

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	Lodging: (7) Night	(7) DUSM	(7) Night	(7) =	(7) Over Time For VT (not captured above	(7) Hour	(7) Per	(7) Diem for VT (Not Captured Above)	(7) Toll	(7) or D/CT	(7) for W/NY	(7) or D/VT	(7) Parking at hotel	(7) per
day for	(7) day	(7) D/CT	(7) W/NY	(7) D/VT	(7) =	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)	(7)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY  
Reporting Date/Time: 01/24/2016  
(mm/dd/yyyy)

(hour)

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

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

Special Instructions/Other related information:

- (b) DUSM S/NY (Host)
- (b) DUSM E/NY
- (7) DUSM D/CT
- (E) DUSM W/NY
- DUSM D/VT

[REDACTED]

OT not worked will not be claimed

[REDACTED]

In Box 11 the following is the District Allocations  
In District 1811 - S/NY  
In District 082 - E/NY (b) (7)(E) 1811, the box is just being used for computation.  
Out of District 1811 - D/CT  
Out of District 082 - W/NY & D/VT (b) (7)(E) 1811 the box is just being used for computation)  
Not Captured:  
D/VT (will be added to "other expenses."

Box 12 will have the following allocations:  
In District : D/CT (b) (7)(E) Day @ (b) (7)(E) Day (b) (7)(E)  
Out of District: W/NY (b) (7)(E) Day @ (b) (7)(E) Day @ (b) (7)(E)  
Not Captured:  
D/VT (The (b) (7)(E) will be added to "other expenses."

Due to current POGB guidance, guard backfill was not requested. I believe that prohibition caused local staffing to be much harder to obtain and therefore caused more distant districts to be recruited and thus incur more travel related costs. ]

Special Equipment or Personnel Required:  
[REDACTED]

(b) (7)(E)

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

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

01/19/2016  
Date

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

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

SDUSMs  
0

Admin.  
0

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)  
 Description: (b) (7)(E)  
**ADDITIONAL TRAVEL EXPENSES:**  
 Tolls (b) (7)(E)  
 (b) (7)(E) for D/CT,  
 (b) (7)(E) for W/NY,  
 (b) (7)(E) for D/V/T = (b) (7)(E)  
 Parking at Hotel (b) (7)(E) per day for (b) (7)(E) day (b) (7)(E)  
 (b) (7)(E) D/CT,  
 (E) W/NY,  
 D/V/T = (b) (7)(E)  
**\*\*\*POCB NOTES \*\*\***  
 OT IN SECTION #17 (b) (7)(E) 811 (b) (7)(E) out for simplicity,  
 S/NY listed as "In District 1811" (E)  
 E/NY is listed as "In District 082"  
 D/CT listed as "Out of District 1811"  
 W/NY & D/V/T listed as "Out of District 082"  
**PER DIEM IN SECTION #18:**  
 "Out of District" represents D/CT, W/NY and D/V/T (b) (7)(E) Day (b) (7)(E) Day (b) (7)(E)  
 All personnel are receiving (b) (7)(E) lodging @ (b) (7)(E) a night, or (b) (7)(E) each (b) (7)(E)  
 Total per diem per DUSM is (b) (7)(E) lodging and (b) (7)(E) meal, or (b) (7)(E) each (E)

TOTAL REQUESTED FUNDS            \$9,088.00  
 TOTAL APPROVED FUNDS            \$9,138.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 01/20/2016

The funding request; "1/24 - 1/27 Justice Protection Detail" has been approved at the level indicated. Any JSD authorized overtime is valid *only* during the time frame specified above.

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

(b) (7)(E)

**S/NY**

(b) (7)(E)

overtime funding approved  
No travel funding approved  
No guard funding approved

**E/NY**

(b) (7)(E)

overtime funding approved  
No travel funding approved  
No guard funding approved

**D/CT**

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

**W/NY**

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

**D/VT**

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

Fiscal Year: 2016

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

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

- Use *Employee's District #* and *NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(E) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be travelling to Kona, Hawaii from January 29, 2016 to February 6, 2016. During SC (b) (6), (b) (7)(C) visit (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(E) The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7) during (b) (6), (b) (7)(E) visit to Kona, Hawaii and the surrounding area through (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E)

1/27 Wednesday (Travel Day)  
D/HI - (b) (7)(E) Hrs (b) (7)(E) Hrs OT  
D/AZ - (b) (7)(E) Hrs (b) (7)(E) Hrs OT  
D/NV - (b) (7)(E) Hrs (b) (7)(E) Hrs OT

1/28 Thursday (Briefing)  
(b) (7)(E), (b) (7)(F)  
D/HI - (b) (7)(E) Hrs OT  
D/AZ - (b) (7)(E) Hrs OT  
D/NV - (b) (7)(E) Hrs OT

1/29 Friday  
(b) (7)(E), (b) (7)(F)  
D/HI - (b) (7)(E) Hrs OT  
D/AZ - (b) (7)(E) Hrs OT  
(b) (7)(E), (b) (7)(F)  
D/HI - (b) (7)(E) Hrs OT  
D/NV - (b) (7)(E) Hrs OT

1/30 Saturday  
(b) (7)(E), (b) (7)(F)  
D/HI - (b) (7)(E) DUSM (b) (7)(E) Hrs OT  
D/AZ - (b) (7)(E) DUSM (b) (7)(E) Hrs OT  
(b) (7)(E), (b) (7)(F)  
D/HI - (b) (7)(E) DUSM (b) (7)(E) Hrs OT  
D/NV - (b) (7)(E) DUSM (b) (7)(E) Hrs OT  
(b) (7)(E)

1/31 Sunday

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/AZ (b) (7)(E) DUSM (b) (7)(F) Hrs OT

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/NV (b) (7)(E) DUSM (b) (7)(F) Hrs OT

2/1 Monday

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/AZ (b) (7)(E) DUSM (b) (7)(F) Hrs OT

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/NV (b) (7)(E) DUSM (b) (7)(F) Hrs OT

2/2 Tuesday

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/AZ (b) (7)(E) DUSM (b) (7)(F) Hrs OT

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/NV (b) (7)(E) DUSM (b) (7)(F) Hrs OT

2/3 Wednesday

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/AZ (b) (7)(E) DUSM (b) (7)(F) Hrs OT

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/NV (b) (7)(E) DUSM (b) (7)(F) Hrs OT

2/4 Thursday

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/AZ (b) (7)(E) DUSM (b) (7)(F) Hrs OT

