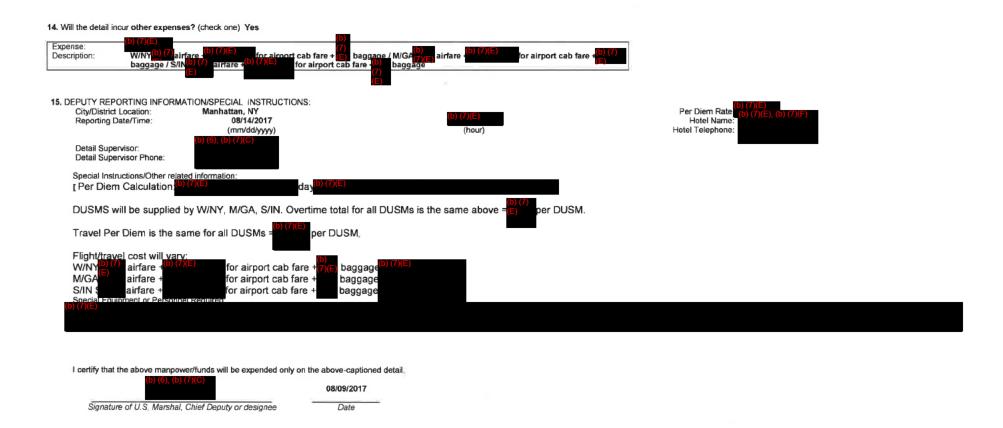
Scheduled Detail H	lours:(b) (7)(E)				Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Computation: Hourly Rate 0		Detail OT hours 0	12	=	Subtotal \$0.00	x	No. DUSMS	x	No. Days	=	TOTAL \$0.00
In-District (082/1802)	. 0	x	0		ā	\$0.00	x	0	x	0	3 🗎	\$0.00
Out-of-District (1811)	Hourly Rate (b) (7)(E)	x	Detail OT hours (b) (7)(E)		ä	Subtotal (b) (7)(E)	x	(b) (7)(E)	×	No. Days (b) (7)(E)		(b) (7)(E)
Out-of-District (082/1802)	0	x	0		-	\$0.00	х	0	×	0	-	\$0.00

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

Per Diem Estimate Co	mputation:							
In-District	Daily Rate 0	x	No. of Days 0	*	\$0.00	No. [	OUSMS	**************************************
Out-of-District	0) (7)(E)	x	(b) (7)(E)	=	Subtotal b) (7)(E)	×	(7)(E)	TOTAL (b) (7)(E)

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

-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	×	No. Days	(#)	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	24	\$0.00	×	0	×	0	=	\$0.00



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

No of DUSM (b) (7)(E) SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail	Hours	/ <u>/                                  </u>		Schedul	ed Days: Sat & Sun. incl.						
Overtime Estimat In-District (1811)	te Computa Hourly Rate 0		Detail OT hours 0	.=:	Subtotal \$0.00	x	No. DUSMS	×	No. Days	=	TOTAL \$0.00
In-District (082/1802)	0	x	0		\$0,00	×	0	×	0	=	\$0.00
Out-of-District (1811)	Hourty Rate (b) (7)(E)	×	Detail OT hours	) <u>=</u>	(b) (7)(E)	x	N(b) (7)(E)	x	No. Days (b) (7)(E)	Ē,	TOTAL (b) (7)(E)
Out-of-District (082/1802)	0	x	0		\$0.00	×	0	x	0	8	\$0.00

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

Per Diem Estimate (	Computation:								
In-District	Daily Rate 0	x	No. of Days 0	<b>(4</b> )	Subtotal \$0.00	x	No. DUSMS 0	¥	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	II FA	Subtotal \$0.00	x	No DUSMS (b) (7)(E)	<b>=</b>	TOTAL \$0.00

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

Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No, Guards 0	x	No. Days 0	=	TOTAL \$0.00
ut-of-District	-		_							
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	×	0	=	\$0.00	x	0	x	0	=	\$0.00

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



 TOTAL REQUESTED FUNDS
 \$16,810.00

 TOTAL APPROVED FUNDS
 \$16,960.00

 APPROVAL LEVEL REQUIRED
 OST

**APPROVED** 

IR pending The supplemental funding request; "8/13 to 8/24/17 - SCJ(0) (7)(F) Protection Detail, NYC" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid only during the time-frame specified above. W/NY 1811(b) (7)(E overtime funding approved travel funding approved No guard funding approved overtime funding approved travel funding approved No guard funding approved S/IN 1811 overtime funding approved travel funding approved No guard funding approved Fiscal Year: 2017 Fund Code Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): the District #) Org Code 2/Org Code 4 (Use these codes for E2 travel) Project Code: Special Assignment Number: Funds control will rest upon the supervisor

DATE: 08/09/2017

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:

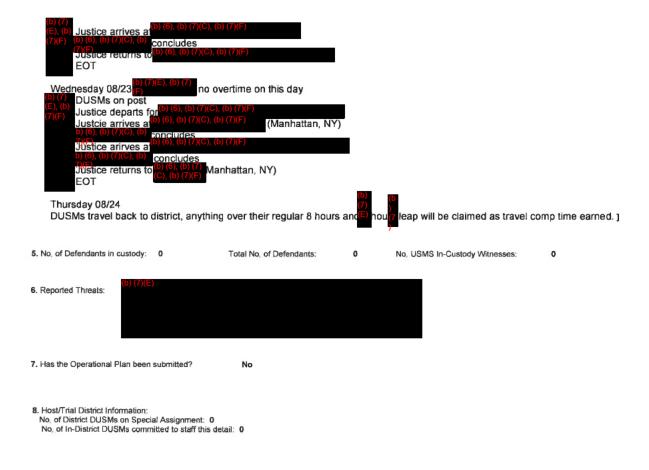
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

DATE:

#### 4. Description: Program Type: Court Security Detail Type: ESU / SOG: Protection Detail - Supreme Court Justices 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) will be traveling into the NYC, NY area on Monday 8/14 to The Justice has requested USMS assistance for concluding Wednesday 8/23. DUSM Itinerary below: Sunday 08/13 DUSMs fly into the NYC, NY area, this day will be travel comp time earned. Monday 08/14 briefing to JFK arrival of Justice into JFK Justice to Justice departs for dinner Dinner concludes Justice returns to EOT Tuesday 08/15 does not need USMS assistance on this day, this Detail team will be assigned to a seperate 535 submission of Detail on this day. Wednesday 8/16 no over time on this day Detail team wi EOT Thursday 08/17 no overtime on this day DUSMs on post Justice Departs for breakfast Justice returns to Justice departs for airport Justice departs to Syracuse, NY Confirm wheels up EOT





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

N<sub>(b)</sub> (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

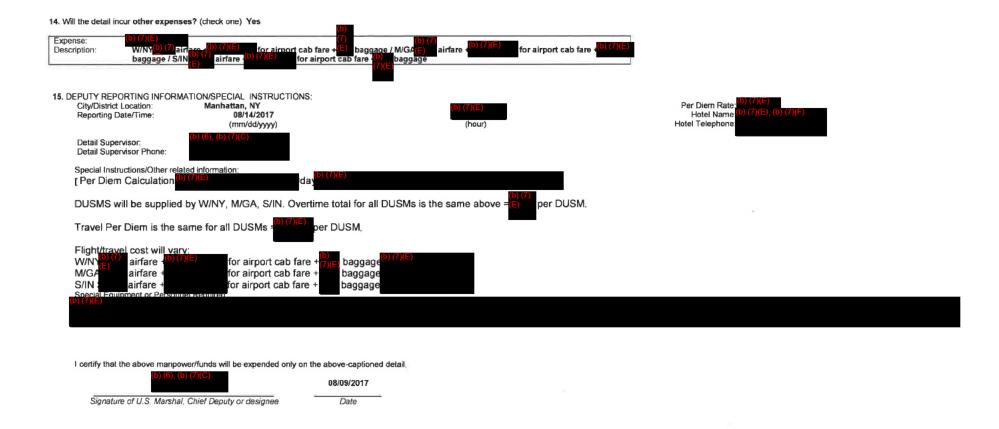
Scheduled Detail	Hours(b) (7)(E)			Schedule	d Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	te Computation: Hourly Rate 0		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	×	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	Ř	\$0.00	x	0	х	0		\$0.00
Out-of-District (1811)	Hourly Rate (b) (7) (E)	x	Detail OT bours		(b) (7)(E)	×	(b) (7)(E)	x	(b) (7)(E)	æ	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	ij	\$0.00	X	0	×	0		\$0.00

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

Per Diem Estimate Computation: Daily Rate In-District 0 x	No. of Days		Subtotal \$0.00		No. DUSMS	-	TOTAL \$0.00
III-District V X	•	1-2	\$0.00	^	•		40.00
Daily Date	No_of Days		Subtotal		No PUSMS		TOTAL
Out-of-District (b) (7)(E)	(b) (7)	=	(b) (7)(E)	X	(b) (1)(L)	=	(D) (7)(E)

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

n	¥		=	\$0.00	ν	0	Y	0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0		TOTAL \$0.00



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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Deta	ail Hours:	, (L)		Schedu	ed Days: Sat. & Sun. incl.						
Overtime Estim	ate Computa Hourly Rate		Detail OT hours	_	Subtotal \$0.00	×	No. DUSMS	×	No. Days		TOTA \$0.00
(1811) In-District	0	x	0	-	\$0.00	x	0	x	0	-	\$0.00
(082/1802)				177		^	No DUSMe	^			TOTAL
Out-of-District (1811)	(E)	×	Detail OT hours (b) (7)	#I	Subtotal (b) (7)(E)	x	(b) (7)(E)	х	No. Days (b) (7)(E)		(b) (7)(E)
Out-of-District (082/1802)	0	х	0		\$0.00	X	0	X	0	2	\$0.00

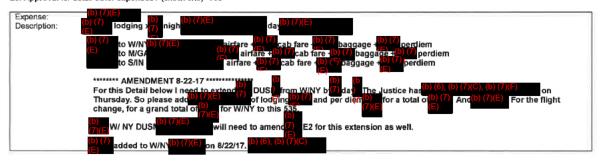
#### 18. Approval for per diem? (check one) Yes

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

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

n-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	×	No Days	=	TOTAL \$0.00
out-of-District	1									
Hourly Rate	-	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Ō	X	0	-	\$0.00	x	0	x	0	=	\$0.00

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



TOTAL REQUESTED FUNDS

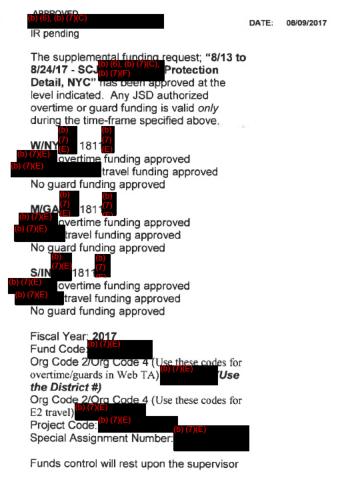
\$16,810.00

TOTAL APPROVED FUNDS

\$17,308.00

APPROVAL LEVEL REQUIRED

OST



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:

DATE:

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme	Court Justices		
to Washington DC. The mission of	mentation) ne Court Justice (b) (6), (b) (7 Islands on August 2, 201 om the Galapagos Islands	7. (b) (7)(F)  7. (b) (6), will have to a Miami Internatice is to provide the	will be traveling from a layover at Miami International tional Airport with a (1) (6)	om Boston, Airport. On August ver before returning
5. No. of Defendants in custody:	Total No. of Defendant	s:	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 Assignmen No. of In-District DUSMs committed to staff  9. Are you requesting Out-of-District Assistance	this detail:			
	No. of DUSMs	SDUSMs		Admin,
10. Will you accept GS-082 (DUSMs) / GS-18	02 (DEOs)? (check one)			

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

Scheduled Detail		one) Tes		Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Hourly Rate (b) (7)(E)	×	Detail OT hours  (b) (7)(E)	*	Subtotal (b) (7)(E)	x	No. DUSMS (b) (7)(E)	×	(b) (7)(E)	=	TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	×	0	x	0	Ħ	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0		Subtotal \$0.00	x	No. DUSMs 0	х	No. Days 0	Ħ	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	×	0	×	0	ä	\$0.00

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

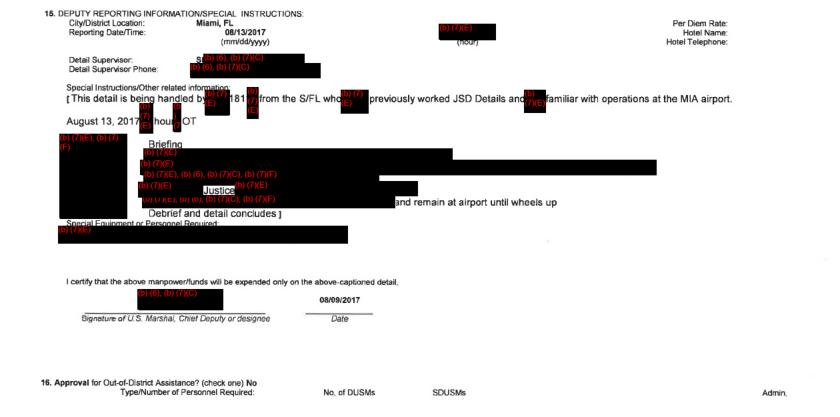
Per Diem Estimate In-District	Daily Rate	ν.	No. of Days		Subtotal \$0.00		No. DUSMS	_	TOTAL \$0.00
II District	•	^	•		ψ0.00	^	•	-	\$0.00
Out-of-District	Daily Rate	×	No. of Days	*	Subtotal \$0.00	×	No. DUSMS		TOTAL \$0.00

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

0	×	0	#	\$0.00	x	0	x	0	=	\$0.00
Hourly Rate		Detail Hours		Subtotai		No. Guards		No. Days		TOTAL
out-of-District										
0	x	0	=	\$0.00	×	0	x	0	=	\$0.00
-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL

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

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



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

Scheduled Detail		7)(E)		Schedu	led Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	te Computa H <mark>(b) (7)</mark>	ation: e x	Detail OT bours	¥	(b) (7)(E)	×	No DUSMS (b) (7)	×	(6) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	×	0	-	\$0.00	x	0	x	0	328	\$0.00
Out-of-District (1811)	Hourly Rat 0	e x	Detail OT hours 0	<u>=</u>	Subtotal \$0.00	x	No, DUSMs 0	x	No. Days 0	· <b>*</b>	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

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

Per Diem Estimat	te Computation:								
In-District	Daily Rate 0	×	No. of Days 0	C#	Subtotal \$0.00	x	No DUSMS 0	= 1	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0		Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00

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

n-District Hourly Rate 0	×	Detail Hours 0		Subtotal \$0.00	x	No. Guards 0	×	No Days 0		TOTAL \$0.00
Out-of-District	-									
Hourty Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Ó	X	0	=	\$0.00	x	0	х	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

APPROVED DATE: 08/09/2017 IR Pending The supplemental funding request: "8/13/17 US Supreme Court Justice Miami Airport Assist" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid only during the time-frame specified above overtime funding approved No travel funding approved No guard funding approved Fiscal Year: 2017 Fund Code: Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): the District #) Org Code 2/Ora Code 4 (Use these codes for E2 travel) Project Code: (9)

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

Special Assignment Number:

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:	21	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

			Р	PROJECT CODE	(b) (7)(E)		
TO:	Program Ma Operational	nager Division (JSD, ISD, PSD,	etc.): JSD				
FROM:	Senior Insp	ecto((b) (6), (b) (7)(C)					
	United State	s Marshal, Chief Deputy,	or designee	_			
	District:	Southern District of Ne	w York				Circuit:02
1. Detail	Name:	Supreme Court Justice (For WITSEC u For Trials, use	se W.C. No.; For	- NYC - (b) (6), (b) (7)  Extraditions use Case of No., and Judge's Nar	No.; me)		
2. Location of Detail: Host District: Overseas Travel?:  New York, New York Southern District of New York No  Circuit:02							
3. Startin	g Date:	08/13/2017 (mm/dd/yyyy)	Ending Date:	08/28/2017 (mm/dd/yyyy)	Number of Days/Weeks:	2	

SPECIAL ASSIGNMENT No.

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Co	ourt Justices	
(b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) (c) (d), (b) (7)(C), (b) (7)(F) (d) (d), (b) (7)(C), (b) (7)(F) (e) (d), (b) (7)(C), (b) (7)(F) (f) (d), (b) (7)(C), (b) (7)(F) (f) (d), (b) (7)(C), (b) (7)(F)	mentation) ne Court Justice The Justice while in New York City Ji ghout the city (a), (b), (7), (c), (b) (b), (b), (7), (c), (c) (c), (d), (d), (d), (d) (d), (d), (d), (d), (d) (d), (d), (d), (d), (d) (e), (e), (f), (e), (e), (e), (e), (e), (e), (e), (e	stice <sup>(b) (6), (b) (7)(C), (b) (7)(F)</sup> will be	re the
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		
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		SDUSMs	Admin.
10. Will you accept GS-082 (DUSMs) / GS-18	02 (DEOs)? (check one) Yes		

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

Scheduled Detail I		A Dile) Tes		Schedule	d Days: Sat. & Sun. incl.				
Overtime Estimate	Computation: Hourly Rate		Detail OT hours		Subtotal	1	No. DUSMS		No
In-District (1811)	0	x	0	=	\$0.00	×	0	x	
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
	Hourly Rate		Detail OT hours		Subtotal	1	No. DUSMs		No.
Out-of-District (1811)	0	х	0	=	\$0.00	x	0	х	
Out-of-District (082/1802)	0	х	0	:=:	\$0.00	х	0	х	

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

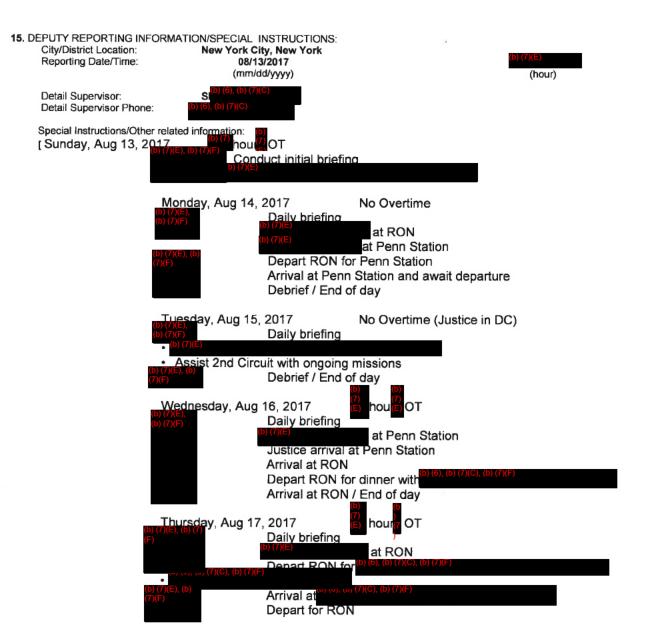
Per Diem Estimat	e Computation:							
	Daily Rate		No. of Days		Subtotal		No. DUSMS	
In-District	0	x	0	=	\$0.00	x	0	=
	Daily Rate		No. of Days		Subtotal		No. DUSMS	
Out-of-District	0	X	0		\$0.00	×	0	=

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

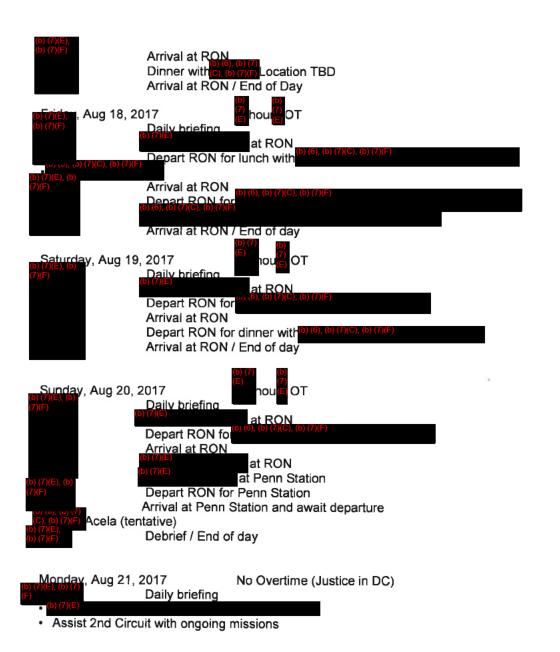
n		n	=	\$0.00	~	0		0
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No, Guards 0	x	No. Days

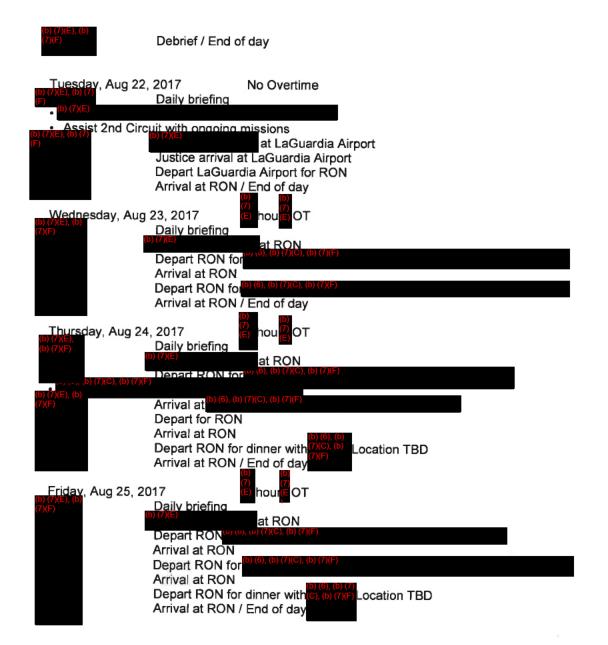
### 14. Will the detail incur other expenses? (check one) Yes

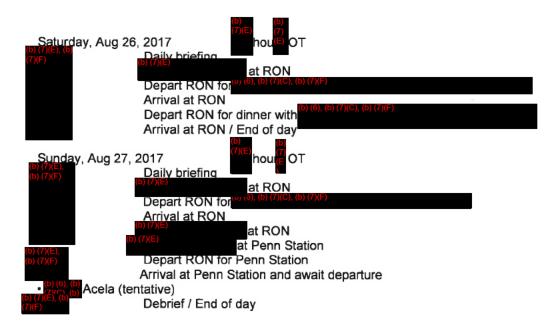
	(b) (7)(E)	
Expense:		
Description:	Please see attached District Expense Breakdown	



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







Monday, Aug 28, 2017 Return Travel – Detail concludes for this rotation 1

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)

08/10/2017

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

Date

Αc

17. Approval for overtime? (check one) Yes

Overtime Estim	ata Camputa	ation:							
Overtime Estim In-District (1811)	Hourly Rate 0		Detail OT hours 0	<b>a</b> 7	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0
	Hourly Rate	e	Detail OT hours		Subtotal		No. DUSMs		No. Days
Out-of-District (1811)	0	X	0	#	\$0.00	х	0	х	0
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	х	0

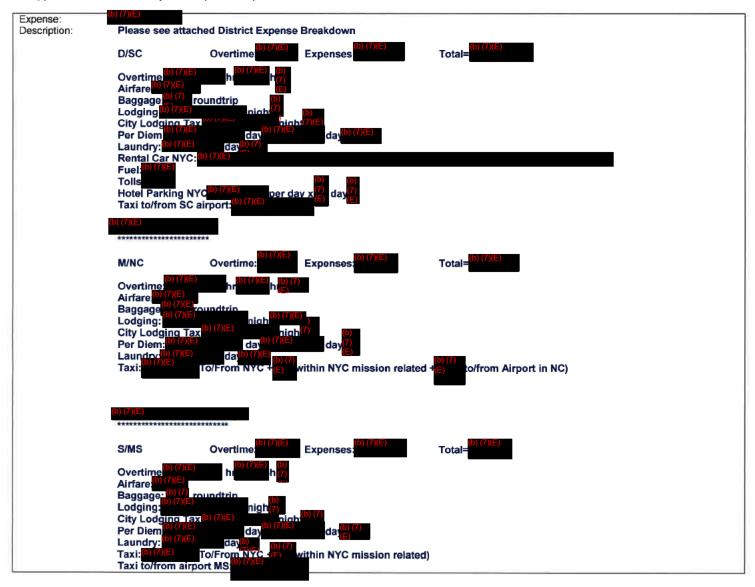
### 18. Approval for per diem? (check one) Yes

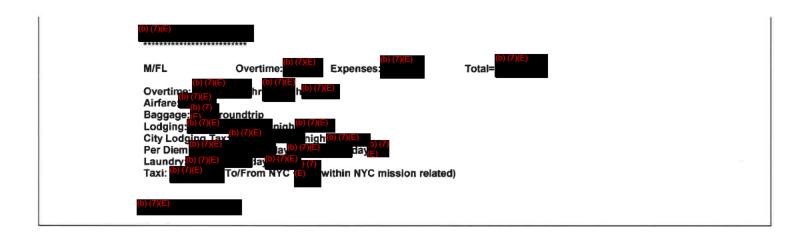
Per Diem Estimate	Computation:							
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal <b>\$0.00</b>	x	No. DUSMS 0	=
Out-of-District	Daily Rate 0	x	No. of Days 0	H	Subtotal \$0.00	x	No. DUSMS 0	=

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

n-District Hourly Rate 0	<b>x</b>	Detail Hours 0	= :	Subtotal \$0.00	x	No. Guards 0	x	No. Days
Out-of-District	_							
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	Х	0	=	\$0.00	х	0	x	0

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

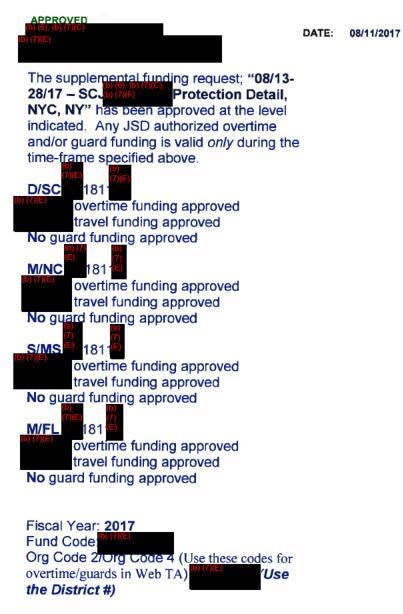




TOTAL REQUESTED FUNDS \$37,442.00
TOTAL APPROVED FUNDS \$36,896.00

APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:



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

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

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



DATE: 08/11/2017

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED BY	1
COMMENTS:	

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:



b) (7)(E

#### 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 document [On Friday, September 1st, Justice will be travelling from Boston, MA to LaGuardia in NYC via commercial air carrier. The Justice will then depart the airport and The Justice will then depart the NYC area, via LaGuardia Airport to Washington, DC on Monday, September 4th (Labor Day). Itinerary: Friday September 1st Begin Tour Briefina Arrive at LaGuardia Depart LaGuardia with Justice to Arrive at Event Depart Event for RON Arrive at RON Debrief and EOT Saturday, September 2nd Begin Tour Briefing Depart RON for Depar for RON Arrive at NO Depart for Dinner Arrive at Dinner Depart Dinner for RON Arrive RON Debrief and EOT Sunday, September 3rd Begin Tour Briefing Depart RON for

4. Description:



Monday, September 4th (Labor Day)
Begin Tour
Briefing
Depart RON Breakfast Event
Arrive at Breakfast Event
Depart Breakfast for Event
Arrive at Event
Depart Event for LaGuardia
Arrive at LaGuardia
Justice's Plane Departs
Debrief and End of Detail 1

5. No. of Defendants in custody: 0

Total No, of Defendants:

No. USMS In-Custody Witnesses:

0

6. Reported Threats:



7. Has the Operational Plan been submitted?

No

8. Host/Trial District Information:

No, of District DUSMs on Special Assignment

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  $$\rm 0$$ 

SDUSMs 0

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.	8	Sun.	incl

Oci icadica Detail	i iodia.			Scriedule	d Days, Sal. o Sun. mci.						
Overtime Estimat In-District (1811)	e Computation: Hourly Pate (b) (7)(E)		Detail OT hours (b) (7)(E)	æ	Suptotal (b) (7)(E)	x	No. DUSMS	x	No. Davs (b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	×	Detail OT hours 0	<b>(5)</b>	Subtotal \$0.00	×	No, DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	X	0	-	\$0.00	х	0	х	0	¥	\$0.00

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

Per Diem Estimat In-District	te Computation: Daily Rate 0	x	No. of Days 0		Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	<b>a</b> 7	Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00

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

0	×	0	=	\$0.00	Y	0	v	0	- 61	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
ut-of-District										
Hourly Rate 0	×	Detail Hours 0	=	\$0.00	x	No. Guards 0	×	No. Days 0	. =	TOTAL \$0.00
District										

4. Will the de	tail incur other expenses	? (check one) No			
Expense: Description:	\$0.00				N.
City/Di	REPORTING INFORMAT strict Location: ing Date/Time:	TION/SPECIAL INSTRUCTION New York S/NY  (mm/dd/yyyy)	S: (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
	Supervisor: Supervisor Phone:	(b) (6), (b) (7)(C)			
Special [ Staffi S/NY(		(b) (7)(E)	_		
The H	ost District was able	to supply DUSM	for this Detail, although currently experiencing a drasti	ic shortage in district staffing as well as supporting	g several other details.
Overti	me not used will not	be claimed.			
Final I	Detail hours will be c	onfirmed and forwarded t	o Detail personnel by the IIC at the conclusion of the as	ssignment.	
(b) (7)(E)					
(b) (7)(E	)				
(b) (7)(E)	Equipment of Personner	Negulieu.			
	that the above manpower (b) (6), (b) (7) nature of U.S. Marshal, C		n the above-captioned detail.  08/10/2017  Date		

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

No. of DUSMs 0 SDUSMs 0

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Deta	ail Hours	,		Schedu	led Days: Sat. & Sun. Incl.						
Overtime Estimon In-District (1811)	Hourly Rate (b) (7)(E)		Detail OT hours	<b>A</b> n	(b) (7)(E)	х	No DUSMS (b) (7)(E)	×	No. Days (b) (7)(E)		TOTAL (b) (7)(E)
In-District (082/1802)	0	x	.0	= 1	\$0.00	×	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	3	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	(#)	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	Ħ	\$0.00	x	0	×	0	-	\$0.00

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

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

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

Ó	Х	0	=	\$0.00	x	0	x	0		\$0.00
t-of-District Hourly Rate	_	Detail Hours		Subtotal		No. Guards	_	No. Days		TOTAL
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	Ē	TOTAL \$0.00

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

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

TOTAL REQUESTED FUNDS

\$6,840.00

TOTAL APPROVED FUNDS

\$6,840.00

APPROVAL LÉVEL REQUIRED

OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 08/22/2017

The supplemental funding request; "9/1 to 9/4/17 - Justice (5/6)(6)(6) Protection

Missior (5/7/6) has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

S/NY 5 181 5 overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: 2017
Fund Code
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA)

the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel)

Project Code
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:

<ol><li>Descrip</li></ol>	tion:				
Detai ESU	ram Type:   Type: / SOG: - Type:	Court Security Protection Detail - Supreme C	Court Justices		
(b) (6), (b) (6), (b) (6), ( (b) (6), (b) retu (b) (6),	ission of additional supportint documents of the supportint documents of the supportint documents of the supportint documents of the supporting of the support	mentation)  ne Court Justice (b) (6), (b) (7)  rk City, Justice (b) (6), (b) (7)  ne Justice is (b) (6), (b) (7)(C), (c)  etween New York and (b) (c) (7)(C), (b) (7)(F)	)(C), (b) (7)(F)	Lastly, Justice (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. U	SMS In-Custody Witnesses:	
6. Reporte	(b) (7)(E) (b) (7)(E)				
7. Has the	Operational Plan been submitted?	Yes			
No. of D	ial District Information: istrict DUSMs on Special Assignme n-District DUSMs committed to staff				
9. Are you	u requesting Out-of-District Assistan	ce? (check one) Yes	SDUSMs		Admin,
40 1050	ou accort CS 082 (DUSMe) / CS 16	202 (DEOs)2 (shock and) V			

2018USMS32620003647

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

Scheduled Detail		one, ve	5	Schedu	led Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	e Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMS	×	No. Days	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	¥.	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate (b) (7)(E)	×	Det <mark>rij (7)(E) e</mark> s	-	(b) (7)(E)	x	(b) (7)(E)	×	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0		\$0.00	x	0	х	0		\$0.00

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

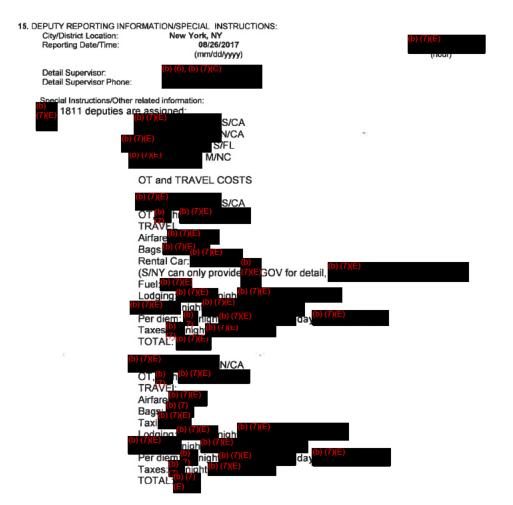
Per Diem Estima									
In-District	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
III-DISTRICT	U	x	U	=	\$0.00	×	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No DUSMS		TOTAL
Out-of-District	0	X	(b) (7)(E)	=	\$0.00	x	(b) (7)(E)	=	\$0.00

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

-District Hourly Rate		Detail Hours		Subtotal		No, Guards		No. Days		TOTAL
0	×	0	=	\$0.00	x	0	×	0	=	\$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	-	\$0.00	x	0	X	0	-	\$0.00

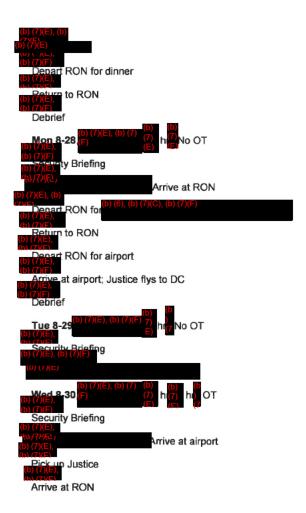
#### 14. Will the detail incur other expenses? (check one) Yes

	(b) (7)(E)	
Expense:		
Description:	OT and Travel expenses	

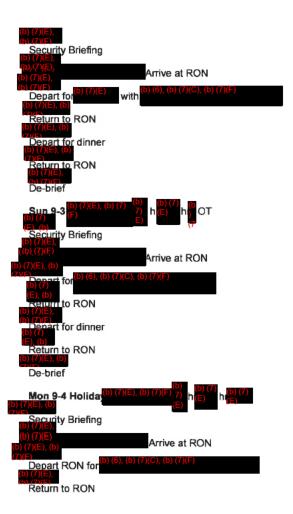


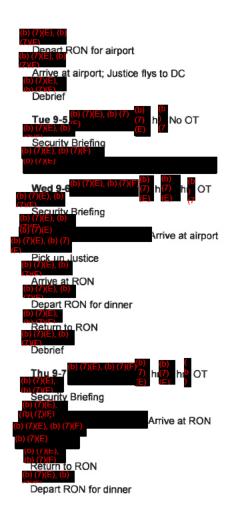
Per Diem Rate (b) (7)(E), (b) (7)(F) Hotel Name: Hotel Telephone:

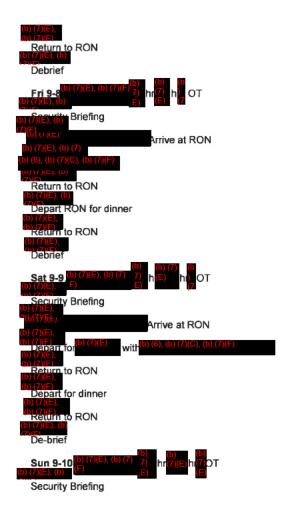














# Mon 9-11

Detail deputies return to home districts NO OT

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

(b) (7)(E)

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

08/22/2017
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:



SDUSMs

Admin.

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

Scheduled Detail		7)		Sched	luled Days: MonFri.						
Overtime Estimate In-District (1811)	te Computa Hourly Rate 0		Detail OT hours 0	×	Subtotal \$0.00	×	No, DUSMS 0	x	No; Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0		\$0.00	х	0	x	0	; <del>=</del> 1;	\$0.00
Out-of-District (1811)	Hourty Plate (b) (7)(E)	×	Detail OT bours	¥	(b) (7)(E)	x	No DUSMs (b) (7)(E)	x	No. Days (b) (7)(E)	3	(b) (7)(E)
Out-of-District (082/1802)	0	×	0		\$0.00	x	0	x	0	9.	\$0.00

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

Per Diem Estimat	e 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	=	Subtotal \$0.00	×	No. DUSMS (b) (7)(E)	=	TOTAL \$0.00

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

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

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



**TOTAL REQUESTED FUNDS** 

\$39,884.00

**TOTAL APPROVED FUNDS** 

\$41,408.00

APPROVAL LEVEL REQUIRED

OST SUPERVISOR

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

APPROVED DATE: 08/23/2017 IR Pending The supplemental funding request: "2/25/17 to 9/11/17 - SCJ Assistance in NYC" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid only during the time-frame specified above. overtime funding approved travel funding approved No guard funding approved 181 (b) (7) overtime funding approved travel funding approved No guard funding approved S/FL 181 overtime funding approved travel funding approved No guard funding approved M/NC # 1811# overtime funding approved travel funding approved No guard funding approved Fiscal Year: 2017 Fund Code Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) the District #) Org Code 2/Org Code 4 (Use these codes for E2 travel)

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

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

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



DATE: 08/23/2017

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

(7)(E)

(b) (7)(E)

DATE:

#### 4. Description:

5. No. of Defendants in custody: 0

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 dogs [On Thursday 08/31/17 Justice and has requested USMS assistance for this On Friday 09/01/17 The Justice has a and will be flying into the NYC, NY area and has requested USMS assistance. DUSM itinerary below: Thursday - 08/31/17 Briefing DUSM on nost with the Justice Dinner begins Dinner concludes Justice returned to lodging / EOT Friday - 09/01/17 -DUSI on post breakfast activities Justice returns to lodging Lunch meeting begins Lunch meet in concludes Justice arrives at airport Justice departs Boston airport confirm "wheels up" EOT 1

Total No. of Defendants:

0

No. USMS In-Custody Witnesses:

0

2018USMS32620003662



7. Has the Operational Plan been submitted?

No

8. Host/Trial District Information:

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

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

SDUSMs

Admin,

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

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

Scheduled Detail				Schedu	iled Days: MonFri.						
Overtime Estima In-District (1811)	Hourly Rate (b) (7)		De <mark>tail (7) be</mark> urs	=	Subtotal (b) (7)(E)	×	(b) (7)(E)	×	No. Days (b) (7)(E)		(b) (7)(E)
In-District (082/1802)	0	x	0		\$0.00	×	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	.=).	Subtotal \$0.00	×	No. DUSMs 0	x	No. Days 0	z	TOTAL \$0.00
Out-of-District (082/1802)	0	×	0	-	\$0.00	х	0	х	0	=	\$0.00

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

Γ	Per Diem Estima	ate Computation:								
		Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
	In-District	0	X	0	=	\$0.00	×	0	= 1	\$0.00
		Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
	Out-of-District	0	X	0	#	\$0.00	x	0	2	\$0.00

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

0	X	0	=	\$0.00	X	0	¥	0	=	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No, Days		TOTAL
ut-of-District										
Ó	×	0	=	\$0.00	x	0	x	0	=	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District										

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

Expense:	\$0.00			
Description:				

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Cambridge, MA

Reporting Date/Time:

08/31/2017

Per Diem Rate: Hotel Name: Hotel Telephone:

Detail Supervisor: Detail Supervisor Phone: (mm/dd/yyyy)

Special Instructions/Other related information:
DUSN will be supplied by D/MA (HOST)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission. 3 Special Equipment or Personnel Required:

2018USMS32620003664

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

(b) (6), (b) (7)(C)	08/24/2017
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 Deta	iii Hours	(		Schedu	ed Days: MonFri.						
Overtime Estima In-District (1811)	Ate Compute Hourly Rate (b) (7)		Detail OT hours	*	Subtotal (b) (7)(E)	×	Note (b) (7)(E)	×	(b) (7)(E)		(b) (7)(E)
In-District (082/1802)	0	×	0	· =	\$0.00	×	0	x	0		\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	*	Subtotal \$0.00	x	No, DUSMs 0	x	No. Days 0	ě	TOTAL \$0.00
Out-of-District (082/1802)	0	×	0	=	\$0.00	х	0	x	0	¥	\$0.00

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

Per Diem Estima	te 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	<b>a</b> 0.	Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00

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

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

\$810.00

TOTAL APPROVED FUNDS

\$810.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

APPROVED DATE: 08/24/2017 R Pending The supplemental funding request: "8/31 to 9/1/17 - SCJ Cambridge, MA" has been approved at the level indicated. Any JSD authorized overtime funding is valid onlyduring the time-frame specified above. 1811 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): the District #)

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

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

E2 travel) (7)(E)
Project Code: (b)

Special Assignment Number:

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:

	Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme C	ourt Justices		
	submission of additional supportint documents of the support of th	b) (6), (b) will be (b) (6), (b) (7)(c) (b) will be escorted from New Haven	C), (b) (7)(F) CT, to(b) (6), (b) (7)	n assignment, the Operational Division may re in Cambridge, MA. Following I flight to London, England.	return, the
5. 1	No. of Defendants in custody:	Total No. of Defendants	:	No. USMS In-Custody Witnesses:	
6. F	(b) (7)(E) (b) (7)(E)				
7. F	las the Operational Plan been submitted?				
١	Host/Trial District Information: lo. of District DUSMs on Special Assignmer No. of In-District DUSMs committed to staff				
9.	Are you requesting Out-of-District Assistance	ce? (check one) No No, of DUSMs	SDUSMs		Admin.
10.	. Will you accept GS-082 (DUSMs) / GS-18	02 (DEOs)? (check one)			

4. Description:

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

Scheduled Detail		x one, res		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	e Computation: Hourty Rate (b) (7)(E)		D <mark>(b)(/)(E)</mark>		(b) (7)(E)	×	No, DUSMS (b) (7)(E)	x	(b) (7)(E)		(b) (7)(E)
In-District (082/1802)	0	x	0	( <b>≢</b> )	\$0.00	x	0	x	0	(8)	\$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	385	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	*	\$0.00	х	0	X	0	•	\$0.00

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

Per Diem Estima In-District	ate Computation: Daily Rate 0	х	No. of Days 0		Subtotal \$0,00	х	No. DUSMS		TOTAL \$0.00
Out-of-District	Daily Rate 0	X	No. of Days 0	=	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00