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

D/RI (b) (7)(E) DUSM (b) (7)(F) Hrs OT

D/NV (b) (7)(E) DUSM (b) (7)(F) Hrs OT

2/5 Friday

(b) (7)(E), (b) (7)(F)  
D/Hi (b) (7)(E) DUSM (b) (7)(E) Hrs OT  
D/AZ (b) (7)(E) DUSM (b) (7)(E) Hrs OT  
(b) (7)(E), (b) (7)(F)  
D/Hi (b) (7)(E) DUSM (b) (7)(E) Hrs OT  
D/NV (b) (7)(E) DUSM (b) (7)(E) Hrs OT

2/6 Saturday  
(b) (7)(E), (b) (7)(F)  
D/Hi (b) (7)(E) Hrs OT  
D/AZ (b) (7)(E) Hrs OT  
(b) (7)(E), (b) (7)(F)  
D/Hi (b) (7)(E) Hrs OT  
D/NV (b) (7)(E) Hrs OT

2/7 Sunday (Travel)  
D/Hi (b) (7)(E) DUSM (b) (7)(E) Hrs OT  
D/AZ (b) (7)(E) DUSM (b) (7)(E) Hrs OT  
D/NV (b) (7)(E) DUSM (b) (7)(E) Hrs OT

POCB NOTES: (b) (7)(E) = D/Hi (b) (7)(E) and D/AZ (b) (7)(E)  
(b) (7)(E) = D/Hi (b) (7)(E) and D/NV (b) (7)(E)  
D/Hi (b) (7)(E) OT = (b) (7)(E) Hrs x (b) (7)(E) = (b) (7)(E) Hrs  
D/Hi (b) (7)(E) OT = (b) (7)(E) Hrs.  
D/Hi OT (b) (7)(E) TOTAL HRS OT  
D/NV (b) (7)(E) OT = (b) (7)(E) Hrs  
D/AZ (b) (7)(E) OT = (b) (7)(E) Hrs  
1

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

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: 0

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

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

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

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

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

Expense:	(b) (7)(E)									
Description:	(b) (7)(E) Flight D/HI	(b) (7)(E) Flight D/AZ	(b) (7)(E) Flight D/NV	(b) (7)(E) Car Rental D/HI	(b) (7)(E) Car Rental D/AZ					



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Kona, HI D/HI  
Reporting Date/Time: 01/27/2016  
(mm/dd/yyyy)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ Over Time  
Total Hours D/HI (b) (7)(E) Hours x (b) (7)(E) Hour = (b) (7)(E)  
Total Hours D/AZ (b) (7)(E) Hours x (b) (7)(E) Hour = [Redacted]  
Total Hours D/NV (b) (7)(E) Hours x (b) (7)(E) Hour = [Redacted]

Per Diem  
D/HI (b) (7)(E) USM (b) (7)(E) Days Per Diem @ (b) (7)(E) (b) (7)(E)  
D/AZ (b) (7)(E) USM (b) (7)(E) Days Per Diem @ [Redacted] [Redacted]  
D/NV (b) (7)(E) USM (b) (7)(E) Days Per Diem @ [Redacted] [Redacted]

Flights  
D/HI (b) (7)(E) USM (b) (7)(E) = (b) (7)(E)  
D/AZ (b) (7)(E) USM = [Redacted]  
D/NV (b) (7)(E) USM = [Redacted]

Rental Car (b) (7)(E)  
D/HI (b) (7)(E) Car (b) (7)(E) = (b) (7)(E)  
D/A (b) (7)(E) Car (b) (7)(E) = (b) (7)(E)

Rental Car (b) (7)(E)  
D/HI (b) (7)(E) Car (b) (7)(E) = (b) (7)(E)  
D/AZ (b) (7)(E) Car (b) (7)(E) = (b) (7)(E)

TOTALS  
D/HI (b) (7)(E)  
D/AZ [Redacted]  
D/NV [Redacted]

Total: (b) (7)(E)

NOTE - TAXES ARE (b) (7)(E) per night. ]  
Special Equipment or Personnel Required:

[ Schedule of Events

1/27	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	Travel Day
1/28	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	Briefing
1/29	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty/Brief
			SCJ Arrives
			SCJ at (b) (6), (b) (7)(C), (b) (7)(F)
			Dinner (b) (6), (b) (7)(C), (b) (7)(F)
			(b) (7)(E), (b) (7)(F)
1/30	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	(b) (7)(E)
			On Duty
			SCJ Personal Events
			(b) (6), (b) (7)(C), (b) (7)(F)
			Dinner Event
			EOW
			On Duty
			On Duty
1/31	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
			SCJ Personal Events
			(b) (6), (b) (7)(C), (b) (7)(F)
			(b) (7)(E), (b) (7)(F)
			On Duty
			On Duty
2/1	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
			(b) (6), (b) (7)(C), (b) (7)(F)
			SCJ Personal Events
			(b) (6), (b) (7)(C), (b) (7)(F)
			Dinner Event
	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
			(b) (7)(E), (b) (7)(F)
2/2	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
			On Duty
			(b) (6), (b) (7)(C), (b) (7)(F)
			SCJ Personal Events
			(b) (6), (b) (6), (b) (7)(F)
			(b) (7)(C), (b) (7)(F)
			Dinner Event
	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
			(b) (7)(E), (b) (7)(F)
2/3	(b) (7)(E)	(b) (7)(E), (b) (7)(F)	On Duty
			On Duty
			SCJ Personal Events
			(b) (6), (b) (7)(C), (b) (7)(F)



	(b) (7)(E), (b) (7)(F)	Dinner Event
2/4	(b) (7)(E) (b) (7)(E), (b) (7)(F)	On Duty
	(b) (7)(E)	On Duty
	(b) (7)(E), (b) (7)(F)	On Duty
	(b) (6), (b) (7)(C), (b) (7)(F)	SCJ Personal Events
	(b) (6), (b) (7)(C), (b) (7)(F)	SCJ Personal Events
	(b) (6), (b) (7)(C), (b) (7)(F)	SCJ Personal Events
	(b) (7)(E) (b) (7)(E), (b) (7)(F)	On Duty
2/5	(b) (7)(E)	On Duty
	(b) (7)(E), (b) (7)(F)	On Duty
	(b) (6), (b) (7)(C), (b) (7)(F)	SCJ Personal Events
	(b) (7)(E)	SCJ Personal Events
	(b) (7)(E), (b) (7)(F)	On Duty
2/6	(b) (7)(E)	On Duty
	(b) (7)(E), (b) (7)(F)	On Duty
	(b) (7)(E), (b) (7)(F)	SCJ Personal Events
		Depart for Airport
		SCJ Departs
		EOW
2/7	(b) (7)(E)	On Duty/EOW
		Travel Home