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

0	X	0	a.	\$0.00	X	0	X	0	=	\$0.00
it-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate 0	x	Detail Hours 0		Subtotal \$0.00	x	No, Guards 0	x	No, Days 0	<b>1</b>	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, MA Per Diem Rate: Reporting Date/Time: 09/16/2017 Hotel Name: Hotel Telephone: (mm/dd/yyyy) Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: [OT not worked will not be claimed, Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment. D/MA (Host District) will staff with Special Equipment or Personnel Required: [ Scheduled Itinerary -Saturday - 09/16/17 Depart Boston, travel to New Haven, CT New Haven, CT to to BOS International flight British Airways TBD departs Wheels up confirmation Debrief, detail concludes ] I certify that the above manpower/funds will be expended only on the above-captioned detail. 08/24/2017 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	I Hours	(1)(E)		Schedu	led Days: Sat & Sun, incl.						
Overtime Estima In-District (1811)	Houdy Pat Houdy Pat (b) (7)(E)		Detail OT hours	=	Subtotal	×	No. DUSMS ) (7)(E)	x	(b) (7)(E)	.=:	TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	×	0	x	0		\$0.00
Out-of-District (1811)	Hourly Rate 0	e x	Detail OT hours 0	i i	Subtotal \$0.00	×	No. DUSMs 0	×	No. Days 0	#	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	x	0	×	0	=	\$0.00

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

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

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

Hourly Rate 0	×	Detail Hours 0	=	\$0.00	x	No. Guards 0	х	No. Days 0		TOTAL \$0.00
Out-of-District			_							
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	. =:	\$0.00	x	0	X	0	-	\$0.00

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

Expense:	\$0.00			
Description:	*****			

TOTAL REQUESTED FUNDS

\$1,620.00

TOTAL APPROVED FUNDS

\$1,620.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

Fiscal Year: 2017
Fund Code: (a) (f)(b)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (Use the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel). (b) (7)(E)
Project Code:
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: Detail Type: ESU / SOG: Case Type: Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation) [ Justice will be traveling to Puerto Rico to this mission will begin on August 31 with D/PR. Out of town support will be traveling in after Labor Day. The Justice will be arriving Sept 6th The Justice will also be On Sept 7, The Justice will be the Justice will be The Justice will On Sept 8th, The Justice will be The Justice will be escorted back to SJU for a departure flight to Fort Lauderdale, FL. Out of town personnel will travel out on Sept 9 USMS S/FL will supporting this detail. USMS D/PR will be supporting this JSN and DUSM D/VT, D/SC, M/NC\*, W/NC\*, and N/GA\* will be supporting this detail with W/NY will supporting with DUSM

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?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: (0)(7)(E)

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



**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)		Schedule	ed Days: MonFri.			
Overtime Estimat In-District (1811)	te Computation: Habity/Ente x	Detail OT hours	¥	(b) (7)(E)	x No. D	USMS (IE) x	No.
In-District (082/1802)	(b) (7)(E) X	(b) (7)(E)	=	(b) (7)(E)	x (b) (7	)(E) X	
Out-of-District (1811)	Hourly Rate	Detail OT hours	<b>.</b>	Subtotal (b) (7)(E)	x × No. D	USMs 7)(E) x	No.
Out-of-District (082/1802)	(b) (7)(E) X	(b) (7)(E)		(b) (7)(E)	X (b) (	<b>7)(E)</b> x	

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

Per Diem Estimate In-District	Daily Rate	x	No. of Days	-	Subtotal <b>\$0.00</b>	x	No. DUSMS	_
Out-of-District	Daily Rate (b) (7)(E)	x	No of Days	9	(b) (7)(E) tal	ν	No DUSMS	_

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

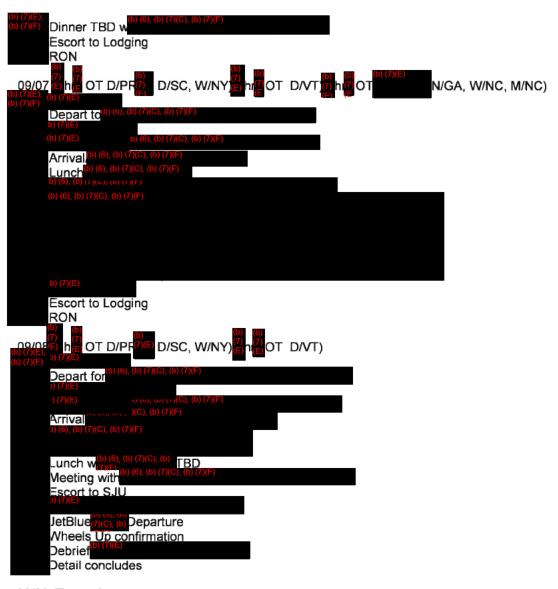
Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0
Out-of-District								
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	×	0	=	\$0.00	x	0	X	0

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

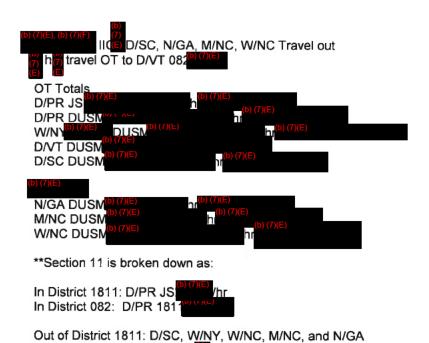
Expense:	(b) (7)(E)
Description:	See preakdown in "Special Equipment or Personnel Required"

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Per Diem Rate: Reporting Date/Time: 08/31/2017 Hotel Name: (mm/dd/yyyy) Hotel Telephone: Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: [ \*\* OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the Detail Supervisor at the conclusion of the All staffing issues related to the operational plan, staffing requirements and duty hours during this detail have been reviewed and discussed with OPO NE Reg 08/31 (No OT) 09/01 (No OT) 09/05 (No OT) Travel In (W/NY, D/VT, M/NC, W/NC, N/GA, D/SC, EDCP) (IIC, D/PR) hi<mark>7</mark> OT for PR Detail Briefing JetBlue Arrival escort to

Depart

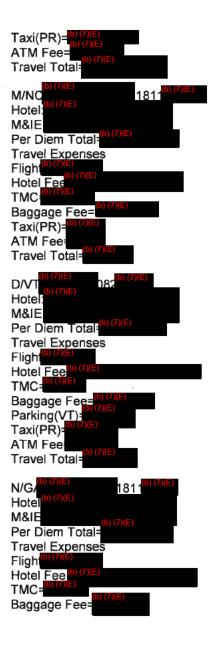


09/09 (Travel Comp)



Out of District 082: D/VT 082







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

08/25/2017
Signature of U.S. Marshal, Chief Deputy or designee Date

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

C<sub>(b)</sub> (7)(E)

SDUSMs

Αı

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours (0) (7)(E)

 Scheduled Detail Hours	, 163	Schedule	ed Days: MonFri.				
Overtime Estimate Computation:  Hourly Rate In-District (1811)	Detail (7)(E)	=	Subtotal (b) (7)(E)	x No. [	USMS (E) x	(b) (7)(E)	=
In-District (082/1802) x	(b) (7)(E)	=	(b) (7)(E)	x (b) (	7)(E) X	(b) (7)(E)	=
Out-of-District  Hourty Rate (b) (7)(E) x (1811)	Det <mark>ail (7)(E)</mark>	=	Subtotal (b) (7)(E)	x No. [	OUSMs x	No. Days (b) (7)(E)	
Out-of-District (082/1802)	(b) (7)(E)	=	(b) (7)(E)	X (b)	(7)(E) X	(b) (7)(E)	9

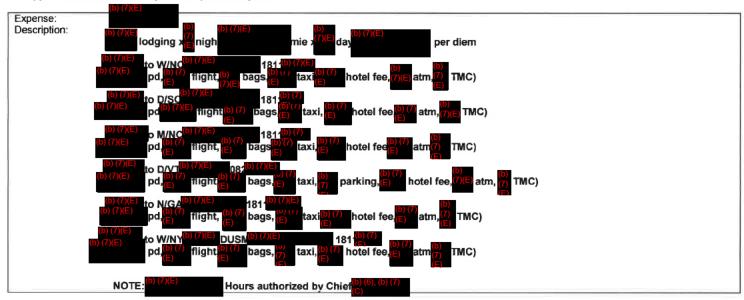
## 18. Approval for per diem? (check one) Yes

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

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

-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
Ó	X	0	=	\$0.00	x	0	x	0
Out-of-District								
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	х	0	.=	\$0.00	х	0	×	0

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



**TOTAL REQUESTED FUNDS** 

\$17,107.52

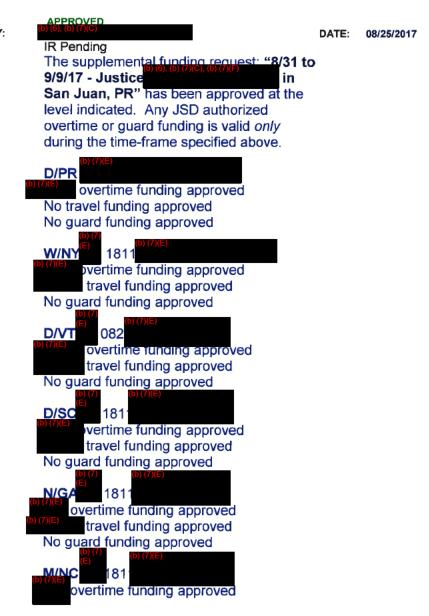
**TOTAL APPROVED FUNDS** 

\$16,957.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



travel funding approved
No guard funding approved

No guard funding approved

W/NC

1811

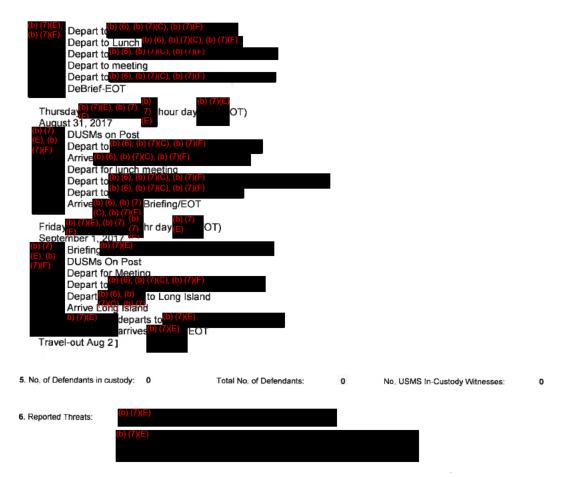
\$90 overtime funding approved
\$1899 travel funding approved
No guard funding approved

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 docunentation) [Supreme Court Justice has requested the assistance of JSD/NY during stay in the New York area, during the dates of August 28-September 1, 2017. During stay in the New York area Travel-in Aug 27 Monday August 28, 2017 equipment Depart for Penn Station - Depart Penn Station Arrive Administrative duties Depart Arrive Depart for - DUSMs on Post Penn Station Depart Penn Station Arrive RON/ EOT De/Brief Tuesday hr day OT) August 29, 2017 Briefing DUSMs on Post Depart for lunch Depart from restaurant to Depart to dinner event Depart to Arrive at the EOT Wednesday August 30, 2017 DUSMs on Post Depart for



7. Has the Operational Plan been submitted?

No

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

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



SDUSMs 0 Admin.

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

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

Scheduled Detail				Schedu	ed Days: MonFri.						
Overtime Estimate In-District (1811)	H(b) (7)(E)	x	Detail OT hours	=	(b) (7)(E)	x	No DUSMS (b) (7)(E)	×	(b) (7)(E)	=	TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	×	0	•	\$0.00
Out-of-District (1811)	Hourty Pate (E)	x	Detail OT hours	•	(b) (7)(E)	x	No_DUSMs (b) (7) (E)	×	No. Days (b) (7)		(b) (7)(E)
Out-of-District (082/1802)	0	×	0	#	\$0.00	х	0	x	0	- 2	\$0.00

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

Per Diem Estima	te Computation:								
In-District	Daily Rate	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	×	No. DUSMS	=	TOTAL \$0.00

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

0	X	0	=	\$0.00	X	0	x	0	22	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	¥	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

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

Expense:	(b) (7)(E)	
Description:	Please read section 15 special instructions for the lodging and perdiem breakdown.	
	(b) (7)(E) hours approved by Chief (b) (6), (b) (7)(C)	

15. DI	EPUTY REPORTING INFORMATIO				
	City/District Location: Reporting Date/Time:	New York, NY 08/28/2017 (mm/dd/yyyy)	(b) (7)(E)	Per Diem Rate: Hotel Name:	) (7)(F)
	Detail Supervisor: Detail Supervisor Phone:	(IIIII/ddwyyyy) (b) (b) (7)(C)	(hour)	Hotel Telephone:	
	Special Instructions/Other related in [The Host (SDNY will not be		rict operational needs and reduced staffing	availability.	
	D/NJ Camden (b) (7)(E) D/NJ Newark D/CT (b) (7)(E) E/NY (b) (7)(E) need p	need perdiem) erdiem)			
	MIE (b) (7)(E) Parking (b) (7)(E) Day (b) (7)(E) Misc-Cabs/tolls/tayes (b) (7)(E) Per DUSM Total (b) (7)(E) DUSM (b) (7)(E) DUSM (b) (7)(E)	ot. 1 (b) (7)(E)  O(1)  O(2)  O(3)  O(3)  O(3)  O(4)  O(5)  O(7)(E)  during this tour of duty, H	owever (6). will be returning to NYC during	the same tour of duty. Chambers has advised	that there is a possibility that the Justice ma
	During the Justice's time in E	DC, USMS staffing will be <sup>(b)</sup> ( <sup>7)(E)</sup>			
	USMS staffing will be utilized	to assist the JSD-NY office with			
	(b) (7)(E)				
i	USMS staffing will be to be a	available if there are changes to the sche	edule.		
	This information is known in	advance of the administrative work wee	k.		
	OT not worked will not be cla	aimed, Final Detail hours will be confirme	ed and forwarded to Detail personnel by the	IIC at the conclusion of the assignment.	
(	b) (7)(E)				

,	\													
(b	) (7)(E)													
Ī	(b) (7)(E)													
	h) (7)(E)								-					
`	b) (1)(L)													
	I certify that the	aboyo, mannoy	7/C	be expended only on the a	bove-captioned d	etail.								
					08/25/2017									
	Signature of	U.S. Marshal,	Chie	f Deputy or designee	Date									
6. Ap				? (check one) Yes										
	Т	ype/Number o	f Pers	sonnel Required:	No. of DUSMs (b) (7)(E)		SDUSMs 0						Admi 0	n.
17 A.	oproval for over	time2 (chack r	ma) '	Var										
	Scheduled Deta	il Hours	E)	100		Schedule	d Days: Mon,-Fri,							
	Overtime Estima	ate Computation	on:	Detail OT hours			Subtotal		No	DUSMS		No Days		TOTAL
	In-District (1811)	(b) (7)(E)	×	(b) (7)(E)			(b) (7)(E)	х	(b) (	(7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	In-District	0	x	0			\$0.00	х		0	x	0	100	\$0.00
	(082/1802)	Houdy Rate		Date NOT become			Cuttatal		Ne	DUSMs		No Days		TOTAL
	Out-of-District (1811)	(b) (7)(E)	x	De(b) (7)(E)			Subtotal (b) (7)(E)	х	(b)	(7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
	110117													

\$0.00

Out-of-District (082/1802)

\$0.00

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

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

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

n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No, Guards 0	×	No, Days 0	=	TOTAL \$0.00
out-of-District	-									
Hourly Rate	17	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	×	0	Ħ.	\$0.00	x	0	×	0	=	\$0.00

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



TOTAL REQUESTED FUNDS

\$22,204.00

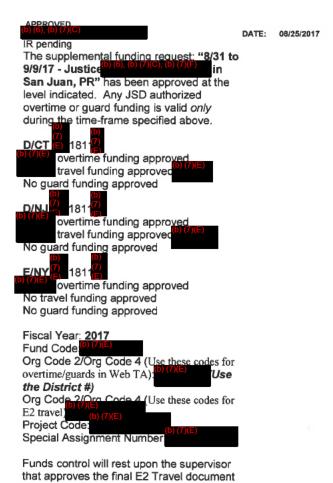
TOTAL APPROVED FUNDS

\$21,784.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



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:

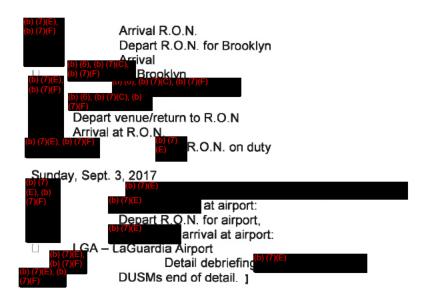
DATE:

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) will travel to Brooklyn. NY during the time period of United States Supreme Court Justice September 2 – 3, 2017. During Justice visit, Brooklyn and Manhattan. The mission of the U.S. Marshals Service is to provide the highest level of security and protection to visit to New York. Justice to include during R.O.N.: Team: Saturday, Sept 2, 2017 Hour Event Detail briefing Brooklyn Brooklyn in Queens, NY: LaGuardia Airport Depart Airport for Manhattan

R.O.N.



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** 

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

Admin.

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

Scheduled Detail F				Schedul	ed Days: Sat. & Sun. incl.				
Overtime Estimate In-District (1811)	Computation: Hourty Rate	x	Detail OT bours	=	Subtotal (b) (7)(E)	x	No DUSMS (b) (7)	x	No.
In-District (082/1802)	0	x	0	=	\$0.00	x	0	×	
Out-of-District (1811)	Haurly Bate	x	Detail (7)(E) hours	=	(b) (7)(E)	x	No <mark>(b) (7)(E)</mark> s	x	No.
Out-of-District (082/1802)	0	х	0		\$0.00	х	0	х	

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

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

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

n	~	0	=	\$0.00	Y	0	V	0
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	×	No. Days 0

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

Expense:	\$0.00	
Description:	3000 TH	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTION City/District Location: Brooklyn, NY Reporting Date/Time: 09/02/2017 (mm/dd/yyyy)  Detail Supervisor: Detail Supervisor Phone:	S:	(b) (7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:
Special Instructions/Other related information: [ Districts  E/NY (host)  S/NY (out of town)  Special Equipment or Personnel Required.			
OT not worked will not be claimed. Final Detial hour	s will be confirmed and f	orwarded to Detail personnel by t	he IIC at the conclusion of the mission. ]
I certify that the above manpower/funds will be expended only or to the control of the control o	n the above-captioned detail,  08/24/2017  Date		
16. Approval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:	No. <u>of DLIS</u> Ms	SDUSMs	

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

Scheduled Detail Hou		E)		Sched	uled Days: Sat. & Sun. incl.					
Overtime Estimate Co Hour In-District (1811)	omputati tv Rate (/)(E)	on: x	Detail OT bours	æ	(b) (7)(E)	x	No DUSMS (b) (7)	×	No Days	
In-District (082/1802)	0	×	0	, =	\$0.00	x	0	x	0	
Out-of-District (1811)	ty Rate (7)(E)	x	De <mark>(f) (/)(E) beu</mark> rs	=	Subtotal (b) (7)(E)	x	No DUSMs (b) (7)(E)	x	(b) (7)EYS	-
Out-of-District (082/1802)	0	X	0	=	\$0.00	х	0	х	0	-

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

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

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

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
Ò	x	0	=	\$0.00	x	0	x	0
ut-of-District	-							
Hourly Rate	-	Detail Hours		Subtotal		No. Guards		No. Days
0	х	0	=	\$0.00	х	0	×	0

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



**TOTAL REQUESTED FUNDS** 

\$5,670.00

**TOTAL APPROVED FUNDS** 

\$4,140.00

APPROVAL LEVEL REQUIRED

OST

The supplemental funding request; "09/02-03/17 –SCJ<sup>0)</sup>(6), (0) (7)(C). Protection Detail, Brooklyn, 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.

overtime funding approved(contingent upon receipt of funding from FSD)

No travel funding approved

No guard funding approved

S/NY (E) 181 (E) overtime funding

approved(contingent upon receipt of funding from FSD)

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

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

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

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED	BY:
COMMENTS:	

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

#### 4. Description:

Program Type: Detail Type: ESU / SOG:

Case Type:

**Court Security** 

Protection Detail - Supreme Court Justices

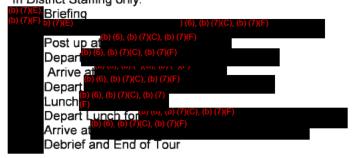
Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

[On Saturday, September 9th, 2017 Justice Airport.

will be departing the Boston area via commercial air carrier from Logan

Itinerary:

Thursday, September 7th Travel Day for W/NY N/NY In District Staffing only:



Friday, September 8th
(b) (7)(F)
Begin Tour
Briefing
(b) (7)(E)

b) (7)(E)
End Tour

Saturday, September 9th

(b) (7)(E)
Begin Tour
Briefing
Pick up Justice from RON
Arrive at Logan
Flight Departs
Debrief and End of Tour

Begin Tour End Tour \*\*\*Any time taken travelling shall be taken as travel comp earned per POCB\*\*\* ] 5. No. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0 6. Reported Threats: 7. Has the Operational Plan been submitted? No 8. Host/Trial District Information: No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: 9. Are you requesting Out-of-District Assistance? (check one) Yes No. of DUSMs **SDUSMs** Admin,

Sunday, September 10th

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

Travel Day

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

Overtime Estimat									
In-District (1811)	Hourly Rate (b) (7)(E)	×	Detail OT bours	=	(b) (b)(e)(c)	x	No DUSMS (b) (7)(E)	x	١
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	
Out-of-District (1811)	Hourly Rate (b) (7)(E)	x	Detail OT hours	=	Subtotal (b) (7)(E)	x	No DUSMs (b) (7)(E)	x	N
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	х	

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

	Expense: Description:	Lodging (N/NY	7)(E) Parking (W/N)	(b) (7) folis (W/NY(E)		
--	--------------------------	---------------	------------------------	---------------------------	--	--

	MATION/SPECIAL INSTRUCTIONS:		(b) (7)(E)
City/District Location: Reporting Date/Time:	Boston, MA D/MA		Per Diem Rate Hotel Name:
Reporting Date/Time:	(mm/dd/yyyy)	(hour)	Hotel Telephone:
Detail Supervisor:	(b) (6), (b) (7)(C) S.IJSD-NY,	()	, , , , , , , , , , , , , , , , , , ,
Detail Supervisor Phone:	(b) (6), (b) (7)(C)		
Special Instructions/Other rela	ated information:		
Staffing:			
DUSM (Host)	)(E)		
In box 11: In District 1811 refers to	GS-12 1811(7) Assigned fro	m the D/MA	
In District 082 refers to	GS-13 1811 Assigned from	the D/MA	
Out of District 1811 refe	rs to <sup>(b) (7)(E)</sup> GS-12 1811 As	signed from the N/NY.	
In Box 12: Per Diem refers to the N	I/NY. Per-Diem has been calculated fo	(b) (7)(E) day(E) and (b) (7)(E) day(E) of (E) MIE.	
Final Detail hours will be	e confirmed and forwarded to Detail per	sonnel by the IIC at the conclusion of the assignment	nt.
Overtime not used will n	ot be claimed ]		
(b) (7)(Ė)			
	wer/funds will be expended only on the above-ca	ptioned detail.	
(b) (6), (b) (7)(	08/30/2	017	
Signature of U.S. Marsha	Chief Denuty or designee Date		

Scheduled Days: Sat. & Sun. incl.