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

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

01/07/2016  
 \_\_\_\_\_  
 Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: (b) (7)(E)

Description:

(b) (7)(E) ADDTL TRAVEL D/HI  
 (b) (7)(E) Airfare D/HI (b) (7)(E)  
 (b) (7)(E) Laundry D/HI (b) (7)(E)  
 (E) parking to D/HI (b) (7)(E) parking x (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) ADDTL TRAVEL TO AZ  
 (b) (7)(E) Flight D/AZ  
 (b) (7)(E) cab fare D/AZ  
 (E) laundry (b) (7)(E) parking for (b) (7)(E) day (b) (7)(E)

(b) (7)(E) ADDTL TRAVEL TO D/NV  
 (b) (7)(E) Airfare D/NV  
 (b) (7)(E) cab fare D/NV  
 (E) laundry)

\*\*\* POCB NOTES \*\*\* (b) (7)  
 PER DIEM (b) (7) Lodging (E) local meals (b) (7) local incidentals (b) (7)(E)  
 Nightly tax is (b) (7)(E)

(b) (7)(E) Night Lodging & tax (b) (7)(E)  
 (b) (7)(E) days/mile (b) (7)(E) = (b) (7) mile \* (b) (7)(E) parking/tax = (b) (7)(E)  
 (b) (7)(E) TOTAL PER DIEM (b) (7)(E) rounded to (b) (7)(E)

(b) (7)(E) = D/HI (b) (7) and D/AZ  
 (b) (7)(E) = D/HI (b) (7) and D/NV  
 (All Personnel are 1871s)

(b) (7)  
 (E) OT = (b) (7)(E) (b) (7) hrs ("In district 1811" in section #17)  
 D/HI (b) (7)(E) OT = (b) (7)(E) (b) (7) hrs. ("In district 082" in section #17)  
 TOTAL D/HI OT (b) (7)(E) TOTAL HRS OT (b) (7)

(b) (7)  
 (E) OT = (b) (7)(E) (b) (7) hrs ("Out of district 1811" in Section #17)  
 D/AZ (b) (7)(E) OT = (b) (7)(E) (b) (7) hrs ("Out of district 082" in Section #17)

TOTAL REQUESTED FUNDS \$45,558.08  
 TOTAL APPROVED FUNDS \$41,114.00  
 APPROVAL LEVEL REQUIRED ASSISTANT DIRECTOR

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 01/20/2016

The funding request; "1/27/16 to 2/6/16 -  
SCJ (b) (6), (b) (7)(C), Protection Detail - Kona,  
HI" (b) (7)(F) has been approved at the level  
indicated. Any JSD authorized overtime is  
valid *only* during the time frame specified  
above.

D/HI

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

D/AZ

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

D/NV

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

Fiscal Year: 2016

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

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

- Use *Employee's District # and NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 01/20/2016

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)  
Approval not needed beyond supervisory level based on amount submitted and approved.

DATE: 01/20/2016

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)  
Approval not needed beyond supervisory level  
based on amount submitted and approved.

DATE: 01/20/2016

4. Description:

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

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

Justice (b) (6), (b) (7)(C), (b) (7)(F) will be escorted from BOS to (b) (6), (b) (7)(C), (b) (7)(F) on Jan 22. On Jan 25, the Justice will be escorted to (b) (6), (b) (7)(C), (b) (7)(F). The Justice will also be (b) (6), (b) (7)(C), (b) (7)(F) After the (b) (6), (b) (7)(C), (b) (7)(F) the Justice will be escorted (b) (6), (b) (7)(C), (b) (7)(F) and then escorted to BOS for Air France flight (b) (6), (b) (7)(C), (b) (7)(F) @ (b) (6), (b) (7)(C), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Cambridge  
Reporting Date/Time: 01/22/2015  
(mm/dd/yyyy)

(b) (7)(E)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ 1/22 No OT  
1/25 (b) (7)(E) OT  
(b) (7) Briefing (b) (7)(E)  
(E), (b) (7)(E) (b) (7)(C), (b) (7)(F)  
(7)(F) (b) (7)(E) (b) (6), (b) (7)(C), (b)  
Escort to (b) (6), (b) (7)(C),  
(b) (6), (b) (7)(C), (b) (7)(F)  
Lunch (b) (6), (b) (7)(C), (b) (7)(F)  
Escort to (b) (6), (b) (7)(C), (b)  
(b) (7)(E) for BOS  
(b) (7)(E)  
Escort to BOS (b) (6), (b) (7)(C),  
Checkin/Security Screening  
Air France (b) (6) departure  
Wheels up confirmation/BOS (b) (7)(E)  
Debrief (b) (7)(E)  
Detail concludes

OT not worked will not be claimed ]  
Special Equipment or Personnel Required:  
[ D/MA will provide (b) (6) DUSM (b) (6) to assist

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

(b) (7)(E)

OT not worked will not be claimed ]

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

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

01/20/2016

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

Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$430.00  
 TOTAL APPROVED FUNDS           \$430.00  
 APPROVAL LEVEL REQUIRED        OST

THIS ASSIGNMENT IS:

APPROVED/DISAPPROVED BY:

COMMENTS:

APPROVED

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

DATE: 01/21/2016

The funding request; "1/22 & 1/25, Justice  
(b) (6), (b) (7)(C), BOS Escorts, and (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) has been approved at the  
(b) (6), (b) (7)(C), (b) (7)(E)  
level indicated. Any JSD authorized  
overtime is valid *only* during the time frame  
specified above.

**D/MA**

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

Fiscal Year: 2016

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

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

- Use *Employee's District #* and *NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

[ SCJ Scalia will be traveling to Dallas. Justice Scalia has requested USMS security during his visit. The only known itinerary consists of dining engagements with acquaintances at public venues. (b) (7)(E)

(b) (7)(E)

(b) (7)(E)

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

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

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

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

SDUSMs

Admin:

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Dallas N/TX  
Reporting Date/Time:

(mm/dd/yyyy)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

(b) (7)(E) N/TX will provide (b) (7)(E) 811 (b) (7)(E) will be on per diem. Need to add (b) (7)(E) per diem for travel days (b) (7)(E) and (b) (7)(E) of hotel (b) (7)(E) (b) (7)(E) N/TX DUSM (b) (7)(E) will be on (b) (7)(E) (b) (7)(E) hrs will vary depending on protectee schedule)  
(b) (7)(E) Amarillo DUSM (b) (7)(E) travel Thurs Jan 21 and traveling out Mon Jan 25.