Αt

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

	mputation: x Pate (E) x	Getaile)T bours	=	(b) (7)(E)	×	No DUSMS (b) (7)(E)	x	No Days	2
In-District (D) (E) (D) (E) (D) (E)	7) X	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	<b>a</b>
Out-of-District (1811)	y Rate 7)(E) x	Detail OT hours	*	Subtotal (b) (7)(E)	x	No DUSMs (b) (7)(E)	x	(b) (7)(E)	-
Out-of-District (082/1802)	0 x	0	*	\$0.00	х	0	х	0	=

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

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

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

Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	х	No. Guards 0	x	No. Days 0
ut-of-District	-							
Hourly Rate	-	Detail Hours		Subtotal		No. Guards		No. Days
0	х	0	=	\$0.00	Х	0	X	0

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

Expense: Description:	(b) (7)(E) Lodging (N/NY	b) (7)(E) Parking (N/N)	E) (b) (7 Tolls (N/NY(E)	OSB round up	

TOTAL REQUESTED FUNDS \$2,725.50

TOTAL APPROVED FUNDS \$2,726.00

APPROVAL LEVEL REQUIRED OST



The supplemental funding request; "09/07-10/17 – SCJ (6) (6) (7) Protection Detail,

Boston, MA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

overtime funding
approved(contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

N/NY 181 (E) overtime funding approved(contingent upon receipt of funding from FSD) travel funding approved

No guard funding approved

Fiscal Year: 2017
Fund Code
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA)

Org Code 2/Org Code 4 (Use these codes for the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel)

Project Code:
Special Assignment Number:

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

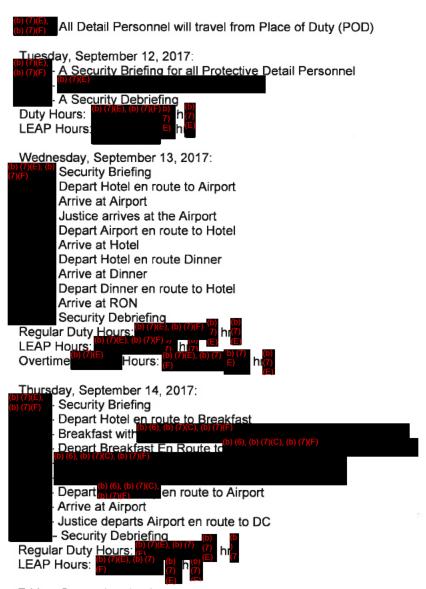
and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure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

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

## 4. Description: Program Type: **Court Security** Detail Type: Protection Detail - Supreme Court Justices ESU / SOG: Case Type: Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation) [USMS Schedule of Events for the Justice Detail in Columbia, South Carolina: The United States Supreme Court has requested the United States Marshals Service assistance in providing a Protective Detail Supreme Court Justice (7)(F) in Columbia, South Carolina on September 13 through 14, for the Honorable 2017. The Justice will The Justice will to fly from Washington, DC or Philadelphia, PA to Columbia, SC on Thursday, September 13, 2017. Therefore, the USMS will provide a Protective Detail and assign Senior Inspector Deputy Marshall to ensure the Justice's security by Monday, September 11, 2017:



Friday, September 15, 2017:



5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:



7. Has the Operational Plan been submitted?

No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

0

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





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

Admin.

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

Scheduled Detail	Hours (b) (7)(E)			Schedule	ed Days: MonFri.				
Overtime Estimat	e Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		N
In-District (1811)	Ó	x	0	Ė	\$0.00	x	0	×	140
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
Out-of-District (1811)	Hourly Rate (b) (7)(E)	x	Detail OT hours	=	Subtotal (b) (7)(E)	x	No. DUSMs	x	No
Out-of-District (082/1802)	0	х	0	Ė	\$0.00	х	0	х	

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

In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	:=
Out-of-District	Daily Rate	•	No. of Days (b) (7)(E)	2	(b) (7)(E)	ų.	No DUSMS (b) (7)(E)	

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

nouny Rate		Detail Hours	-	Subtotal \$0.00	•	No, Guards		No. Days
Out-of-District Hourly Rate		Detail House		Cubtatal				
n-District Hourly Rate <b>0</b>	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	х	No, Days 0

#### 14. Will the detail incur other expenses? (check one) No Expense: DUSM Baggage: Description: S/AL (Mobile) Airfare: N/TX Total (0)(7)(E) W/TX Total: N/TX (Dallas) DUSM Parking: Parking: day(b) day S/AL Total W/TX (Del DUSM Baggage ger day Rio) Airfare: Baggage Parking: 15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: Per Diem Rate: Columbia-D/SC City/District Location: Hotel Name: Reporting Date/Time: 09/12/2017 Hotel Telephone: (mm/dd/yyyy) (hour) Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: Special Equipment or Personnel Required: Supporting Districts: S/AL (Mobile): N/TX (Dallas): W/TX (Del Rio): I certify that the above manpower/funds will be expended only on the above-captioned detail.

08/29/2017

Date

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

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

(b) (7)(E)

SDUSMs (b) (7)(E)

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

Scheduled Detail		7)(E)		Schedu	led Days: MonFri.					
In-District	te Computa Hourly Rate <b>0</b>		Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMS	×	No. Days 0	
(1811) In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	
Out-of-District (1811)	Hourly Bat (b) (7)(E)	x	Detail OT hours	=	Subtotal	x	No. DUSMs (b) (7)(E)	x	(b) (7)(E)	
Out-of-District (082/1802)	0	х	0	=	\$0.00	X	0	х	0	

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

Per Diem Estimat	e Computation:		11					
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal <b>\$0.00</b>	x	No. DUSMS 0	=
Out-of-District	Daily Rate (b) (7)(E)	x	No. of Days (B) (t)(E)	=	Subtotal (b) (7)(=)	x	No DUSMS (b) (7)(E)	

2018USMS32620003724

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

-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	х	No. Days 0
ut-of-District	-							
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	х	0	=	\$0.00	x	0	х	0

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



TOTAL REQUESTED FUNDS

\$5,697.50

**TOTAL APPROVED FUNDS** 

\$8,898.00

APPROVAL LEVEL REQUIRED

OST

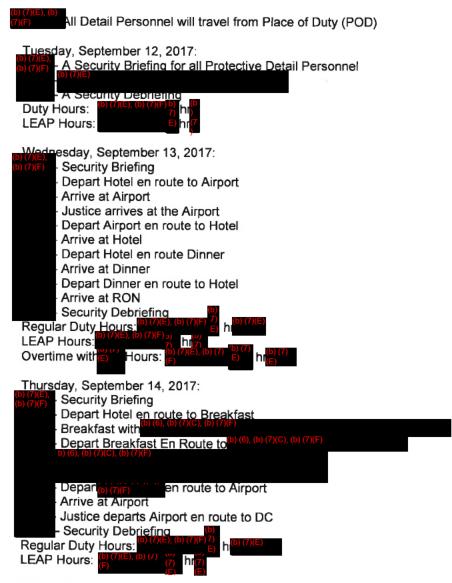


Project Code Special Assignment Number:

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

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: 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) [ USMS Schedule of Events for the Justice Detail in Columbia, South Carolina: The United States Supreme Court has requested the United States Marshals Service assistance in providing a Protective Detail Supreme Court Justice in Columbia, South Carolina on September 13 through 14, for the Honorable 2017. The Justice will The Justice will to fly from Washington, DC or Philadelphia, PA to Columbia, SC on Thursday, September 13, 2017. Therefore, the USMS will provide a Protective Detail and assign Senior Inspecto Deputy Marshall to ensure the Justice's security by Monday, September 11, 2017:



Friday, September 15, 2017:



5. No, of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:



7. Has the Operational Plan been submitted?

No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment (D) (1)

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



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

Admin.

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

Scheduled Detail				Schedul	ed Days: MonFri.				
Overtime Estimate	e Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		
In-District (1811)	0	x	0	=	\$0.00	х	0	x	
In-District (082/1802)	0	x	0	=:	\$0.00	x	0	x	
Out-of-District (1811)	H <mark>(b) (7)(E)</mark>	x	Detail OT hours	=	Subtotal (b) (7)(=)	x	No DUSMs (b) (7)(E)	x	ı
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	x	

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

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

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

Hourly Rate <b>0</b>	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0
ut-of-District								
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	X	0	=	\$0.00	×	0	x	0

### 14. Will the detail incur other expenses? (check one) No Airfare, DUSK (b) (7)(E) N/TX (Dallas) DUSK (b) (7)(E) Parking: Parking: 7 per day (7) per da (9) Parking: Der da (9) Expense: S/AL (Mobile)/7 day<sup>(D)</sup> day<sup>(D)</sup> (7)(E) DUSM<sup>(D)</sup> (7)(E) Description: Parking: S/AL Total: / Airfare N/TX Total W/TX (Del Baggage: Rio DUSM W/TX Total /Airfare: Baggage 15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Columbia-D/SC Per Diem Rate: Reporting Date/Time: 09/12/2017 Hotel Name: (mm/dd/yyyy) Hotel Telephone (hour) Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: Special Equipment or Personnel Required: Supporting Districts: S/AL (Mobile): N/TX (Dallas): W/TX (Del Rio): I certify that the above manpower/funds will be expended only on the above-captioned detail.

08/29/2017

Date

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

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





17. Approval for overtime? (check one) Yes Scheduled Detail Hours (0) (7)(E)

Scheduled Detail	Hours (b) (	)(É)		Schedu	led Days: MonFri.					
In-District	te Computa Hourly Rat <b>0</b>		Detail OT hours 0	i i	Subtotal <b>\$0.00</b>	x	No. DUSMS	x	No. Days 0	
(1811) In-District (082/1802)	0	×	0	i =	\$0.00	×	0	х	0	
,	H <u>(b) (7)(E)</u>	×	De <mark>tgi(/)(≛)</mark> beurs	is .	Subtotal (b) (7)(E)	x	N(b) (7)(E)	x	No. Days (b) (7)(E)	
Out-of-District (082/1802)	0	х	0	·	\$0.00	х	0	х	0	

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

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

A٥

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

Hourly Rate 0	×	Detail Hours 0	( <b>#</b>	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0
ut-of-District								
Hourly Rate	(A	Detail Hours		Subtotal		No. Guards		No. Days
0	×	0	=	\$0.00	x	0	x	0

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



**TOTAL REQUESTED FUNDS** 

\$5,697.50

TOTAL APPROVED FUNDS

\$9,034.00

APPROVAL LEVEL REQUIRED

OST



The supplemental funding request; "09/11-15/17 –SCJ" Protection Detail,
Columbia, SC" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

overtime funding approved(contingent travel funding approved

No guard funding approved

overtime funding approved(contingent upon receipt of funding from FSD)
travel funding approved

No guard funding approved

overtime funding approved(contingent upon receipt of funding approved
travel funding approved

No guard funding approved

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

Project Code:
Special Assignment Number:

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

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

#### 4. Description:

Program Type: Detail Type:

**Court Security** 

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)

r Supreme Court Justicem (C) (b) will be traveling to Madison. Wisconsin on September 7, 2017 for

SCJ(7)(6) (6), (9) is scheduled for

September 8, 2017, SCJ<sup>(b)</sup>

on September

7th and (6) (6) (7) (C) (6) (7) (F) on September 9th. The Justice is scheduled to depart Madison September 9th following the

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses;

6. Reported Threats:



7. Has the Operational Plan been submitted?

No

8. Host/Trial District Information:

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

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

Not Of DUSM:

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	l Hours			Sche	eduled Days: Sat & Sun. incl.				
Overtime Estima In-District (1811)	Hourly Rate	x	Detail OT hours	=	Subtotal (b) (7)(E)	x	No. DUSMS (b) (7)(E)	x	No.
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
Out-of-District (1811)	Hourly Rate (b) (7)(E)	x	Detail OT hours	=	(b) (7)(E)	x	No. DUSMs	x	No,
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	х	

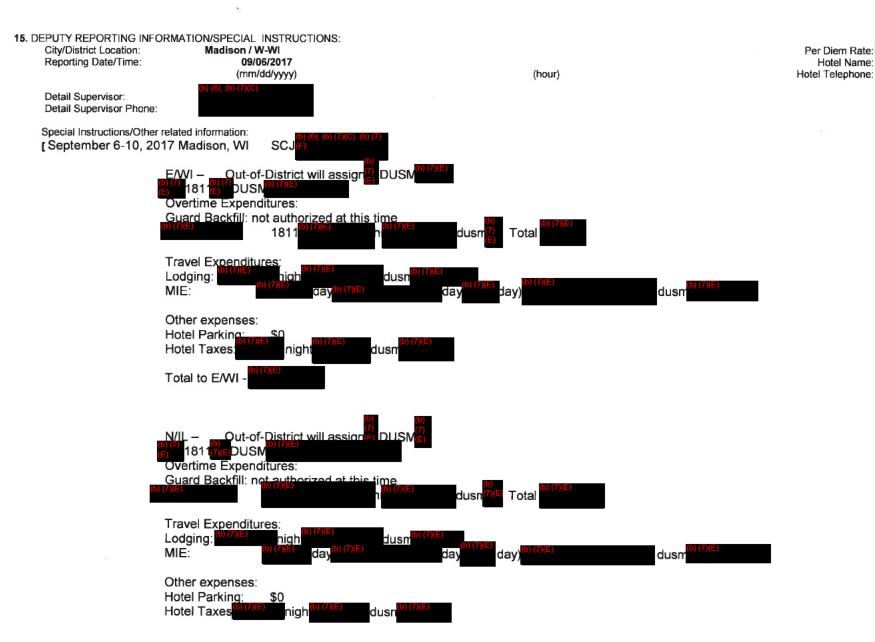
#### 12. Will the detail incur per diem? (check one) Yes

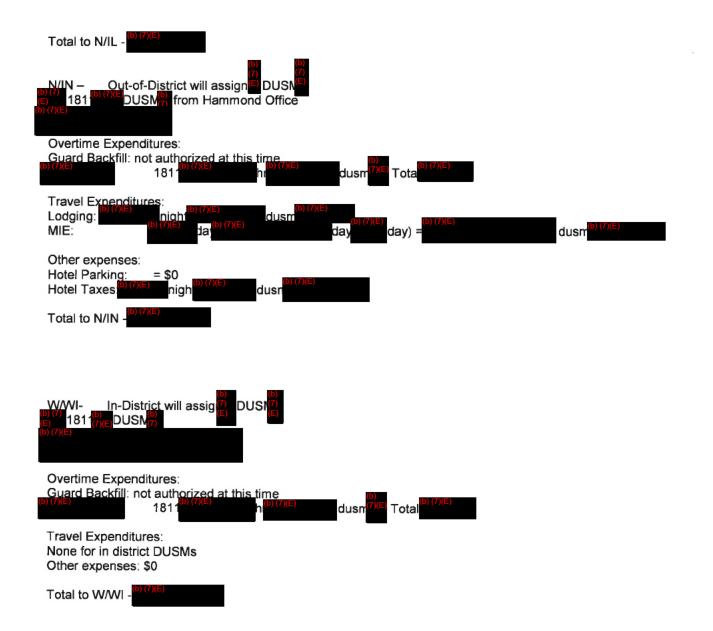
Per Diem Estima	te Computation: Daily Rate		No. of Days		Subtotal		No. DUSMS	
In-District	0	X	0	=	\$0.00	x	0	=
	Daily Rate		No. of Days		Subtotal		No DUSMS	
Out-of-District	(b) (7)(E)	X	(b) (7)(E)	=	(b) (7)(E)	x	(b) (1)(E)	=

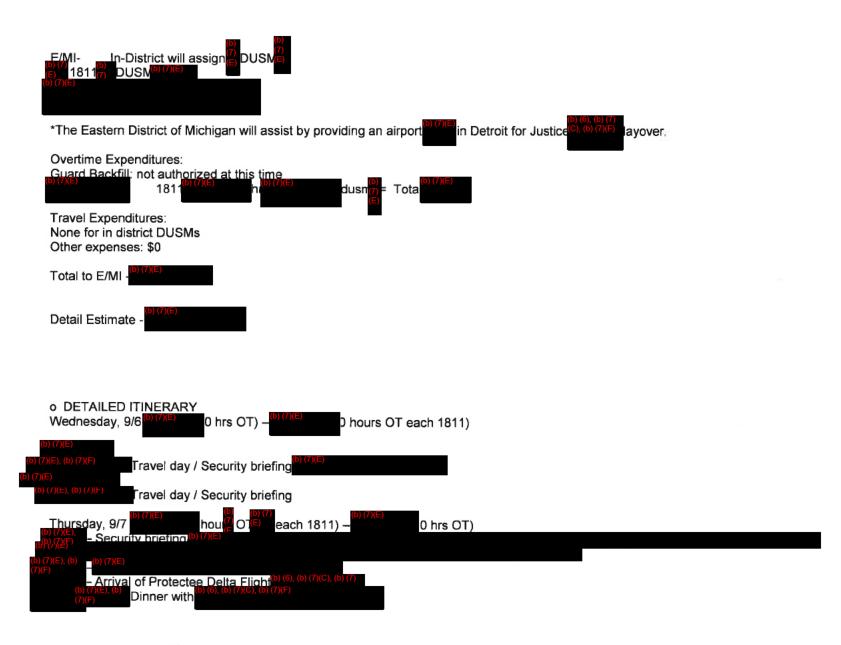
# 13. Will the detail incur guard expense? (check one) No Are these guards being used as backfill? (check one) No

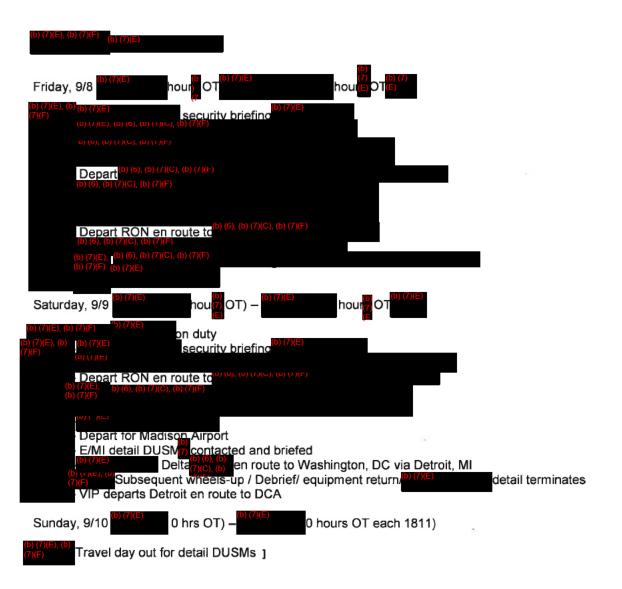
Hourly Rate	v	Detail Hours	=	Subtotal \$0.00	v	No. Guards	Y	No. Days
ust of Diatrict								
out-of-District						Mark Trees T. AWT		. 1724007-00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	X	0	=	\$0.00	x	0	×	0

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









Required duty equipment email will be forwarded to assigned DUSMs ] I certify that the above manpower/funds will be expended only on the above-captioned detail. 08/31/2017 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: **SDUSMs** 17. Approval for overtime? (charge rese) Yes Scheduled Detail Hours Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: Hourly Rate Subtotal No Days In-District (1811)In-District 0 0 \$0.00 0 х (082/1802)Subtotal Out-of-District (1811)

\$0.00

Special Equipment or Personnel Required:

Out-of-District

(082/1802)

0

0

0

0

х

Х

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

Per Diem Est	timate Computation:						
In-District	Daily Rate 0 x	No. of Days 0	=:	Subtotal \$0.00	×	No. DUSMS	=:
Out-of-Distric	t x	N <sub>B) (**)(E)</sub> ws	=	Subtotal (b) (7)(E)	x	No DUSMS	×