(b) (7)(E) E/TX will provide (b) (7)(E) 811 (b) (7)(E) will be on per diem. Need to add (b) (7)(E) day (b) (7)(E) for travel days (b) (7)(E) and (b) (7)(E) hotel at (b) (7)(E) (b) (7)(E) E/TX DUSM (b) (7)(E) will be on (b) (7)(E) (b) (7)(E) schedule (b) (7)(E)  
(b) (7)(E) Thursday (01-21-16) N/TX Amarillo DUSM (b) (7)(E) travel in

(b) (7)(E) Friday (01-22-16) (b) (7)(E)  
(b) (7)(E) Briefing (b) (7)(E)

(b) (7)(E) (b) (7)(E)  
(b) (7)(E) (b) (7)(E) Arrival  
(b) (7)(E) (b) (7)(E) RON arrival  
(b) (7)(E) (b) (7)(E) Commences  
(b) (7)(E) (b) (7)(E) Dinner (b) (7)(E)  
(b) (7)(E) (b) (7)(E) Daily debriefing (b) (7)(E)

(b) (7)(E) Saturday (01/23/16) (b) (7)(E)  
(b) (7)(E) Daily Debrief (b) (7)(E) commences

(b) (7)(E) Breakfast  
(b) (7)(E) Lunch  
(b) (7)(E) Dinner (b) (7)(E) Commences  
(b) (7)(E) Daily debrief (b) (7)(E)

(b) (7)(E) Sunday (01-24-16) (b) (7)(E) Hr of OT for (b) (7)(E) and (b) (7)(E)  
(b) (7)(E) CP/ (b) (7)(E) Daily Debrief (b) (7)(E) commences

(b) (7)(E) Breakfast (b) (7)(E) off-duty  
(b) (7)(E) Depart to DFW Airport  
(b) (7)(E) DFW Airport Departure  
(b) (7)(E) Daily Debrief/Terminate Operation/most personnel depart (b) (7)(E)

Monday (01-25-16) N/TX Amarillo DUSM [Travel out]  
 Special Equipment or Personnel Required:  
 [ ]

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

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

01/21/2016  
 Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

<u>Overtime Estimate Computation:</u>												
	Hourly Rate			Detail OT hours	=	Subtotal		No. DUSMs		No. Days	=	TOTAL
In-District (1B11)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (0B2/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1B11)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (0B2/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) per diem to N/TX: (b) (7)(E) plus (b) (7)(E) day (b) (7)(E) mie (b) (7)(E) (E) to E/TX: (b) (7)(E) plus (b) (7)(E) day (b) (7)(E) mie (b) (7)(E) (E) (E)

TOTAL REQUESTED FUNDS \$2,872.00  
 TOTAL APPROVED FUNDS \$3,340.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 01/21/2016

The funding request; "1/21 to 1/25 - SCJ  
**Scalia Protective Operation in Dallas, TX**"  
has been approved at the level indicated.  
Any JSD authorized overtime is valid *only*  
during the time frame specified above.

N/TX

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

E/TX

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

Fiscal Year: **2016**

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

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

- Use *Employee's District #* and *NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

[SCJ] (b) (6), (b) (7) has requested assistance at the Honolulu International Airport. The flight details are attached:

(b) (7)(E), (b) (7)(F) DUSM on duty in district  
(b) (7)(E), (b) (7)(F) departs JFK on Hawaiian Airlines flight (b) (6), (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) DUSM (b) (7)(E) at Honolulu international Airport (HNL)  
(b) (7)(E), (b) (7)(F) arrives Honolulu, Hawaii (HNL) - please provide assistance during the Justice's layover  
(b) (7)(E), (b) (7)(F) departs HNL on Hawaiian Airlines flight (b) (6), (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) arrives Kona, Hawaii (b) (6), (b) (7)(E), (b) (7)(F)  
End of Watch

(b) (7)(E) Deput (b) (7)(E) from the D/HI will be assigned to assist the Justice with the transfer between planes during (b) (6), (b) (7)(E) layover. ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Honolulu, HI (D/HI)  
Reporting Date/Time: 01/29/2016  
(mm/dd/yyyy)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ Supervisory (b) (6), (b) (7)(C) (D/HI) will assign (b) (6), (b) (7)(C) DUSM (b) (6), (b) (7)(C) to assist on this layover / airport push. SI (b) (6), (b) (7)(C) will be coordinating in Kona, HI to receive the Justice on (b) (6), (b) (7)(C) arrival.

Schedule: (b) (6), (b) (7)(E), (b) (7)(F) DUSM (b) (6), (b) (7)(E) on duty in district  
(b) (6), (b) (7)(E), (b) (7)(F) DUSM (b) (6), (b) (7)(E) at Honolulu international Airport (HNL) - please provide (b) (6), (b) (7)(C), (b) (7)(F) assistance during the Justice's layover  
(b) (6), (b) (7)(E), (b) (7)(F) DUSM (b) (6), (b) (7)(E) at Honolulu international Airport (HNL) - please provide (b) (6), (b) (7)(C), (b) (7)(F) assistance during the Justice's layover  
(b) (6), (b) (7)(E), (b) (7)(F) DUSM (b) (6), (b) (7)(E) at Honolulu international Airport (HNL) - please provide (b) (6), (b) (7)(C), (b) (7)(F) assistance during the Justice's layover  
[ End of Watch ]

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)

01/07/2016

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

Date

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

No. of DUSMs

SDUSMs

Admin.



17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

<b>TOTAL REQUESTED FUNDS</b>	\$172.00
<b>TOTAL APPROVED FUNDS</b>	\$172.00
<b>APPROVAL LEVEL REQUIRED</b>	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 01/21/2016

The funding request; "1/29/16 - SCJ  
(b) (6), (b) (7)(C), Honolulu International  
(b) (7)(F) Airport Assist" has been approved at the  
level indicated. Any JSD authorized  
overtime is valid *only* during the time frame  
specified above.

D/Hi

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

Fiscal Year: 2016

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

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

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of (b) (6), (b) (7) supportint documentation) (b) (6), (b) (7)(C), (b) (7)(F)  
Justice (C), (b) (7)(F) as requested USMS JSD/OPO assistance related to (b) (6), (b) (7)(C), (b) (7)(F) travel and (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(F) in Waltham, MA, January 28-29, 2016. (b) (6), (b) (7)(C), (b) (7)(F) Updates will be forwarded as they may impact Detail operations and resources.

Thursday - January 28, 2016

(b) (7)(E), (b) (7)(F) Detail Brief. (b) (7)(E)  
(b) (7)(E)  
(b) (7)(E)  
(b) (7)(E) or arrival.  
transport to event.  
(b) (7)(E) event venue.  
transport to RON.  
(b) (7)(E)

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

Friday - January 29, 2016

(b) (7)(E), (b) (7)(F) Detail security brief.  
(b) (7)(E) at RON.  
transport to BOS.  
(b) (7)(E) or departure.  
Confirm wheels up.  
(b) (7)(E)

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

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

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

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

8. Host/Trial District Information:

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

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

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

SDUSMs

Admin.

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: (b) (7)(E)  
 Description: Hotel Parking D/CT and D/VT per night.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: D/MA Boston, MA  
Reporting Date/Time: 01/28/2016  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ D/MA will support assignment with (b) (7)(E) DUSM (b) (7)(E)  
D/CT will support assignment with (b) (7)(E) OMSU DUSM (b) (7)(E)  
D/VT will support assignment with (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) D/MA DUSM (b) (7)(E) (b) (7)(E) (1/28: (b) (7)(E), (b) (7)(E) hr OT; 1/29: (b) (7)(E), (b) (7)(F) \*\*No OT)

D/MA DUSM (b) (7)(E) work in district 1/28 and meet the detail at the venue at (b) (7)(E), (b) (7)(F) to supplement manpower (b) (7)(E), (b) (7)(F) hr OT)

D/MA DUSM (b) (7)(E) work (b) (7)(E) (1/28: (b) (7)(E), (b) (7)(F) hr OT; 1/29: (b) (7)(E), (b) (7)(F) \*\*No OT)

D/VT DUSM (b) (7)(E) travel and work (b) (7)(E) (1/28: (b) (7)(E), (b) (7)(F) hr OT; 1/29: (b) (7)(E), (b) (7)(F) \*\*No OT) Lodging (b) (7)(E) M&IE (b) (7)(E)

D/CT OMSU DUSM (b) (7)(E) travel and work (b) (7)(E) (1/28: (b) (7)(E), (b) (7)(F) hr OT; 1/29: (b) (7)(E), (b) (7)(F) \*\*No OT) Lodging (b) (7)(E) M&IE (b) (7)(E)

OT not worked will not be claimed ]

Special Equipment or Personnel Required:

[ Duty hours in excess of (b) (7)(E) hrs. This is a short term SCJ protection detail. The Justice arrives in the afternoon on 1/28. The Justice has one event 1/28 (b) (7)(E)  
(b) (7)(E) On 1/29 the Justice will be transported the airport for departure and the detail concludes. Starting issues/concerns related to the duty  
hours during this detail have been discussed with OPO NE Region Asst Chief (b) (6), (b) (7)(C)

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

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

01/21/2016  
Date



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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)
Description:	Hotel Parking D/CT and D/VT	per night.

TOTAL REQUESTED FUNDS            \$1,536.00  
 TOTAL APPROVED FUNDS            \$1,544.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 01/21/2016

The funding request; "1/28 to 1/29/16 - SCJ  
(b) (6), (b) (7)(C), Waltham, MA" has been  
(b) (7)(F)  
approved at the level indicated. Any JSD  
authorized overtime is valid *only* during the  
time frame specified above.

D/MA

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

D/VT

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

D/CT

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

Fiscal Year: 2016

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

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

- Use *Employee's District #* and *NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

approved by PO CB on the USM-535 should not be exceeded without prior authorization from PO CB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level, the Operational Division may require the submission of additional supporting documentation)*  
[The Supreme Court Police has requested USMS assistance for Justice (b) (6), (b) (7)(C), (b) (7)(F) trip to Fort Lauderdale. Justice (b) (6), (b) (7)(C), (b) (7)(F) is flying into Fort Lauderdale Hollywood International Airport on Sunday 1/24 and needs to be transported to (b) (6), (b) (7)(C), (b) (7)(F) ]

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Fort Lauderdale Southern Florida  
Reporting Date/Time: 01/24/2016  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ South Florida is covering this detail for JSD-OPO  
Sunday 1/24

(b) (7)(E), (b) (7)(F) Briefing USMS Fort Lauderdale Office and (b) (7)(E)  
(b) (7)(E) Pick up Justice  
Transport the Justice to (b) (6), (b) (7)(C), (b) (7)(F)  
Travel back to USMS office and debrief ]  
Special Equipment or Personnel Required:  
[ ]

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

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

01/22/2016  
Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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



<b>TOTAL REQUESTED FUNDS</b>	\$693.00
<b>TOTAL APPROVED FUNDS</b>	\$693.00
<b>APPROVAL LEVEL REQUIRED</b>	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 01/26/2016

Your funding request for, "01/24/16 – SCJ  
(b) (6), (b) (7)  
(c) (b) (7)(C) Protection Detail, Ft. Lauderdale,  
FL" has been approved at the level  
indicated. Use of **JSD authorized** overtime  
and guard funding is valid during the time  
frame specified above.

S/EL:

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

Fiscal Year: 2016

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

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

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

[ The Supreme Court Police has requested USMS assistance for Justice (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to St Kitts on Sunday 1.31.16. The has a layover flight in Miami ]

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

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

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

SDUSMs

Admin.

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

11. Will the detail incur overtime? (check one) No  
 Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Miami Southern Florida  
Reporting Date/Time: 01/31/2016  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ South Florida will provide (b) (7)(C) deputy (b) (7)(C) for this detail:

(b) (7)(E), (b) (7)(F) USMS Miami Office Briefing  
(b) (7)(E)  
Pick up Justice and (b) (7)(E) until wheels up  
Debriefing and return to USMS Office ]  
Special Equipment or Personnel Required:  
(b) (7)(E)

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

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

01/19/2016  
\_\_\_\_\_  
Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) No

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

<b>TOTAL REQUESTED FUNDS</b>	\$258.00
<b>TOTAL APPROVED FUNDS</b>	\$258.00
<b>APPROVAL LEVEL REQUIRED</b>	OST



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 01/26/2016

Your funding request for, "01/31/16 – SCJ  
(b) (6), (b) (7) Protection Detail, Ft. Lauderdale,  
(c) (b) (7)(E) FL" has been approved at the level  
indicated. Use of **JSD authorized** overtime  
and guard funding is valid during the time  
frame specified above.

S/EI:

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

Fiscal Year: 2016

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

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

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

Justice (b) (6), (b) (7) will depart New York, New York traveling to Hawaii from January 29 and returning February 7, 2016. Please provide Marshal's assistance. The Justice has requested assistance at Los Angeles International Airport during (b) (6), (b) (7)(C), layover. Senior Inspector (b) (6), (b) (7) (C/CA JSI) will supervise this detail with assistance from (b) (7)(E) and (b) (7)(E). See details below.