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

Hour	ly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No, Days 0
ut-of-District		-							
Hour	ly Rate	-	Detail Hours		Subtotal		No. Guards		No. Days
	0	х	0	- 1	\$0.00	X	0	X	0

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

Expense: Description:	) (7)(E)  Hotel Taxes (7)(E) daily N/IL (E)  E/WI (E)  N/IN	
	· // /	

TOTAL REQUESTED FUNDS

\$7,910.00

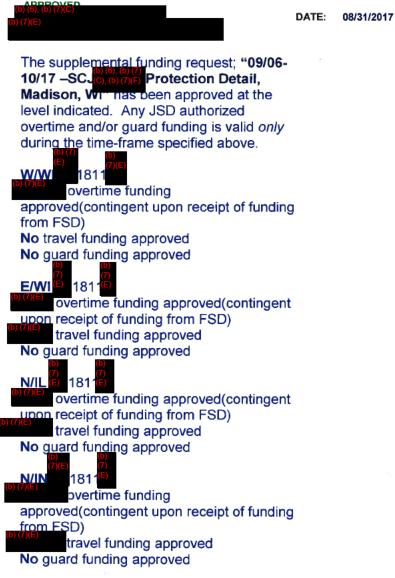
TOTAL APPROVED FUNDS

\$7,911.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



E/MI (1) 1811 (1) Overtime funding approved(contingent upon receipt of funding from FSD)

No travel funding approved

No guard funding approved

Fiscal Year: 2017
Fund Code (1)(7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (Use these codes for the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel):
Project Code (1)(7)(E)
Special Assignment Number:

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

## is not authorized.

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

4. Description:		
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices	
Brief Description of Detail: (Based upon to submission of additional supportint document of the submission of additional supportint document of the supporting of the supporti	has requested the assistance of JSD/NY during travel out of the New York City are	a
Wednesday 09/06/2017	(7)(F) (B) (7) (C) (D) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	
(b) (7)(E). (b) (7)(F)  Briefing  DUSMs on Post  Depart (b) (7)(F)  Arrive JFK  Depart JFK  Arrive (b) (7)(E)  FOT/Return 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	
Host/Trial District Information:     No. of District DUSMs on Special Assignme     No. of In-District DUSMs committed to staff		

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

No. of DUSMs



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 I	Hours			Sche	eduled Days: MonFri.				
Overtime Estimate In-District (1811)	Hourly Rate	x	Detail OT hours	=	Subtotal (b) (7)(E)	x	No. DUSMS	x	No.
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
Out-of-District (1811)	Haudy Bate	x	Detail OT hours	-	(b) (7)(E)	х	No DUSMs (b) (7)(E)	x	No.
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	

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

Pe	er Diem Estimate C	computation:							
		Daily Rate		No. of Days		Subtotal		No. DUSMS	
ln-l	-District	0	X	0	=	\$0.00	×	0	=
		D-it - D-4-		No. of Davis		0.44.44		N- DUOMO	
		Daily Rate		No. of Days		Subtotal		No. DUSMS	
Ou	ut-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

JUT-OT-LJISTFICT								
Out-of-District	^	·		40.00	^	Ç	^	v
n-District Hourly Rate	¥	Detail Hours	-	Subtotal \$0.00	Y	No. Guards	v	No. Days

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

Expense: Description:    Description   Please read	section 15 special instructions for breakdown		
15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	MATION/SPECIAL INSTRUCTIONS:  New York, NY  09/06/2017  (mm/dd/yyyy)  (0) (6) (6) (7)(6)	(b) (7)(E) (hour)	Per Diem Rate; (0) (7)(E), (b) (1 Hotel Name: Hotel Telephone:
Detail Supervisor: Detail Supervisor Phone:			
Special Instructions/Other relations (SDNY will n		District operational needs and reduced staffi	ing availability).
Out of District - D/NJ - V (b) (7) (c) (b) (7)(E) (d) (7)(E) Delaware (E) 1811 M/PA(D) 1811	Vill support with DUSN 811 Due to p	proximity of Detail operations, no Lodging or P	Per Diem is requested at this time,
Per DUSM Total (b) (7)(E) DUSM DUSM DUSM Special Equipment or Person	Folls (b) (7)(E)  The Required:  The Company of the	onfirmed and forwarded to Detail personnel by	y the IIC at the conclusion of the assignment.
(b) (7)(E)			
(b) (7)(E)			

1

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

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

09/01/2017

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

Date

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

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs 0 ۸,

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

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

Overtime Estimate In-District (1811)	te Computat Hourly Rate (b) (7)(E)		Detail OT hours	-	(b) (7)(E) (c)	x	No. DUSMS	x	No. Days (b) (7)(E)	
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	æ
Out-of-District (1811)	Hourly Rate	x	Detail OT hours	=	Subtotal (b) (7)(E)	x	No. DUSMs (b) (7)(E)	x ,	No. Days (b) (7)(E)	=
Out-of-District (082/1802)	0	х	0	Ė	\$0.00	x	0	х	0	-

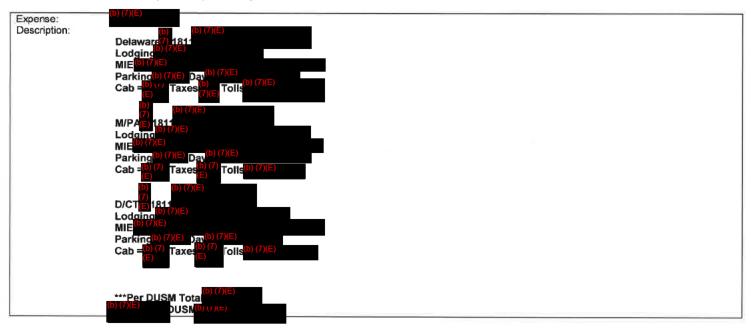
## 18. Approval for per diem? (check one) Yes

ſ	Per Diem Estimat	e Computation:							_
	In-District	Daily Rate 0	×	No. of Days 0	Ē	Subtotal \$0.00	x	No. DUSMS 0	=
	Out-of-District	Daily Rate 0	, x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=

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

-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	X	0	=	\$0.00	x	0	x	0
ut-of-District	-							
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	X	0	= :	\$0.00	x	0	х	0

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

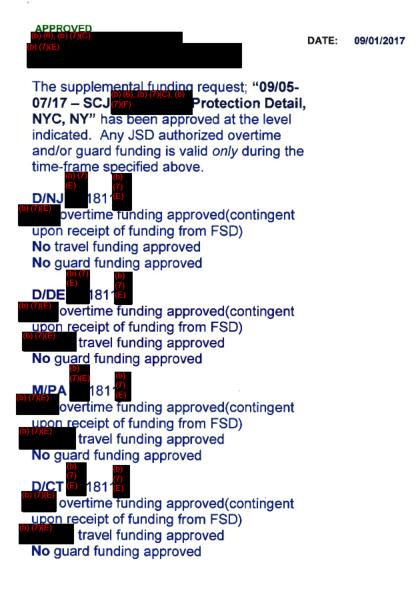


TOTAL REQUESTED FUNDS \$3,801.00

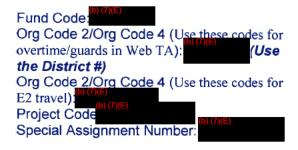
TOTAL APPROVED FUNDS \$3,801.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:



Fiscal Year: 2017



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:	DATE:

COMMENTS:

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme C	Court Justices	
submission of additional sure.  The US Supreme Co.  (b) (b), (b) (7)(C), (b)  (for a multi)  (7)(F)  (8) (6), (b) (7)(C), (b)  (9) (6), (b) (7)(C), (b)  (1) (7) (1) (1)  (1) (8) (7) (1) (7) (1)  (2) (8) (7) (2) (8) (7) (5)	pportint documentation) purt Police has requested the assistar -state itinerary that includes Florida, A iderdale, FL from 09/08 through 09/1 on 9/ (b) (7)(F)	nce, or threat level of an assignment, the Operational Divisors  nce of the USMS in providing a protective deta Alabama, Georgia and South Carolina. SCJ  1. On 09/11 the Justice travels to Tuscaloosa, 11 & 9/12. On 9/12 the Justice travels to Atlan  on 9/12 & 9/13. On 9/13 the Justice travels on 9/13 & 9/14	ail for SCJ (6), (6), (7)(C), (6) (7)(F) (8), (6), (7)(C), (6) (7)(F) , AL via private jet and ita, GA via private jet
5. No. of Defendants in custody:	Total No. of Defendants	s: No, USMS In-Custody Witnesses	:
6. Reported Threats:	=)		
7. Has the Operational Plan bee	n submitted? No		
8. Host/Trial District Information: No. of District DUSMs on Sper No. of In-District DUSMs com	cial Assignment: (b) (7)(E) (b) (7)(E)		
9. Are you requesting Out-of-Dis	strict Assistance? (check one) <b>Yes</b> No. of DUSMs	SDUSMs	Admin.
10. Will you accept GS-082 (DU	SMs) / GS-1802 (DEOs)? (check one) Yes		

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

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

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

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

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

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

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

Expense:	(i) (7)(E)
Description:	Please see attached district expense breakdown

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Fort Lauderdale Florida Reporting Date/Time: 09/08/2017 (mm/dd/yyyy) Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: LOUE TO THIS MISSION/535 HAVING SO MANY PARTS, THE COMPLETE AND TOTAL DISTRICTS/DUSMS BREAK-DOWN IS IN BLOCK 20. Friday September 08, 2017 Fort Lauderdale, FL S/FL Deputy are working with District Conduct initial briefing and Arrival at FTL Airport and await arrival of SCJ Depart FTL Airport for RON Arrival at RON Debrief / End of day Saturday, September 09, 2017 Fort Lauderdale, FL Justice has no activities planned outside of RON Sunday, September 10, 2017 Fort Lauderdale, FL Justice has no activities planned outside of RON Monday, September 11, 2017 Fort Lauderdale, FL / Tuscaloosa, AL FTL Depute are working with District Daily briefing at RON Depart RON for lunch with Depart for FTL Airport Arrival at FTL Airport Depart Ft Lauderdale. FL for Tuscaloosa, AL FTL Depution debrief and end day Arrival in Tuscaloosa, AL

Dinner

Arrival in RON

Depart RON for

Arrival at RON Debrief / End of Day

2018USMS32620003762

Per Diem Rate:

Hotel Telephone:

Hotel Name:

```
Tuesday, September 12, 2017 Tuscaloosa, AL /Atlanta, GA
                  Daily briefing
               Depart RON for
                  Depart
                                               or Tuscaloosa Airport
                  Depart Tuscaloosa for Atlanta, GA
                                travels to Atlanta, GA and
               Arrival in Atlanta, GA
               Arrival at RON
                                                     Dinner
                  Depart RON for
                  Arrival at RON
                       Debrief / End of Day
Wednesday, September 13, 2017
                                      Atlanta, GA / Clemson, SC
                  Daily briefing.
               Depart RON for
                  Depart
                  Arrival at
                                        or Clemson, SC
               Depar
                                travels to Clemson, SC and
               Arrival at RON in Clemson, SC
               Depart RON for
                                     dinner
                  Depart for RON for
                                                        Dinner
                  Arrival at RON
                       Debrief / End of Day
Thursday, September 14, 2017
                                       Clemson, SC
                  Daily briefing
               Depart RON for
                                            for Greenville/Spartanburg Airport
                  Depart
                  Await SCJ
                                       wheels up
               Detail departs Greenville/Spartanburg Airport for Clemson
               Debrief / End of Day
Friday, September 15, 2017
                                       Clemson, SC
Travel all Deputies
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)	09/01/2017
Signature of U.S. Marshal, Chief Deputy	or designee Date

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



SDUSMs

Αι

17. Approval for overtime? (check one) Yes

Scheduled Detai	il Hours:	//—/		Schedu	led Days: MonFri.					
Overtime Estima In-District (1811)	ate Computa Hourly Rate <b>0</b>		Detail OT hours 0	=	Subtotal \$0.00	x	No, DUSMS 0	x	No. Days 0	=
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	ā
Out-of-District (1811)	Hourly Rate 0	X	Detail OT hours 0		Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=
Out-of-District (082/1802)	0	x	0		\$0.00	x	0	х	0	-

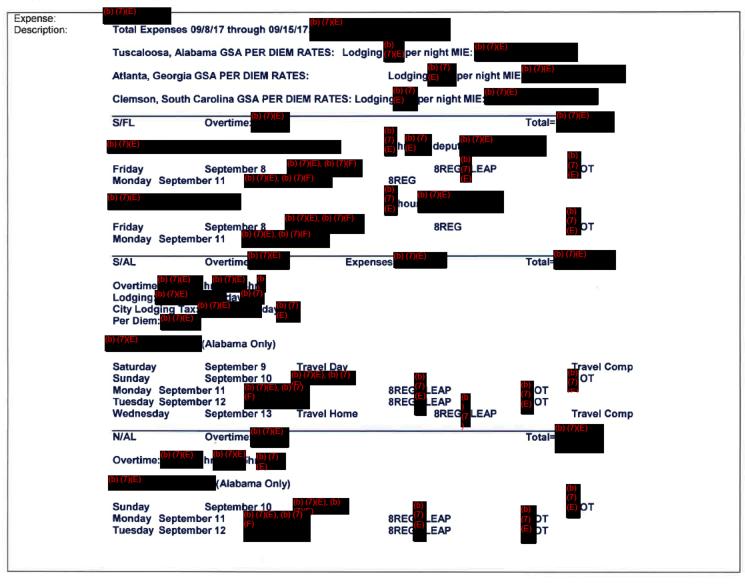
## 18. Approval for per diem? (check one) Yes

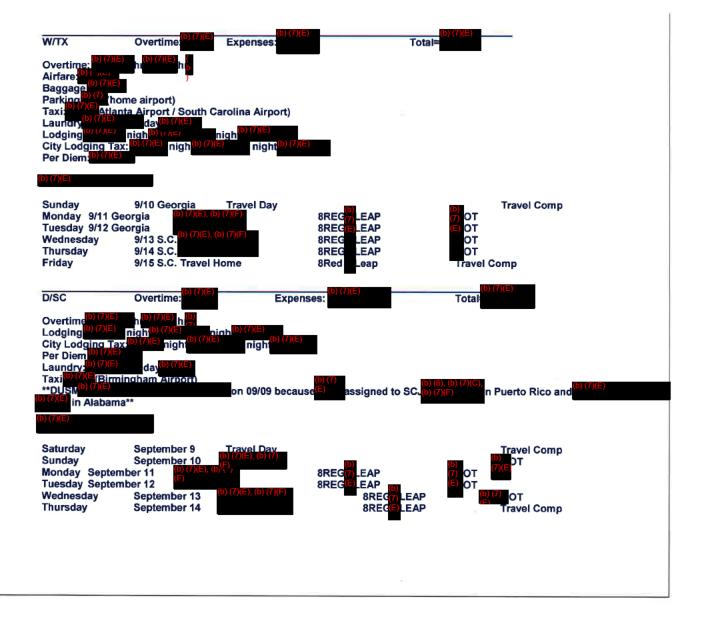
Per Diem Estimate	e Computation:						
In-District	Daily Rate 0 x	No. of Days 0	=	Subtotal \$0.00	×	No. DUSMS 0	=
Out-of-District	Daily Rate 0 x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=

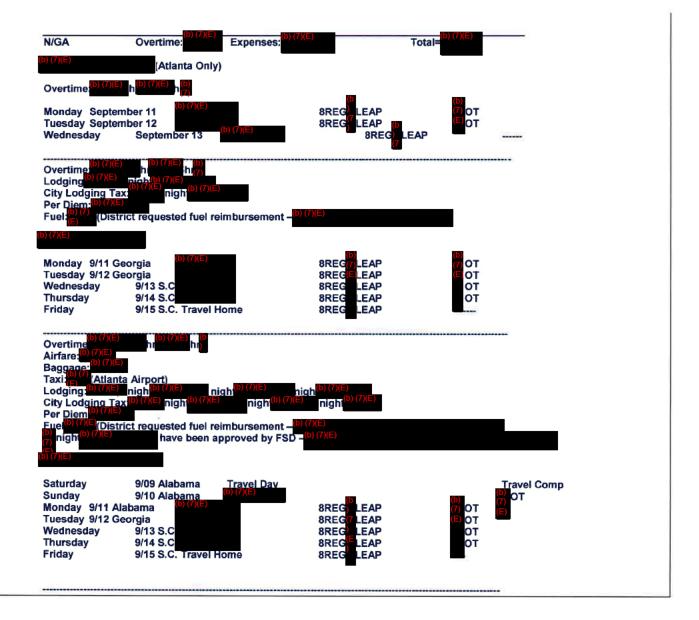
## 19. Approval for guard expense? (check one) No

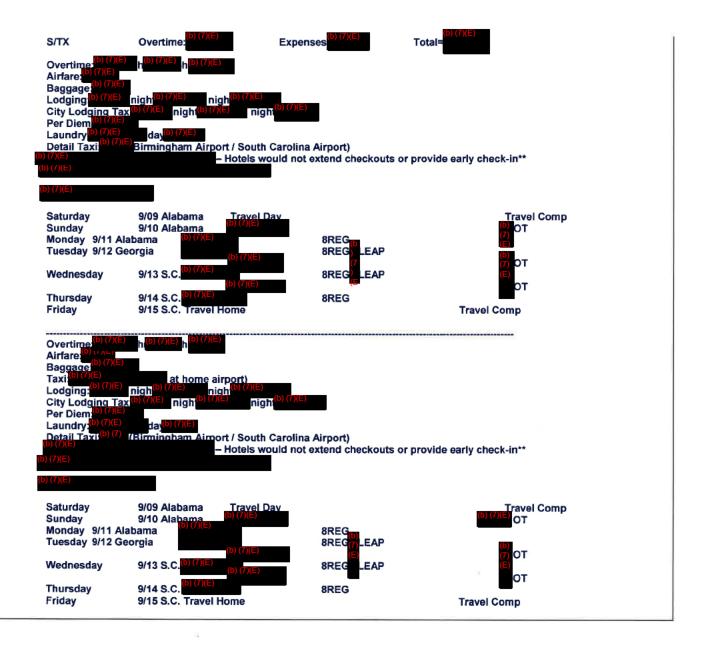
District Hourly Rate 0	×	Detail Hours 0	-	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0
ut-of-District	-							
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
Ô	х	0	=	\$0.00	х	0	×	0

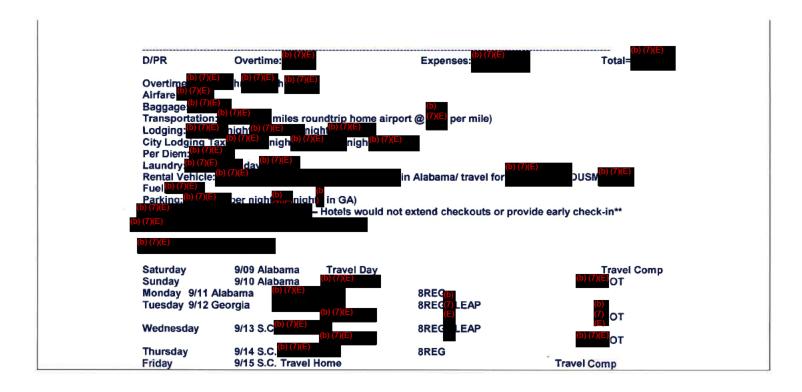
#### 20. Approval for detail other expenses? (check one) Yes











TOTAL REQUESTED FUNDS \$22,942.31

TOTAL APPROVED FUNDS \$22,945.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:



upon receipt of funding from FSD) travel funding approved No guard funding approved N/GA overtime funding approved(contingent upon receipt of funding from FSD) travel funding approved No guard funding approved S/TX overtime funding approved(contingent upon receipt of funding from ESD) travel funding approved No guard funding approved D/PR overtime funding approved(contingent upon receipt of funding from FSD) travel funding approved No guard funding approved Fiscal Year: 2017 Fund Code: Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) **Use** the District #) Org Code 2/Org Code 4 (Use these codes for E2 travel): Project Code:

Funds control will rest upon the supervisor

Special Assignment Number

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.

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

THIS ASSIGNMENT IS.

COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:



4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme	Court Justices		
submission of additional supportint docu	the complexity, national importal imentation) hicago on 09/10-12/17 Ti	ne Justice wil	of an assignment, the Operational Division of (6), (b) (7)(C), (b) (7)(F) on (7)(G), (b) (7)(G), (b) (7)(G), (b) (7)(G), (b) (7)(G), (b) (7)(G), (b) (7)(G), (c) (d) (d)	09/10/17 and
5. No. of Defendants in custody:	Total No. of Defendant	s:	No. USMS In-Custody Witnesses;	
6. Reported Threats: (b) (7)(E)				
7. Has the Operational Plan been submitted?	No			
Host/Trial District Information:     No. of District DUSMs on Special Assignmento, of In-District DUSMs committed to staff.				
9. Are you requesting Out-of-District Assistan	nce? (check one) <b>Yes</b> No. of DUSMs	SDUSMs		Admin,:
10. Will you accept GS-082 (DUSMs) / GS-1	802 (DEOs)? (check one) No			

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

Scheduled Detail	Hours (b) (7)(E)			Schedul	ed Days: Sat. & Sun. incl.				
Overtime Estimate In-District (1811)	e Computation: Hourly Rate	x	Detail OT hours (b) (7) (E)	=	Subtotal (b) (7)(E)	x	No. DUSMS (b) (7)(E)	x	No.
In-District (082/1802)	0	×	0	=	\$0.00	x	0	x	
Out-of-District (1811)	Hourly Rate	×	Detail OT hours	=	(b) (r)(E)	x	No DUSMs (b) (7)(E)	×	No.
Out-of-District (082/1802)	0	х	0		\$0.00	x	0	х	

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

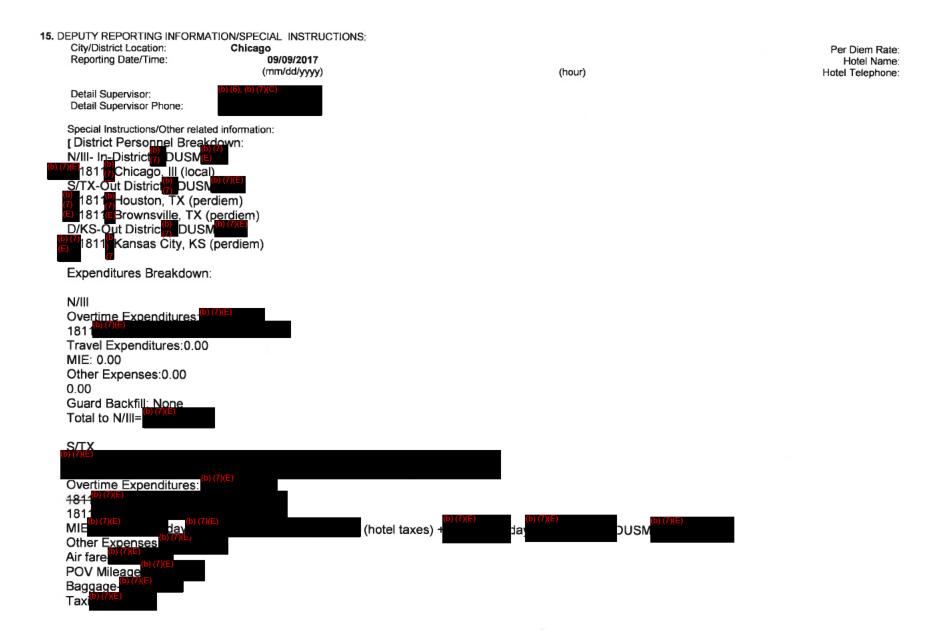
Per Diem Estimate In-District	Daily Rate		No. of Days		Subtotal		No. DUSMS	
III-District	Ü	*	U	1.5	\$0.00	X	0	=
Out-of-District	Daily Rate (b) (7)(E)	Y	No. of Days	=	Subtotal (b) (7)(E)	ner	No DUSMS	26

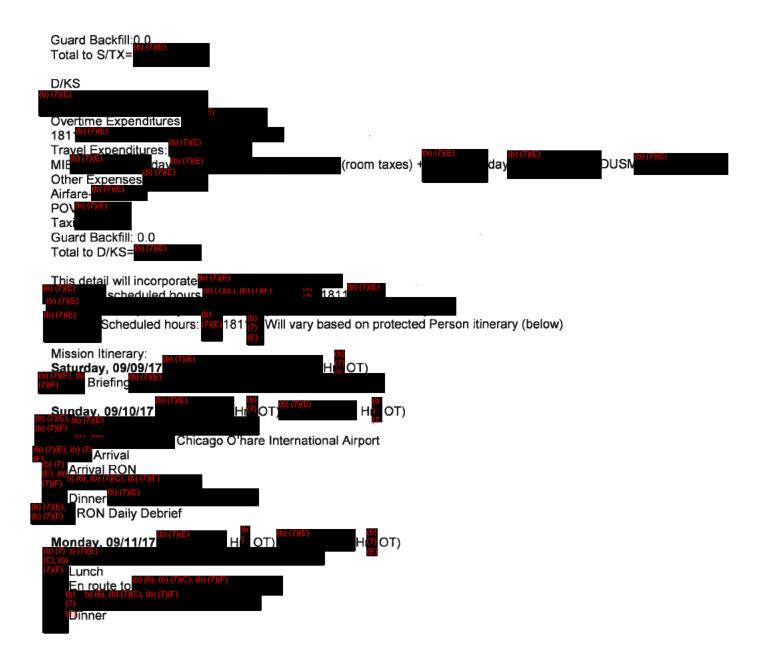
# 13. Will the detail incur guard expense? (check one) No Are these guards being used as backfill? (check one) No

Ô	×	0	=	\$0.00	x	0	 	No. Days
of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No, Days 0

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

Expense:	(b) (7)(E)	
Description:	Almare, taxi, parking, baggage fee, POV	







Tuesday, 9/12/17 (No OT)
(b) (7/0) (7/0)
(c) (b) Departure O'Hare Airport
(c) (7) Daily Debrief/Terminate Operation ]
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)

09/05/2017

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** 

4

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

Scheduled Detai		<b>E</b> ) .		Schedul	led Days: Sat. & Sun. incl.					
Overtime Estima In-District (1811)	Hourly Rate	on: x	Detail OT hours	=	(b) (7)(£)	x	No DUSMS (b) (7)(E)	x	No Davs (b) (7)(E)	3
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=
Out-of-District (1811)	Hourly Rate (b) (7)(E)	x	Detail OT hours		Subtotal	x	No DUSMs (b) (7)(E)	x	No Days (b) (7)(E)	===
Out-of-District (082/1802)	0	x	0		\$0.00	x	0	x	0	-

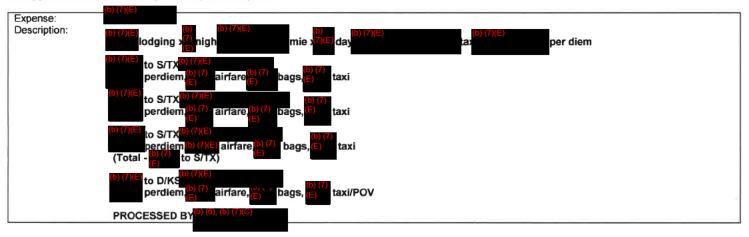
## 18. Approval for per diem? (check one) Yes

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

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

Hourly Rate 0	x	Detail Hours 0	= 1	Subtotal \$0.00	x	No. Guards 0	х	No. Days 0
out-of-District								
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	х	0	=	\$0.00	х	0	х	0

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



TOTAL REQUESTED FUNDS \$11,741.20

TOTAL APPROVED FUNDS \$12,582.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



Project Code Special Assignment Number:

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS:

APPROVED/DISAPPROVED BY:

COMMENTS:

DATE:

4. Description:		
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Just	tices
submission of additional sup	portint documentation)	eat level of an assignment, the Operational Division may require the om DCA, to BOS. OPO will be providing an escort 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?	
Host/Trial District Information:     No. of District DUSMs on Spec No. of In-District DUSMs communication		
9. Are you requesting Out-of-Dis	trict Assistance? (check one) No No. of DUSMs SDUSM	fs Admin,
10. Will you accept GS-082 (DU	SMs) / GS-1802 (DEOs)? (check one)	

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

Will the detail incur over Scheduled Detail H		a one)		Schedule	ed Days: MonFri.						
Overtime Estimate	Computation:		Deteil OT-beure		Subtotal		No DUSMS		No Dave		TOTAL
In-District (1811)	(E)	x	De(b) (7)(E)	*	(b) (7)(Ë)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(É)
In-District (082/1802)	(b) (7)(E)	×	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No, Days		TOTAL
Out-of-District (1811)	Ó	x	0	=	\$0.00	х	0	×	0	(#)	\$0.00
Out-of-District (082/1802)	0	х	0		\$0.00	x	, 0	х	0	-	\$0.00

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

Per Diem Estima	ate Computation:								
	Daily Rate		No, of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	×	0	=	\$0.00	×	0	=	\$0.00
	Daily Rate		No, of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

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

Hourly Rate		Detail Hours		Subtotal \$0.00		No, Guards		No. Days		TOTAL \$0.00
ut-of-District										
-District Hourly Rate 0	x	Detail Hours 0	1	Subtotal \$0.00	×	No. Guards 0	×	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: Per Diem Rate: City/District Location: Boston Reporting Date/Time: 09/11/2017 Hotel Name: Hotel Telephone: (mm/dd/yyyy) Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: Brief at Term B BOS Arrival Complete Escort to Debriet (1) Special Equipment or Personnel Required: [ D/MA will provide assistance with 1811 GS-13 SDUSN 1811 DUSM OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment. I certify that the above manpower/funds will be expended only on the above-captioned detail. 09/08/2017 Signature of U.S. Marshal, Chief Deputy or designee Date 16. Approval for Out-of-District Assistance? (check one) No Type/Number of Personnel Required: No. of DUSMs SDUSMs Admin. 17. Approval for overtime? (check one)
Scheduled Detail Hours (b) (7)(E)

Scheduled Detai	I Hours	/)(E)		Schedu	ed Days: MonFri.					_	
Overtime Estima In-District (1811)	Houdy Rate (b) (7)(E)	tion:	Detail OT hours	=	(b) (7)(E)	×	No. DUSMS (b) (7)(E)	×	No. Davs (b) (7)(E)		TOTAL (b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	*	(b) (7)(E)	x	(b) (7)(E)	×	(b) (7)(E)		(b) (7)(E)
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0		Subtotal \$0.00	x	No. DUSMs 0	×	No: Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0		\$0.00

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

Per Diem Estimate	e 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	(8)	Subtotal \$0.00	×	No. DUSMS	=:	TOTAL \$0.00

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

-District Hourly Rate 0	×	Detail Hours 0	ı	Subtotal \$0.00	x	No, Guards 0	×	No. Days 0	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	5	\$0.00	x	0	X	0	=	\$0.00

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

	(b) (7)(E)	
Expense:	C/CAE	
Description:	round-up to nearest \$ for section #17	
Description.	Todild-up to liealest \$ 101 Section #17	

TOTAL REQUESTED FUNDS \$507.50

TOTAL APPROVED FUNDS \$508.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED
(b) (b) (7)(c)

DATE: 09/08/2017

IR Pending

The supplimental funding request; "9/11/17 - Justice 7(0) (b) BOS Escort" has been approved at the level indicated. Any JSD authorized overtime or guard funding is valid *only* during the time-frame specified above.