Saturday, February 6, 2016 (Marshal's Assistance – Los Angeles)

• Assist during the Justice's layover at LAX

(b) (7)(E), (b) (7)(E) arrives LAX on United Airlines flight (b) (6), (b) (7)(C), (b) (7)(E) (UAC), (b) (7)(E) departs LAX on United Airlines flight (b) (6), (b) (7)(C), (b) (7)(E)

On Duty at (b) (7)(E), (b) (7)(E)  
Off Duty at (b) (7)(E), (b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: 0

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

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

SDUSMs

Admin:

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

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

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Los Angeles, CA C/CA  
Reporting Date/Time: 02/06/2016 (hour)  
(mm/dd/yyyy)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

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

Special Equipment or Personnel Required:  
[ ]

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

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

01/15/2016  
\_\_\_\_\_  
Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 01/27/2016

Your funding request for, "02/06/16 – SCJ  
(b) (6), (b) (7)(C), Airport Assist, LAX, LA, CA"  
(b) (7)(E)  
has been approved at the level indicated.  
Use of **JSD authorized** overtime and guard  
funding is valid during the time frame  
specified above.

C/CA:

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

Fiscal Year: 2016

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

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

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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



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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

[ SCJ (b) (6), (b) (7)(C), (b) (7)(F) is traveling to Monterey, CA to attend the (b) (6), (b) (7)(C), (b) (7)(F) in addition to the (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) (C) (b) (7)(E)

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense: (b) (7)(E)  
Description: F/CA will assign (b) (7)(E) and (b) (7)(E) Total costs are (b) (7)(E) They include: OT for 1811 (b) (7)(E) OT for 082 (b) (7)(E)  
(b) (7)(E) Per diem/lodging for (b) (7)(E) deput (b) (7)(E) is: (b) (7)(E) day (b) (7)(E) deput (b) (7)(E) D/AZ (b) (7)(E)  
is assigning (b) (7)(E) total costs are: (b) (7)(E) They include: OT for (b) (7)(E) (b) (7)(E) Per diem/lodging is (b) (7)(E)  
(b) (7)(E) Airfare is (b) (7)(E) C/CA is assigning (b) (7)(E) 1811 (b) (7)(E) will be (b) (7)(E) C/CA total costs (b) (7)(E)  
are: (b) (7)(E) They include: OT for (b) (7)(E) 1811 (b) (7)(E) OT for (b) (7)(E) Per diem/lodging for (b) (7)(E) 1811 (b) (7)(E) day (b) (7)(E)  
(b) (7)(E) N/CA is assigning (b) (7)(E) 1811 (b) (7)(E) and (b) (7)(E) (b) (7)(E) Total costs are (b) (7)(E) (b) (7)(E)  
(b) (7)(E) OT will be (b) (7)(E) for (b) (7)(E) 1811. OT will be (b) (7)(E) for the (b) (7)(E) 1811 (b) (7)(E) for (b) (7)(E) 1811 (b) (7)(E)  
(b) (7)(E) will be (b) (7)(E) Per diem/lodging for all (b) (7)(E) 1811 is submitted on the main page. (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Monterey, N/CA  
Reporting Date/Time: 01/31/2016  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:  
[ Schedule is:

(b) (7)(E)  
N/CA, (b) (7)(E) 1811  
E/CA (b) (7)(E) 1811, (b) (7)(E) 082  
D/AZ 811  
(b) (7)(E)  
N/CA, (b) (7)(E) 1811  
C/CA, (b) (7)(E) 1811

1-31  
Travel to detail site.

N/CA (b) (7)(E), (b) (7)(F) 811 will pick up LAV and pick up deputy (b) (7)(E) at SFO  
(b) (7)(F) (b) (7)(E) 811  
(b) (7)(E), (b) (7)(F) (b) (7)(E) 1811  
(b) (7)(E), (b) (7)(F) (b) (7)(E) 1811, (b) (7)(E) 082, (b) (7)(E)  
C/CA (b) (7)(E), (b) (7)(F) 1811, (b) (7)(E)  
D/AZ (b) (7)(E), (b) (7)(F) 1811, (b) (7)(E)

2-1  
(b) (7)(E), (b) (7)(F)  
Security Briefing: (b) (7)(E)

2-2  
(b) (7)(E), (b) (7)(F)

Security Briefing: (b) (7)(E) and RON;

(b) (7)(E),  
(b) (7)(E),  
(b) (7)(E),  
(b) (7)(E),  
Pick up Justice from SFO

Arrive at detail site

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

Attend Meetings

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

Attend (b) (6), (b) dinner

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

(b) (7)(E)

De-brief

(b) (7)(E)

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

2-3

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

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

(b) (7)(E)

(b) (7)(E)

Attend breakfast

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

attend meetings/functions

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

Attend (b) (6), (b) dinner

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

(b) (7)(E)

De-brief

(b) (7)(E)

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

2-4

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

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

(b) (7)(E)

(b) (7)(E)

Depart detail site for SFO

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

Justice (b) (6), (b) departs SFO for NY

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

N/CA (b) (7) 1811 travel (b) back to District and return (b) AV and all equipment

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

E/CA (b) (7) 1811 and (b) 082 travel (b) back to District

(b) (7) (7)

(b) (7)(E) D/AZ travel (b) back to District

(b) (7)(E)

(b) (7)(E), (b) (7)(F) N/CA (b) 1811 drop (b) off C/CA deput (b) at SFO and travel (b) back to District

(b) (7) (7)

(b) (7)(E)

(b) (7)(E), (b) (7)(F) )  
C/CA (b) 181 (b) travel (b) back to District  
(7) (7) (7) (7)

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

Special Equipment or Personnel Required:

[ N/CA will assign (b) 181 (b) (7) )  
E/ CA will assign (b) 181 (b) (7) ) and (b) (7) 082 (b) (7) )  
C/CA will assign (b) 181 (b) (7) ) (E)  
D/AZ will assign (b) 181 (b) (7) ) (E)

Required equipment list will be emailed to detail members. ]

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

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

01/25/2016  
\_\_\_\_\_  
Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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