overtime funding approved (contingent upon receipt of funding from FSD)

No travel funding approved

No guard funding approved

Fiscal Year 2017
Fund Code
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA)

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

Project Code (b) (7)(E)

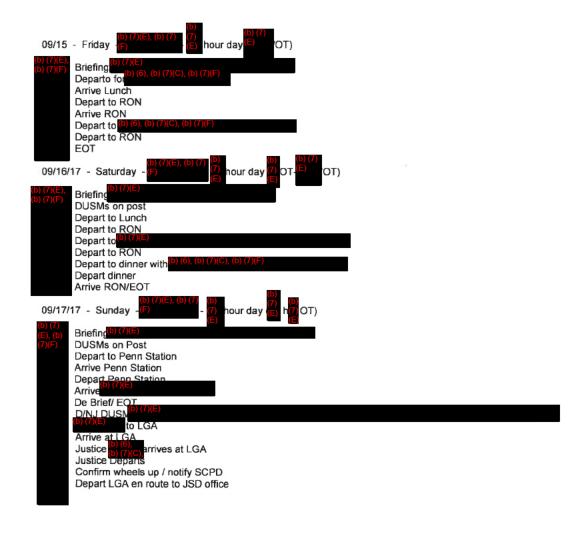
Special Assignment Number: (b) (7)(E)

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: Court Security Program Type: Detail Type: ESU / SOG: Protection Detail - Supreme Court Justices Case Type: Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation) [SCJ(6), (6), (7), (7) [SCJ(6), (8), (8) [SCJ(6), (8) [SCJ(6), (8), (8) [SCJ(6), (8) travels into and out of the NYC area, The dates requested are September 11,2017- September 17, 2017. Updates wil be forwarded as they may impact Detail resources and operations. will be traveling with the Justice from 09/11/17 through 09/14/17. 09/11/17 - Monday Briefing (b) (7)(E) DUSMs on Post Depart to Depart to Depart to airport Arrive airport departs airport Arrive EOT return equipment 09/12/17 - Tuesday - USMS not requested 09/13/17 - Wednesday - USMS not requested 09/14/17 - Thursday Briefing(b)(7)(E) Administrative work Depart for airport Arrive airport Depart airport Arrive dinner Depart to 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

- 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 DIISMs SDUSMs 0

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

Admin.

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

Vill the detail incur on Scheduled Detail I				Schedule	ed Days: Sat. & Sun, incl.						
Overtime Estimate In-District (1811)	Computation:		Detail Of hours	=	Subtotal (b) (7)(E)	х	No. DUSMS (b) (7)(E)	x	(b) (7)(E)	-	TOTAL (b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	×	0	x	0	Ħ	\$0.00
Out-of-District (1811)	Hourty Rate (b) (7)(E)	x	Detail OT hours (b) (//(E)		Subtotal (b) (7)(E)	х	No DUSMs (b) (7)(E)	x	No. Davs (b) (7)(E)	9	TOTAL (b) (7)(E)
Out-of-District (082/1802)	0	×	0	=	\$0.00	×	0	х	0	=	\$0.00

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

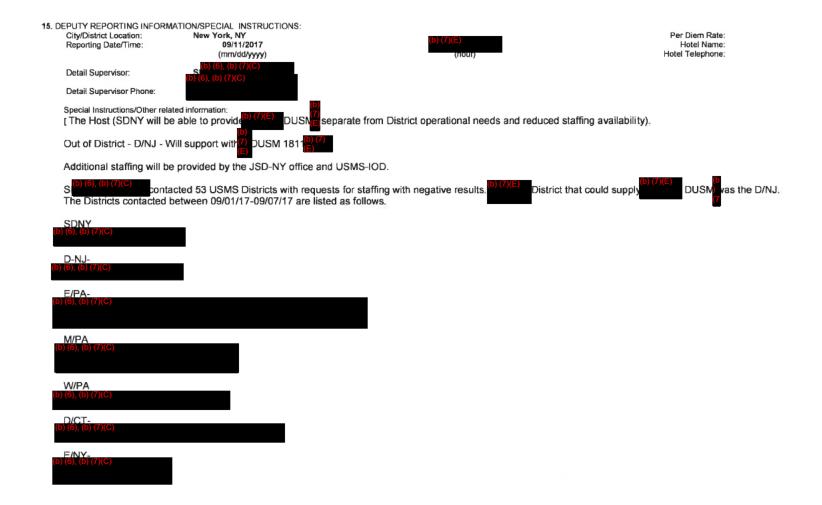
Per Diem Estimat	te Computation: Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	×	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	\$0.00	x	0	#	\$0.00

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

Hourly Rate 0	×	Detail Hours 0	= 1	\$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n	¥	0	=	\$0.00	Y	0	Y	0		\$0.00

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

Expense:	\$0.00		
Description:			





(b) (6), (b) (7)(C)		
D/Maine (b) (6), (b) (7)(C)	I	
D/New Hampshire (b) (6), (b) (7)(C)		
D/SC (b) (6), (b) (7)(C)		
E/NC Religh (b) (5), (b) (7)(c)		
M/NC (b) (6), (b) (7)(C)		
W/NC (b) (6), (b) (7)(C)		
N/Ohio (b) (6), (b) (7)(C)		
(b) (c), (b) (7)(c)		
N/Ohio (b) (6), (b) (7)(C)		
N/Indiana (b) (6), (b) (7)(c)		
W/Michigan		
E/Michigan (b) (6), (b) (7)(C)		

N/IL

2018USMS32620003798

(b) (6), (b) (7)(C)
C/IL (b) (6), (b) (7)(C)
S/II (b) (6), (b) (7)(C)
E/Wisconsin (b) (6), (b) (7)(C)
WWisconsin (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
S/A  (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
D/DC. District Court (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C)
M/TN (b) (6), (b) (7)(C)
W/TN (b) (6), (b) (7)(C)
N/Mississinni (b) (6), (b) (7)(C)
S/Mississippi (b) (c), (b) (7)(C)

(	N/lowa b) (6), (b) (7)(C)
0	S/lowa 9/6), (9), (7)(C)
(t	N/Dakota ) (6), (6) (7)(C)
0	S(Dakota o) (d), (d) (d)
(	D/Nebraska b) (b), (b) (7)(C)
•	E/Arkaneae
(	E/Arkansas b) (6), (b) (7)(C)
(	W/Arkansas (b) (b) (r)(C)
	(b) (7)(F)
(	b) (7)(E)
•	OT get worked will get be alsowed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the generating of the regignment
	OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.
(I	) ( <i>I</i> )(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,



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

No. of DUSMs

SDUSMs

Admin.

Approval for overtime? (check one) Yes Scheduled Detail Houndby (7)(E)

Scheduled Days: Sat & Sun. incl.

Concadica Dei	4 1 10 011				aroa sajo: eas			_			
Overtime Estimation In-District (1811)	ate Computati	on:	Detail OT hours	-	Subtotal	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)	Houdy Rate (b) (7)(E)	x	Detail (7)(E)	1.5	(b) (7)(E)	х	No. DUSMs (b) (7)(E)	x	(b) (7)(E)	-	TOTAL (b) (7)(E)
Out-of-District (082/1802)	0	х	0	-	\$0.00	х	0	x	0	=	\$0.00

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

Per Diem Estimat									
In-District	Daily Rate 0	×	No. of Days		Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No (b) (7)(E)	( <b>2</b> ):	Subtotal \$0.00	x	(b) (7)(E)	=	TOTAL \$0.00

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

n-District Hourly Rate 0	×	Detail Hours 0	=	\$0.00	x	No. Guards 0	x	No. Days 0	ь	TOTAL \$0.00
out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
ó	x	0	æ	\$0.00	x	0	×	0	=	\$0.00

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

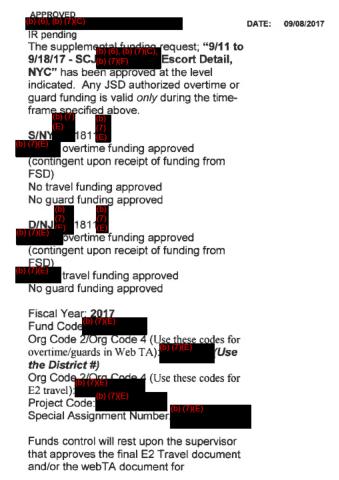


 TOTAL REQUESTED FUNDS
 \$4,590.00

 TOTAL APPROVED FUNDS
 \$8,162.00

 APPROVAL LEVEL REQUIRED
 OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



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.

DATE:

THIS ASSIGNMENT IS:

APPROVED/DISAPPROVED BY:

COMMENTS:

THIS ASSIGNMENT IS:

APPROVED/DISAPPROVED BY:

COMMENTS:

DATE:

THIS ASSIGNMENT IS:

APPROVED/DISAPPROVED BY:

COMMENTS:

4. Description:					
Program Type: Detail Type: ESU / SOG: Case Type:		ourt Security otection Detail - Suprem	e Court Justices		
submission of a	dditional supportint document will be traveling to F c), (b) (r)(F)  During this (F)  (7)(F)  ((b) (6), (b) (7)(C), in addition to	tation) /CA (Sacramento) and detail, Justice			n may require the
5. No. of Defendants	in custody:	Total No. of Defenda	nts:	No. USMS In-Custody Witnesses:	
6. Reported Threats:	(b) (7)(E)				
7. Has the Operation	al Plan been submitted?	No			
8. Host/Trial District No. of District DUS No. of In-District D	Information: Ms on Special Assignment: DUSMs committed to staff this	s detail;			
9. Are you requesting	g Out-of-District Assistance?	(check one) Yes No. of DUSMs	SDUSMs		Admin.
10. Will you accept	GS-082 (DUSMs) / GS-1802	(DEOs)? (check one) Yes			

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

Scheduled Detail H		10110) 100		Schedul	ed Days: Sat. & Sun. incl.				
Overtime Estimate In-District (1811)	Computation: Hourly Rate	x	Detail O⊤ hours (b) (7)(E)	=	Subtotal (b) (7)(E)	x	N <sub>(b)</sub> (7)(E)MS	x	No.
In-District (082/1802)	0	х	0	=	\$0.00	х	0	x	
Out-of-District (1811)	Hourly Rate	×	Detail OT bours	E.	Subtotal (b) (7)(E)	×	No <mark>(b) (7)(E)</mark>	x	Nox
Out-of-District (082/1802)	(b) (7)(E)	х	(b) (7)(E)	=:	(b) (7)(E)	х	(b) (7)(E)	х	

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

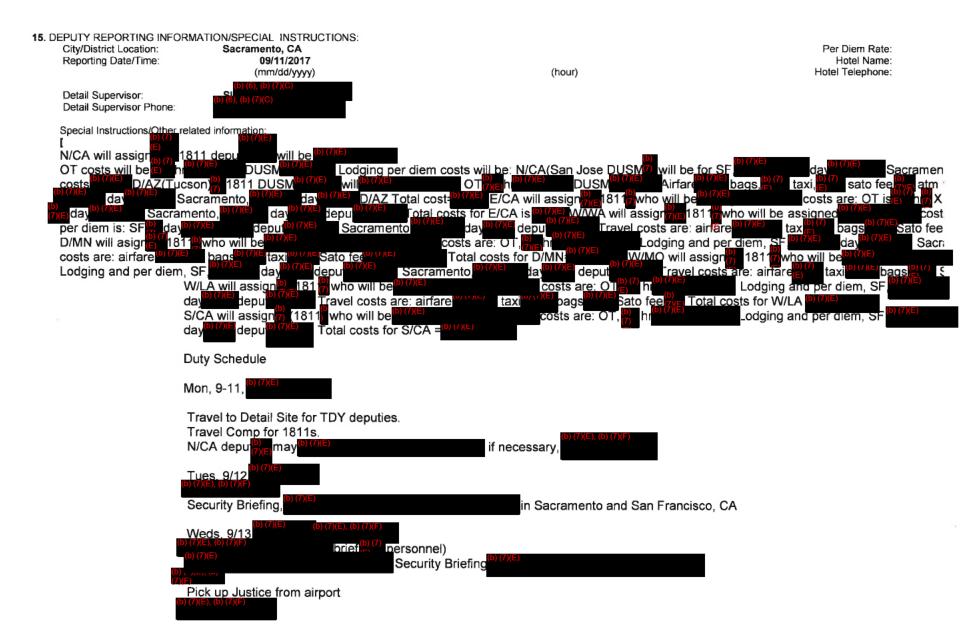
	Daily Rate		No. of Davs		Subtotal		No. DUSMS	
In-District	O	×	(b) (7)(E)	=	\$0.00	x	(b) (7)(E)	
	Daily Rate		No. of Days		Subtotal		No DUSMS	
Out-of-District	0	X	(b) (7)(E)	=	\$0.00	X	(b) (7)(E)	=

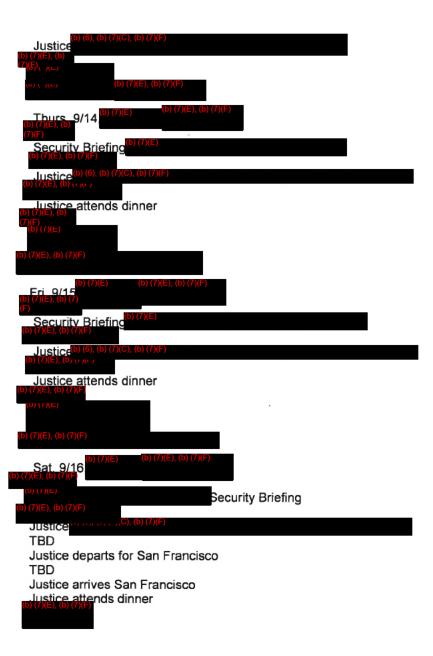
## 13. Will the detail incur guard expense? (check one) No Are these guards being used as backfill? (check one)

0	×	0	=	\$0.00	Y	0	Υ	0
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
n-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days

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

	(b) (7)(E)	
Expense:		
Descriptions		
Description:	See instruction box	







Wed 9/20 Deputies return to home distric	zts	
(b) (7)(E)		
Special Equipment or Personnel Required: (b) (7)(E)  N/CA		
E/CA (b) (7)(E)		
S/CA (b) (7)(E) W/WA (b) (7)(E) D/MN		
(b) (r)(E) W/MO (b) (r)(E)		
(b) (7)(E) D/AZ (b) (7)(E)		
I certify that the above mannower/funds will be expended only on Signature of U.S. Marshal, Chief Deputy or designee	the above-captioned detail.  09/08/2017  Date	

Debrief; Return all equipment to districts

A

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours	,,—,		Schedu	led Days: Sat. & Sun. incl.					
Overtime Estimate Compute Hourty Rat In-District (1811)		Detail (7) hours	=	Subtotal	x	No DUSMS (b) (7)(E)	x	NG) (7(E)	=
In-District <b>0</b> (082/1802)	x	0	=	\$0.00	x	0	x	0	: E
Out-of-District (1811)	e x	Detail OT hours (b) (/)(=)	=	(b) (7)(E)	x	No <sub>(b)</sub> (7)(E) s	x	(b) (7)(E)	
Out-of-District (082/1802)	х	(b) (7)(E)	*	(b) (7)(E)	х	(b) (7)(E)	х	(b) (7)(E)	1

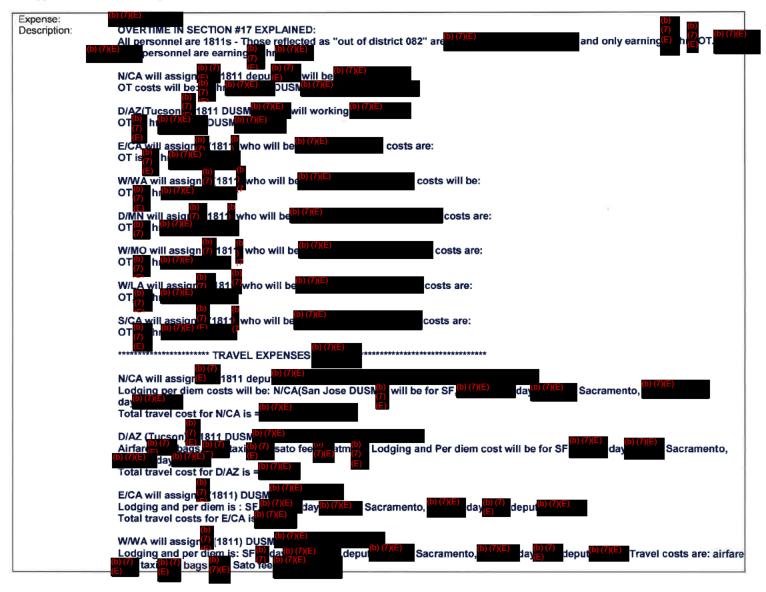
# 18. Approval for per diem? (check one) Yes

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

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

-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
Ò	x	0	=	\$0.00	x	0	x	0
Out-of-District	-							
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
Ó	X	0	=	\$0.00	X	0	×	0

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





**TOTAL REQUESTED FUNDS** 

\$43,903.11

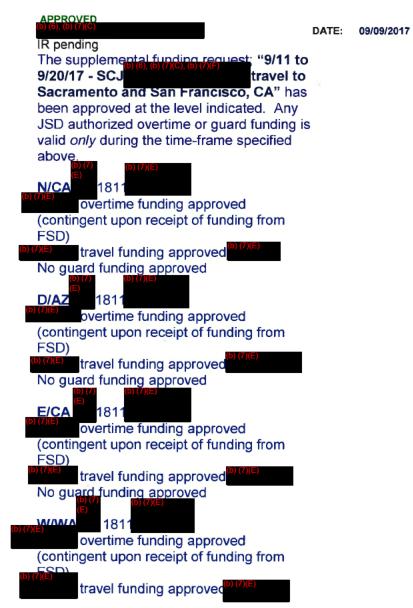
**TOTAL APPROVED FUNDS** 

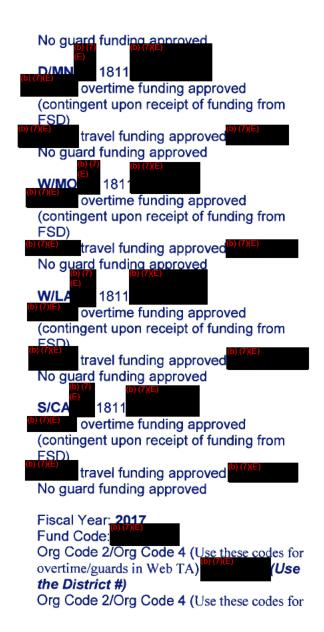
\$45,714.00

APPROVAL LEVEL REQUIRED

**OST SUPERVISOR** 

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:







THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	APPROVED (b) (6), (b) (7)(C)	DATE:	09/11/2017
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:	
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:	*

I. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Cou	urt Justices	
submission of additional supporti	d upon the complexity, national importance, int documentation) eling to E/CA (Sacramento) and N/		ire the
(b) (6), (b) (7)(C), (b) (7)(F)	uring this detail. Justice (b) (6), (b) (7)	vill_be <sup>(b) (6), (b) (7)(C), (b) (7)(F)</sup>	
(D) (O), (D) (7)(C), (D) (7)(F) (D) (7)(E)  (D) (7)(E)  (D) (6), (D) (7)	addition to Justice (b) (6), (b) (7)(C), Deta (C), (b) (7)(F)	ail. 1	
5. No, of Defendants in custody:	Total No, of Defendants:	No. USMS In-Custody Witnesses:	
6. Reported Threats:			
7. Has the Operational Plan been sub	mitted? No		
8. Host/Trial District Information: No. of District DUSMs on Special A No. of In-District DUSMs committed			
9. Are you requesting Out-of-District		SDUSMs	Admin.
40 Mill you accept CE 092 (DUSMa)	1 (CS 1902 (DEOs)2 (check one) Ves		

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

Scheduled Detail H	iours.							
Overtime Estimate In-District	Computation: Hourly Rate	×	Det <mark>roj (7)(E) ber</mark> irs	=	Subtotal (b) (7(E)	x N	DUSMS (b) (7)(E)	x
(1811) In-District	0	x	0	<b>.</b>	\$0.00	x	0	x
(082/1802)	Hourly Rate		Detail OT bours		Subtotal		lo. DUSMs	
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	<b>1</b>	(b) (7)(E)	X	(b) (7)(E)	X
Out-of-District (082/1802)	(b) (7)(E)	х	(b) (7)(E)	Ħ	(SAC)(S)	х		X

Scheduled Days: Sat. & Sun. incl.

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

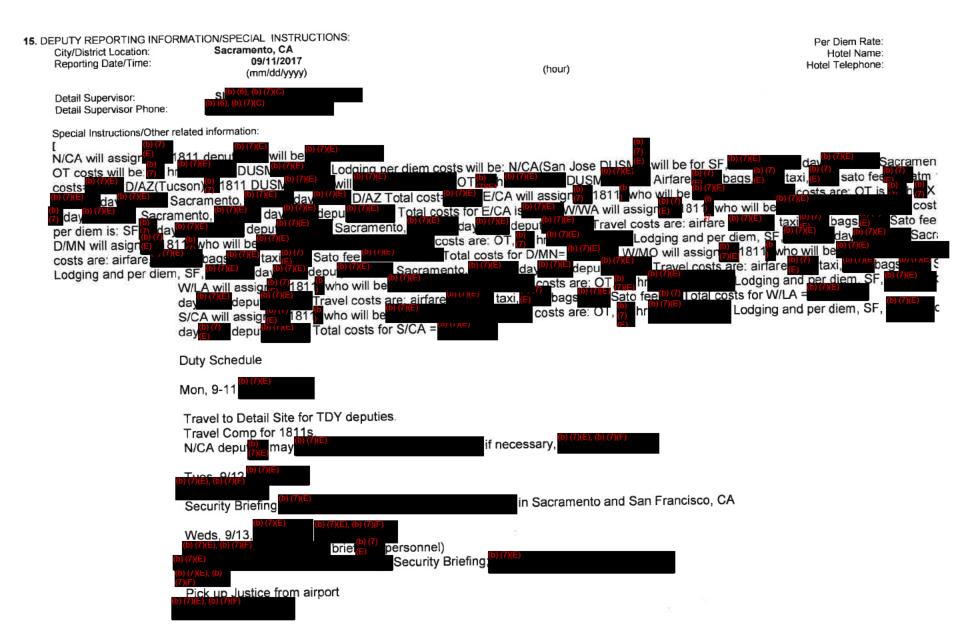
Per Diem Estimate Computation: Daily Rate In-District 0 x	No of Days	=	Subtotal \$0.00	x	No DUSMS	•
Daily Rate Out-of-District 0 x	No. of Days		Subtotal \$0.00	X	No DUSMS	

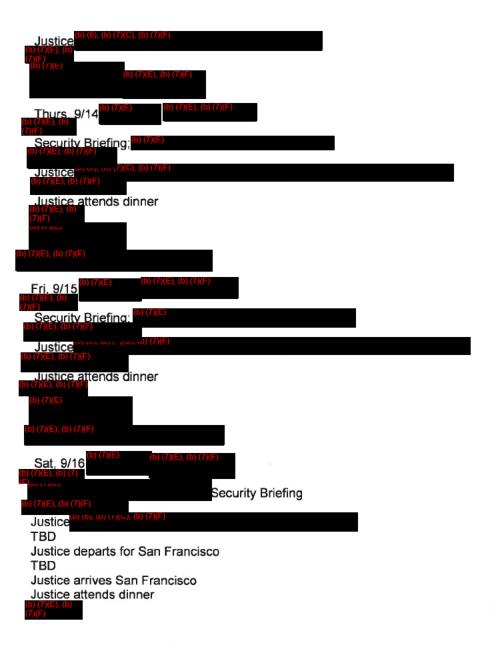
#### 13. Will the detail incur guard expense? (check one) No Are these guards being used as backfill? (check one)

0	X	0	=	\$0.00	X	V	^	
Hourly Rate		Detail Hours		Subtotal		140. Cdards		0
Out-of-District		Datailliana		Cultintal		No. Guards		No. Days
n-District Hourly Rate 0	x	Detail Hours 0	=17	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0

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

Expense:	(b) (7)(E)	
Description:	See instruction box	





```
Sun, 9/17
                               Security Briefing
Justice
Justice attends dinner
Mon 9/18
Security Briefing;
                          Location (TBD)
 Listice
Justice
Justice
Tues 9/19
                                Security Briefing
Justice Attends breakfast
Justice departs for Airport
Justice wheels up
```

	Debrief; Return all equipment to districts;
	Wed 9/20 Deputies return to home districts
	(b) (7)(E)
Special Equipment or Per (b) (*)(E) N/CA (b) (*)(E)	] sonnel Required:
F/CA (b) (7)(E)	
S/CA () (7)(=)	
W/WA (b) (7)(E) D/MN (b) (7)(E)	
W/MO (b) (7)(E) W/LA (b) (7)(E)	
)/AZ (*)(t)(E)	
(b) (6)	inpower/funds will be expended only on the above-captioned detail.  09/08/2017  rshal, Chief Deputy or designee  Date
orginatoro or o.o. ma	and, and papers at acceptance pare

A

17. Approval for overtime? (check one) Yes

 Scheduled Deta	ail Hours:	(1)(1)		Sched	duled Days: Sat. & Sun. incl.					-
Overtime Estim In-District (1811)	Hourty Bat (b) (f)(E)		Detail () Leurs	=	Subtotal (b) (7)(E)	x	No DUSMS (b) (7)(E)	×	No. Davs (b) (7)(E)	
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	/±
Out-of-District (1811)	Hourly Rati	e x	De <mark>tail OT bou</mark> rs	=	( <del>b) (7)(É) (</del>	x	No DUSMs	×	No. Days (b) (7)(E)	-
Out-of-District (082/1802)	(b) (7)(E)	х	(b) (7)(E)	=	(b) (7)(E)	х	(b) (7)(E)	х	(b) (7)(E)	٦, .

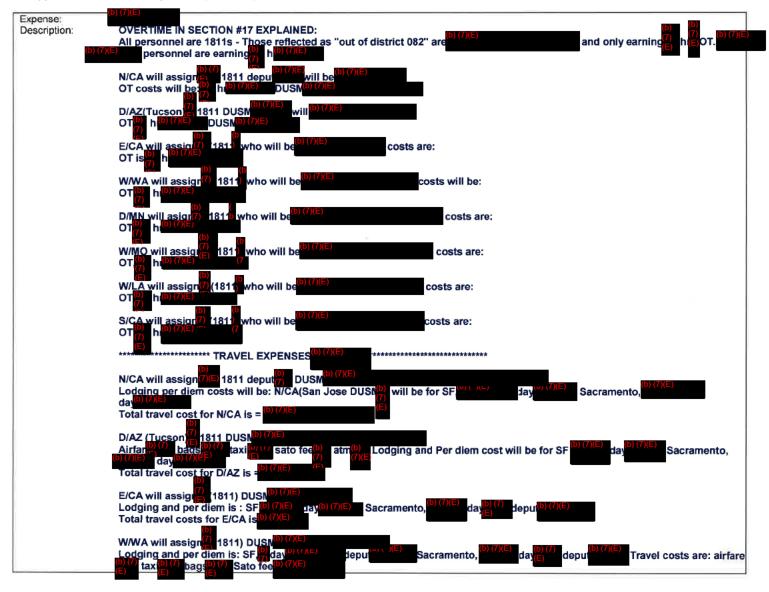
#### 18. Approval for per diem? (check one) Yes

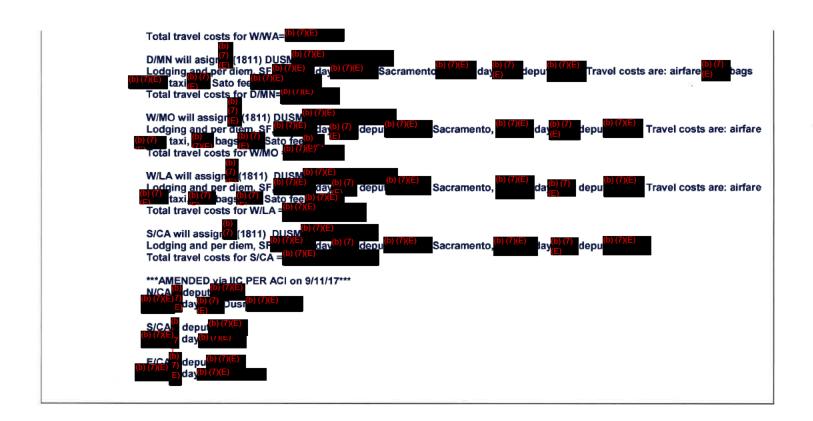
Per Diem Estimate	Computation:							
In-District	Daily Rate 0	×	No. of Days (b) (7)(E)	-	Subtotal \$0.00	x	No DUSMS (b) (7)	=
Out-of-District	Daily Rate 0	x	No. of Days	Ŧ	Subtotal \$0.00	x	No DUSMS (b) (7)(E)	=

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

Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days <b>0</b>
ut-of-District	-							
Hourly Rate	-	Detail Hours		Subtotal		No. Guards		No. Days
Ó	х	0	=	\$0.00	Х	0	Х	0

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





TOTAL REQUESTED FUNDS

\$43,903.11

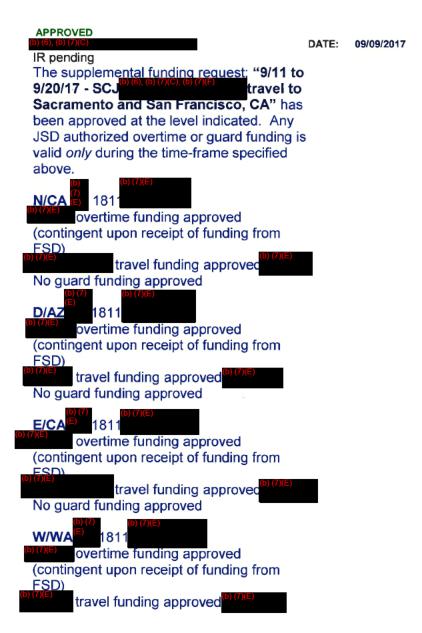
**TOTAL APPROVED FUNDS** 

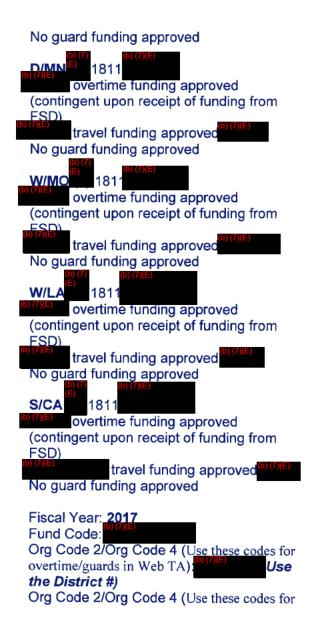
\$46,914.00

APPROVAL LEVEL REQUIRED

**OST SUPERVISOR** 

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

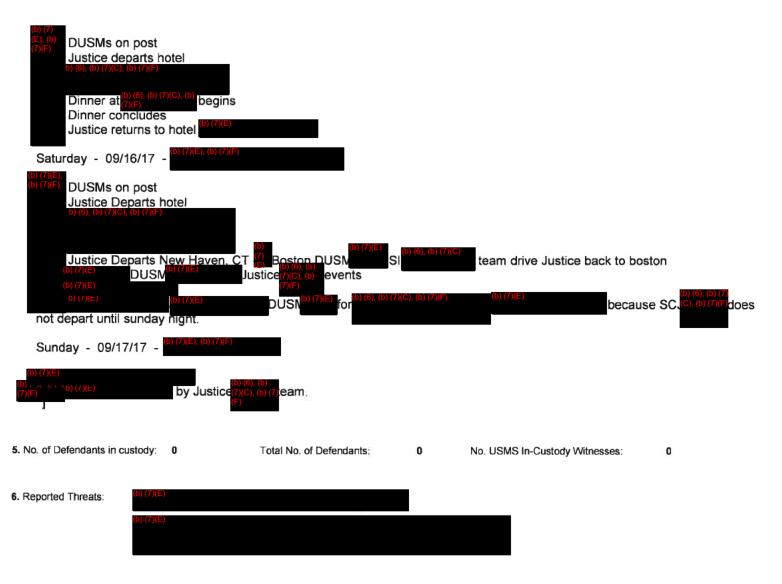






THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	(b) (B) (V(E)	×	DATE:	09/11/2017
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:			DATE:	
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:			DATE:	

## 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 supportint documentation) On Wednesday, 09/13/17 through Sunday, 09/17/17 SCJ in New Haven, CT (D/CT) and has requested USMS assistance for this trip. Justice As of this dated submission over 40+ Districts have been asked for staffing with a negative response. That is why This Detail consists of DUSM itinerary below: Wednesday 09/13/17 Briefina Justice arrives in New Haven, CT Dinner event Dinner concludes Justice to Hotel (New Haven, CT) EOT Thursday - 09/14/17 -DUSMs on post / Justice Departs for Dinner Begins Dinner concludes Justice returns to hotel Friday - 09/15/17



7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

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

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

SDUSMs

Admin.

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:			Schedul	ed Days: Sat. & Sun. incl.				
Overtime Estimate In-District (1811)	e Computation: Hourly Rate	х	Detail OT bours	=	Subtotal (b) (7)(E)	x	No DUSMS (b) (7)(E)	x	No.
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	
Out-of-District (1811)	Hourdy Rate	x	Detail OT bours	=	Subtotal (b) (7)(E)	×	No. DUSMs (b) (7)(E)	×	No.
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	х	

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

Per Diem Estima	ate Computation:								_
In-District	Daily Rate	x	No. of Days (b) (7)(E)	=	Subtotal (b) (7)(E)	x	No DUSMS (b) (7)(E)	=	\$
Out-of-District	Daily Rate (b) (7)(E)	х	No. of Davs (b) (7)(=)		Subtotal (b) (7)(E)	х	No. DUSMS	=	\$

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

n	х	0	=	\$0.00	x	0	x	0
of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
istrict Hourly Rate <b>0</b>	x	Detail Hours 0	Ħ	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0

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



15. [	DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	//ATION/SPECIAL INSTRUCTIONS New Haven, CT 09/13/2017 (mm/dd/yyyy)	(b) (7)(E) (hour)	Per Diem Rate: (b) (7)(E) Hotel Name: (b) (7)(E), (b) (7) Hotel Telephone:
	Detail Supervisor: Detail Supervisor Phone:	(b) (6), (b) (7)(C)		
	Special Instructions/Other religions will be supplied D/NJ (6) 1811 CIDUSM N/NY 1811 CIDUSM 1811 CIDUSM 1811 CIDUSM	d by: (b) (7)(E) (b) (7)(E)		
	In-district OT and per di out of district OT and pe		er diem is <mark>(i) (7)(E)</mark> per diem is <sup>(i)</sup> (7)(E)	DUSM <sup>(b)</sup> (7)(E)
	other expenses is for N	(NY <sup>(b) (7)(E)</sup> plus pe	dusn for hotel taxes and parking. CT does no	t accept tax exempt forms.
	(b) (7)(E)			
	OT not worked will not be Special Equipment or Person	pe claimed. Final Detail hours	will be confirmed and forwarded to Detail personnel	by the IIC at the conclusion of the mission. ]
	(b) (7)(E)			
	I certify that the above manpo	wer/funds will be expended only on	the above-captioned detail.	
	(b) (6), (b)	(7)(C)	09/08/2017	\$1
	Signature of U.S. Marsha	l, Chief Deputy or designee	Date	
16. A	pproval for Out-of-District Assis Type/Number	stance? (check one) <b>Yes</b> of Personnel Required:	No of DUSMs SDUSMs	Ac

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

Scheduled Deta		7)(E)		Schedu	led Days: Sat. & Sun. incl.					
Overtime Estim In-District (1811)	Hourly Rate		Detail OT hours	=	Subtotal (b) (7)(E)	х	No DUSMS	x	No. Days (b) (7)(E)	=
In-District (082/1802)	0	x	0	=	\$0.00	х	0	×	0	æ
Out-of-District	Hourly Rate (b) (7)(E)	х	Deta <mark>il OT bou</mark> rs	=	(b) (7)(E)0121	x	No PLISMs	x	No Days	=
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	ä

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

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

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

Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	х	No. Guards 0	x	No. Days 0
Out-of-District	3 <del>-</del>							
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
Ö	х	0	=	\$0.00	X	0	×	0

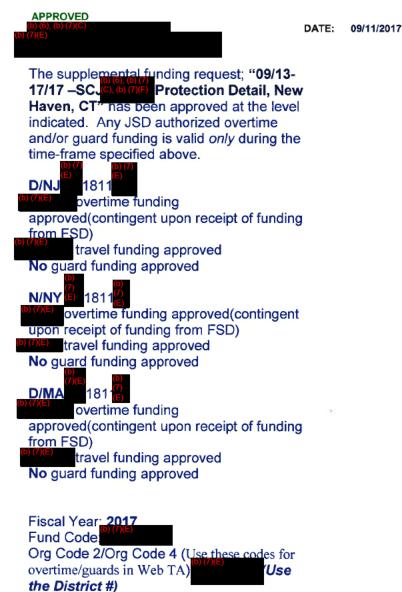
#### 20. Approval for detail other expenses? (check one) Yes

Expense: Description: (N/NY   hou	(b) (7) (E) (7) (E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	hotel taxes and parking fee for each of the USM
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TOTAL REQUESTED FUNDS \$9,326.00
TOTAL APPROVED FUNDS \$9,326.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:



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

Project Code:

Special Assignment Number

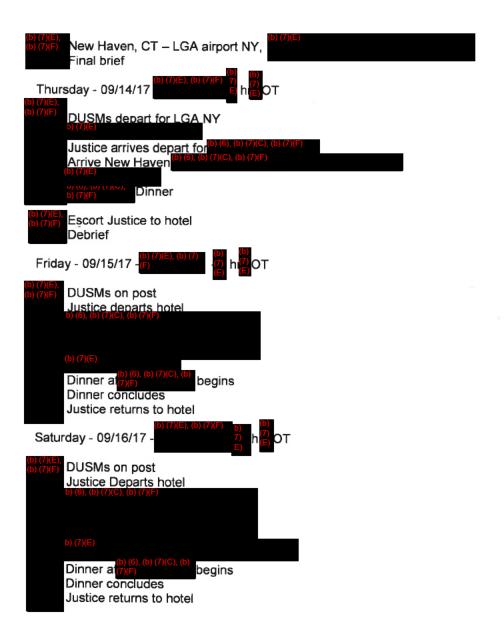
Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To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

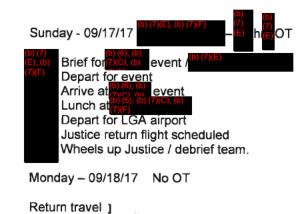
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

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) r On Thursday, 09/14/17 through Sunday, 09/17/17 SCJ in New Haven, CT (D/CT) and has requested USMS assistance for this trip. Justice S As of this dated submission over 40+ Districts have been asked for staffing with a negative response. This Detail consists of DUSM Both the M/PA District Chief and S/WV SDUSM were only able to assist this detail with manpower if guard reimbursement was provided. This issue of needing guard reimbursement was addressed with Chief and they agreed to provide the funding. who spoke with Chief DUSM itinerary below: Tuesday - 09/12/17 - No OT Travel in Wednesday - 09/13/17 brief





5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:



7. Has the Operational Plan been submitted?

No

- 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)

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours: (b) (7)(5)

Ocheduled Detail	riouis.			Schedule	ed Days: MonFri.				
Overtime Estimate In-District (1811)	te Computation: Hourly Rate 0		Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMS 0	x	No.
In-District (082/1802)	0	x	0	=	\$0.00	×	0	x	
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	\¥	Subtotal \$0.00	x	No. DUSMs 0	×	No.
Out-of-District (082/1802)	0	х	0	E	\$0.00	х	0	х	

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

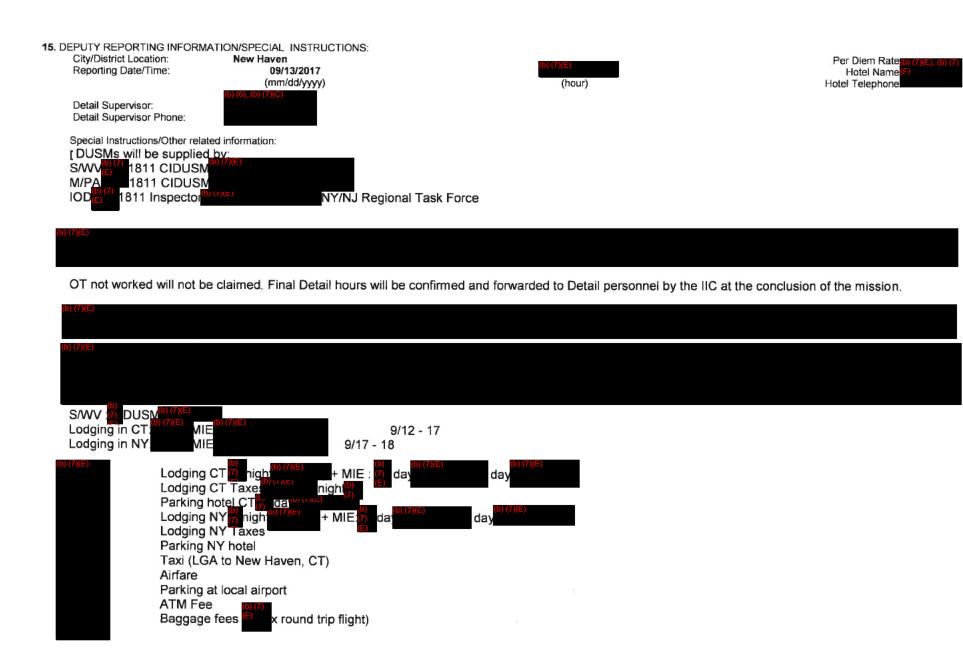
Daily Rate No. of Days Subtotal No. DUSN	n-District	0	×	No. of Days 0	=:	Subtotal \$0.00	×	No. DUSMS 0
--	------------	---	---	------------------	----	--------------------	---	----------------

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

Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	×	No. Days
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
0	X	0	=	\$0.00	X	n		No. Days

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

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





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

No. of DUSMs

0

SDUSMs

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

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

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

(082/1802)

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

2018USMS32620003847

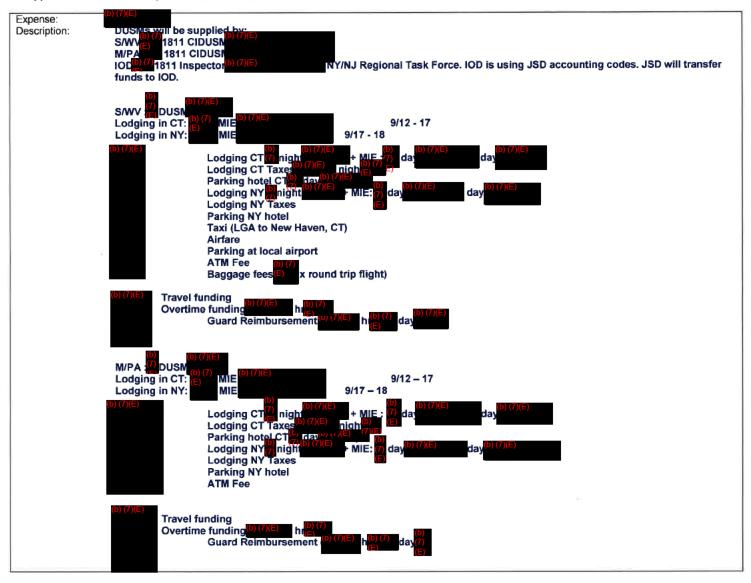
Αı

0

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

Hourly Rate 0	x	Detail Hours 0	=:	Subtotal \$0.00	x	No. Guards 0	x	No. Day 0
out-of-District	-							
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days
Ô	х	0	=	\$0.00	х	0	×	0

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



**TOTAL REQUESTED FUNDS** 

\$9,506.00

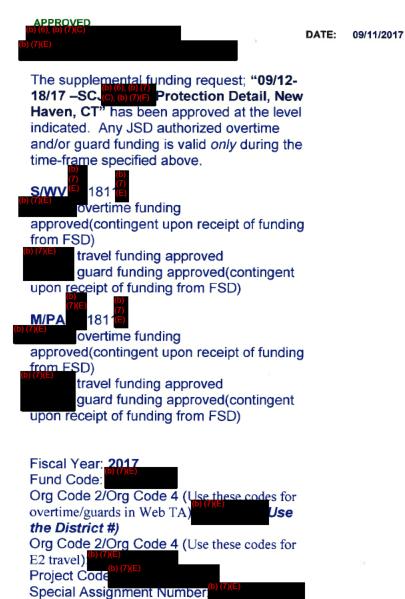
TOTAL APPROVED FUNDS

\$9,506.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



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

District:

1. Detail Name:

2. Location of Detail:

Overseas Travel?:

Host District:

3. Starting Date:

09/12/2017

(mm/dd/yyyy)

Ending Date:

09/18/2017

(mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

**APPROVED** 

TO:

FROM:

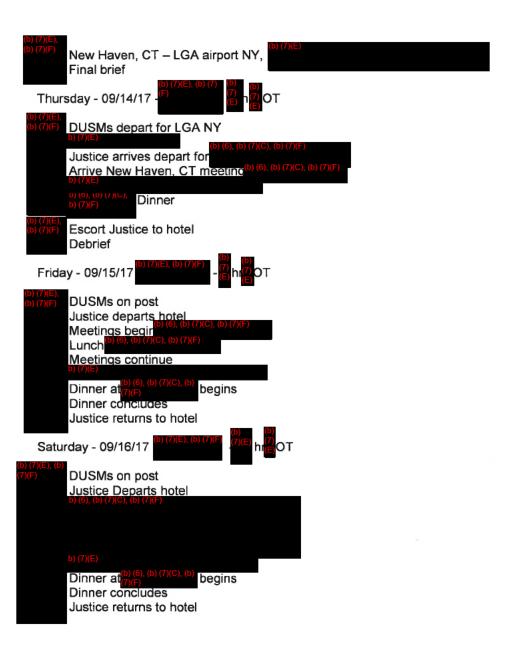
		PROJECT CODE	(b) (7)(E)	
Program Ma Operational	nager Division (JSD, ISD, PSD, etc.): J	SD		
(6), (b) (7)(C) United State	SI-OPC (B) (6), (b) (7)(C) s Marshal, Chief Deputy, or design	gnee		
District:	District of Connecticut			Circuit:02
Name:	09/12/17 to 09/18/17 - USSC detail	(b) (6), (b) (7) (C), (b) (7)(F) New Haven CT protect	ion	
		C. No.; For Extraditions use Case No.; Title, Docket No., and Judge's Name)		
n of Detail: istrict: eas Travel?	New Haven CT and NY I District of Connecticut No	.GA	Circuit:02	

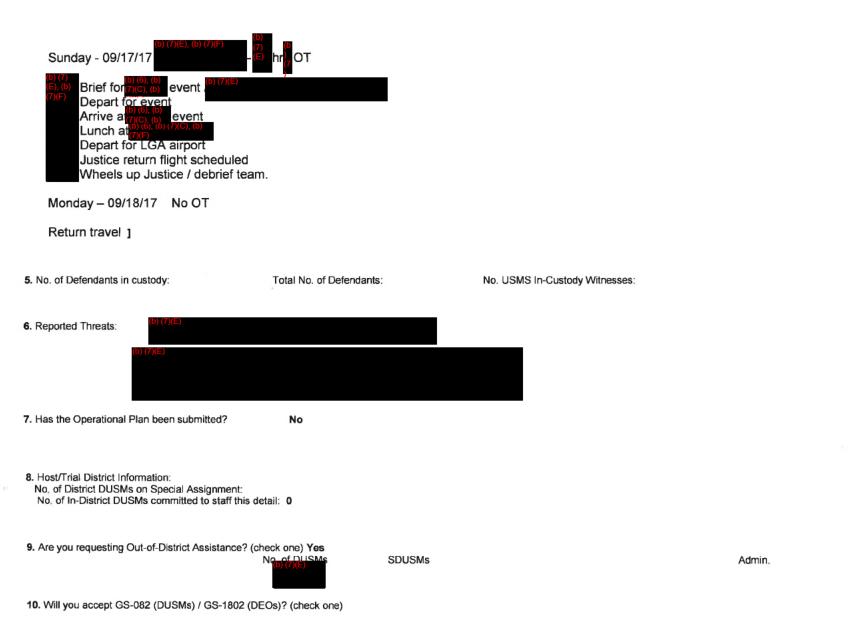
Number of Days/Weeks:

7 days

SPECIAL ASSIGNMENT No.

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) r On Thursday, 09/14/17 through Sunday, 09/17/17 SCJ in New Haven, CT (D/CT) and has requested USMS assistance for this trip. Justice As of this dated submission over 40+ Districts have been asked for staffing with a negative response. This Detail consists of DUSM and S/WV SDUSN Both the M/PA District Chief were only able to assist this detail with manpower if guard reimbursement was provided. This issue of needing guard reimbursement was addressed with Chief who spoke with Chief and they agreed to provide the funding. DUSM itinerary below: Tuesday - 09/12/17 - No OT Travel in Wednesday - 09/13/17 brief





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

Scheduled Detai		0/10/ 100	Scheduled Days: MonFri.						
Overtime Estima In-District (1811)	ate Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMS	×	No
In-District (082/1802)	0	x	0	:#:	\$0.00	x	0	x	
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No
Out-of-District (082/1802)	0	×	0	=	\$0.00	х	0	x	_

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

	Per Diem Estimate								
	In Dietriet	Daily Rate		No. of Days	20	Subtotal		No. DUSMS	~
	In-District	U	X	U	<b>∃</b> /	\$0.00	×	U	). <del>=</del>
		Daily Rate		No. of Days		Subtotal		No. DUSMS	
	Out-of-District	0	X		=	\$0.00	Х	0	=

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

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

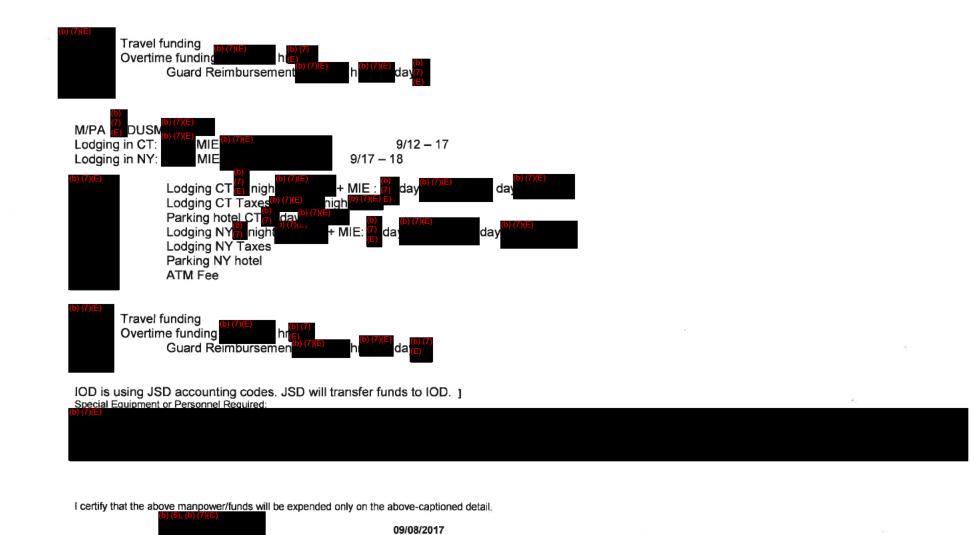
### 14. Will the detail incur other expenses? (check one) Yes

	(D) (7)(E)		
Expense:			
Descriptions			
Description:	see special instructions		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: New Haven Per Diem Rate: Reporting Date/Time: 09/13/2017 Hotel Name: Hotel Telephone: (mm/dd/yyyy) Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: [DUSMs will be supplied by: 1811 CIDUSM S/WV 1811 CIDUSN 1811 Inspector NY/NJ Regional Task Force OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission. Lodging in CT: MIE 9/12 - 17 Lodging in NY: MIE 9/17 - 18 Lodging CT Lodging CT Taxes night Parking hotel CT 7 day Lodging NY Lodging NY Taxes Parking NY hotel Taxi (LGA to New Haven, CT) Airfare Parking at local airport

> ATM Fee Baggage fees

x round trip flight)



Date

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

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

No of DUSMs

**SDUSMs** 

17. Approval for overtime? (check one) Yes

Scheduled Deta	il Hours			Schedul	led Days: MonFri.					
Overtime Estima In-District (1811)	ate Computat Hourly Rate 0		Detail OT hours 0	¥	Subtotal \$0.00	×	No. DUSMS 0	×	No. Days 0	
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	ſ
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	*	Subtotal \$0.00	×	No. DUSMs 0	x	No. Days 0	
Out-of-District (082/1802)	0	X	0	=	\$0.00	x	0	Х	0	-

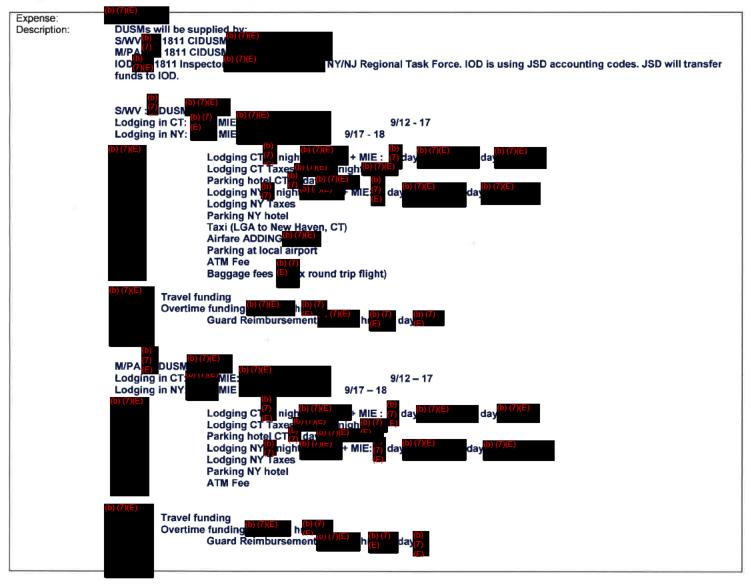
## 18. Approval for per diem? (check one) Yes

Per Diem Estimate	Computation:		3					
In-District	Daily Rate <b>0</b>	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal <b>\$0.00</b>	×	No, DUSMS 0	=

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

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

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



**TOTAL REQUESTED FUNDS** 

\$9,506.00

**TOTAL APPROVED FUNDS** 

\$9,554.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