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

Expense: (b) (7)(E)  
 Description: WCA will assign (b) (7) 1811 and (b) (7) 082. Total costs are: (b) (7)(E). They include: OT for 1811 (b) (7)(E) OT for 082 (b) (7)(E).  
 (b) (7)(E) Per diem/lodging for (b) (7) deput (b) (7)(E) is: (b) (7)(E) day (b) (7)(E) deput (b) (7)(E) D/AZ (b) (7)(E)  
 is assigning (b) (7) 1811 (b) total costs are: (b) (7)(E). They include: OT for (b) (7) 1811 (b) (7)(E) Per diem/lodging is (b) (7)(E)  
 (b) (7)(E) by (b) (7)(E) Airfare is (b) (7) WCA is assigning (b) (7) 1811 (b) (7)(E) will be on the (b) (7)(E) WCA total costs (b) (7)(E)  
 are: (b) (7)(E). They include: OT for (b) (7) 1811 is (b) OT hrs X (b) (7)(E) Per diem/lodging for (b) 1811 are (b) (7)(E)  
 (b) (7)(E) WCA is assigning (b) 1811 (b) (7)(E) and (b) (7)(E) Total costs are: (b) (7)(E)  
 (b) 1811 (b) OT will be (b) (7)(E) or (b) 1811 will be (b) (7)(E) for the (b) 1811 (b) (7)(E) or (b) 1811 (b) (7)  
 OT will be (b) (7)(E) Per diem/lodging for all (b) 1811 is submitted on the main page EXPENSE WAS CHANGED (b) (7)(E)  
 PER S (b) (7) 01/27/16 VIA SI (b) (7)(C), (b) (7)

TOTAL REQUESTED FUNDS \$13,745.00  
 TOTAL APPROVED FUNDS \$13,735.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 01/28/2016

Your funding request for: "01/31/16 –  
02/04/16 – SCJ (b) (6), (b) (7)(C) Protection  
Detail, Monterey, CA" has been approved  
at the level indicated. Use of JSD  
authorized overtime and guard funding is  
valid during the time frame specified above.

**N/CA:**

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

**E/CA:**

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

**C/CA:**

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

**D/AZ:**

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

Fiscal Year: 2016

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

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

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

(b) (6), (b) (7)(C), (b) (7)(F) United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to New York City, NY from February 4, 2016 to February 7, 2016. During Justice (b) (6), (b) (7) visit, (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The mission of the U.S. Marshals Service is to provide the highest level of protection to Justice (b) (6), (b) (7)(C), (b) (7) during (b) (6), (b) (7) visit to New York City, New York. (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

- S/NY (Host) will be providing (b) (7)(E) DUSM (b) (7)(E)
- E/NY will be providing (b) (7)(E) DUSM (b) (7)(E)
- D/SC will be providing (b) (7)(E) DUSM (b) (7)(E)
- M/NC will be providing (b) (7)(E) DUSM (b) (7)(E)
- N/IN will be providing (b) (7)(E) DUSM (b) (7)(E)
- N/NY will be providing (b) (7)(E) DUSM (b) (7)(E)

1. DUTY HOURS

02-03-16, (b) (7)(E), (b) (7) (F) (traveling Deputies: D/SC, N/NY, M/NC, N/IN)  
02-04-16,  
02-05-16,  
02-06-16,  
02-07-16,  
02-08-16,  
02-09-16,

02-10-16, (b) (7)(E), (b) (7)(F) departing - traveling Deputy (b) (7) D/SC for D/SC only  
02-11-16, (b) (7)(E), (b) (7)(F) (Deputies: S/NY, N/NY, M/NC, N/IN)  
02-12-16, (b) (7)(E), (b) (7)(F) (departing - traveling Deputies: N/NY, M/NC, N/IN)

Wednesday, February 3, 2016

(b) (7)(E), (b) (7)(F) D/SC, N/NY, M/NC and N/IN Deputies travel into NY for mission  
end of day

Thursday, February 4, 2016

(b) (7)(E), (b) (7)(F) Detail briefing (b) (7)(E)  
(b) (7)(E) [redacted]  
(b) (7)(E) [redacted]  
(b) (7)(E) [redacted] waiting arrival:  
JFK  
Schedule arrival  
Depart airport for Manhattan  
Arrival at RON (b) (7)(E) [redacted]  
  
Depart R.O.N. form dinner  
Upper Westside Manhattan  
End of day

Friday, February 5, 2016

(b) (7)(E), (b) (7)(F) (b) (7)(E) on-duty (b) (7)(E)  
(b) (7)(E), (b) (7)(F) daily briefing/updates  
Depart for meeting midtown  
Personal time (location TBD).  
Depart R.O.N. for dinner venue  
Arrival  
  
(b) (6), (b) (7)(C), (b) (7)(F) [redacted]  
return to R.O.N.  
End of day.

Saturday, February 6, 2016

(b) (7)(E), (b) (7)(F) (b) (7)(E) on-duty (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Daily updates/briefing.

(b) (7)  
(E), (b)  
(7)(F) [redacted] - depart RON for (b) (6), (b) (7)(C), (b) (7)(F)  
[redacted] depart for (b) (6), (b) (7)(C), (b)  
(7)(F) (TBD)  
[redacted] return to R.O.N.  
[redacted] (b) (6), (b) (7)(C), (b) (7)(F)  
[redacted] End of day.

Sunday, February 7, 2016  
(b) (7) (E), (b) (7)(F) (b) (7)(E) on-duty (b) (7)(E)  
[redacted] daily briefing/updates  
[redacted] E/NY depart from detail (b) (7)(E)  
[redacted] depart RON for airport  
[redacted] arrival at airport  
[redacted] scheduled departure  
[redacted] wheel-up  
(b) (7) (E), (b) (7)(F) debriefing, close-outs, D/CT travel back to district  
[redacted] End of This detail. ]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

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



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

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

(b) (7)(E)

SDUSMs

Admin:

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



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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	(b) (7)(E) travel cost, (b) (7)(E) per diem see section #15.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York, NY  
Reporting Date/Time: 02/03/2016  
(mm/dd/yyyy)

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

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

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

- Special Instructions/Other related information:
- [ S/NY (Host) will be providing (b) (7)(E) DUSM (b) (7)(E)
  - E/NY will be providing (b) (7)(E) DUSM (b) (7)(E)
  - D/SC will be providing (b) (7)(E) DUSM (b) (7)(E)
  - M/NC will be providing (b) (7)(E) DUSM (b) (7)(E)
  - N/IN will be providing (b) (7)(E) DUSM (b) (7)(E)
  - N/NY will be providing (b) (7)(E) DUSM (b) (7)(E)

In Section #11 Overtime:  
All personnel are 1811s  
\* Out of District 082 refers to E/NY  
\* Out of District 1811 refers to N/IN, N/NY, D/SC & M/NC

Section #14 expense breakdown:

Per Diem: (N/NY, D/SC, M/NC, N/IN):  
= (b) (7)(E) (lodge) + (b) (7)(E) (M&IE) = (b) (7)(E)

- D/SC: 2/3 - 2/10  
(b) (7)(E)
- N/NY: 2/3 - 2/12  
(b) (7)(E)
- M/NC: 2/3 - 2/12  
(b) (7)(E)
- N/IN: 2/3 - 2/12  
(b) (7)(E)

OT:

S/NY	=	(b) (7)(E)	OT hours ~ (*	(b) (7)(E)	p/h =	(b) (7)(E)	OT)
E/NY	=	(b) (7)(E)	OT hours ~ (*	(b) (7)(E)	p/h =	(b) (7)(E)	OT)
D/SC	=	(b) (7)(E)	OT hours ~ (*	(b) (7)(E)	p/h =	(b) (7)(E)	OT)
N/NY	=	(b) (7)(E)	OT hours ~ (*	(b) (7)(E)	p/h =	(b) (7)(E)	OT)
M/NC	=	(b) (7)(E)	OT hours ~ (*	(b) (7)(E)	p/h =	(b) (7)(E)	OT)
N/IN	=	(b) (7)(E)	OT hours ~ (*	(b) (7)(E)	p/h =	(b) (7)(E)	OT)

Travel cost:

D/SC (b) (7)(E) (airfare to NY), (b) (7)(E) taxi (transportation costs from NYC airport to hotel and return trip to airport) (b) (7)(E) baggage fees,  
@Travel cost D/SC (b) (7)(E)  
N/IN (b) (7)(E) (airfare to NY), (b) (7)(E) taxi (transportation costs from NYC airport to hotel and return trip to airport) (b) (7)(E) baggage fees,  
@Travel cost N/IN (b) (7)(E)  
N/NY (b) (7)(E) parking fees for vehicle in NYC  
@Travel cost N/NY (b) (7)(E)  
M/NC (b) (7)(E) (airfare to NY), (b) (7)(E) taxi (transportation costs from NYC airport to hotel and return trip to airport) (b) (7)(E) baggage fees, @Travel cost N/IN (b) (7)(E)

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

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

01/30/2016  
Date

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

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

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

Expense: (b) (7)(E)  
Description: In district 1811 (S/NY)  
(b) (7)(E) hrs\* (b) DUSM (b) (7)(E)  
Out district 082 (E/NY) (b) 1811  
(b) (7)(E) hrs\* (b) DUSM (b) (7)(E)  
Out district 1811 (N/NY, N/IN, M/NC) (b) (7)(E) p/SC)  
(b) (7)(E) hrs\* (b) DUSM (b) (7)  
(7)  
Thanks and I apologize for any typos.  
(b) (6), (b) (7)(C)  
(b) (6), (b) (7)  
(C)  
On Feb 1, 2016, at 11:31 AM, (b) (6), (b) (7)(C) (USMS) (b) (6), (b) (7) (C) @usms.doj.gov> wrote:  
(b) (6), (b) (7)(C)  
Look at your 535 for (b) (6), (b) (7) on 2/3. Block #11 (OT) is not adding up with your block #15. Please look over it and let me know how you would like to move forward.  
Thanks,  
(b) (6), (b) (7)(E) travel cost, (b) (7) (E) per diem see section #15, All changes have been approved by the IIC's ACI.

TOTAL REQUESTED FUNDS	\$22,681.00
TOTAL APPROVED FUNDS	\$26,050.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 02/01/2016

Your funding request for: "02/03-08/16 –

SCJ

(b) (6), (b) (7)(C), (b) (7)(F)  
Protection Detail, NYC, NY" has been approved at the level indicated. Use of **JSD authorized** overtime and guard funding is valid during the time frame specified above.

S/NY:

(b) (7)(E)

overtime funding approved  
No travel funding approved  
No guard funding approved

E/NY:

(b) (7)(E)

overtime funding approved  
No travel funding approved  
No guard funding approved

D/SC:

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

M/NC:

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

N/IN:

(b) (7)(E)

overtime funding approved  
travel funding approved  
No guard funding approved

N/NY:

(b) (7)(E)

overtime funding approved  
travel funding approved

**No guard funding approved**

Fiscal Year: **2016**

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

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

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code (b) (7)(E)

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**



4. Description:

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

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

[Justice (b) (6), (b) (7)(C), (b) (7)(F)] will be (b) (6), (b) (7)(C), (b) (7)(F) in Atlanta, Georgia. The (b) (6), (b) (7)(C), (b) (7)(F) on Friday, February 5, 2016. There will be (b) (6), (b) (7)(C), (b) (7)(F) The Justice will arriving @ Atlanta Hartsfield-Jackson Airport on February 5<sup>th</sup>, stay at (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) stay, and depart via the airport February 6.

The Schedule of Events:

**Thursday, February 4, 2016:**

(b) (7)(E), (b) (7)(F) All Detail Personnel will travel from their Place of Duty (POD) to Atlanta, Georgia  
(b) (7)(E), (b) (7)(F) A Security Briefing will be held at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Detail Personnel will (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) A Security Debriefing will be conducted at (b) (6), (b) (7)(C), (b) (7)(F)  
Duty Hours: (b) (7)(E), (b) (7)(F)  
LEAP Hours: (b) (7)(E), (b) (7)(F)

**Friday, February 5, 2016:**

(b) (7)(E), (b) (7)(F) Security Briefing  
(b) (7)(E), (b) (7)(F) The Protective Detail will (b) (7)(E) the Atlanta Hartsfield Jackson Airport  
(b) (7)(E), (b) (7)(F) Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will arrive in Atlanta  
(b) (7)(E), (b) (7)(F) The USMS (b) (7)(E) will escort Justice (b) (6), (b) (7)(C), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) The (b) (7)(E) All Deputies will be assigned (b) (7)(E)  
(b) (7)(E), (b) (7)(F) All Protective Detail Personnel will be assigned (b) (7)(E)  
(b) (7)(E), (b) (7)(F) The USMS will escort Justice (b) (6), (b) (7)(C), (b) (7)(F) to the (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) in the (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) The Justice will (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) The USMS Protective Detail will escort Justice (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Security Debriefing  
Duty Hours: (b) (7)(E), (b) (7)(F)  
LEAP Hours: (b) (7)(E), (b) (7)(F)

Regular Overtime Hours: (b) (7)(E), (b) (7)(F)  
Overtime W/ND Hours: (b) (7)(E), (b) (7)(F)

**Saturday, February 6, 2016:**

(b) (7)(E), (b) (7)(F) Security Briefing  
(b) (7)(E), (b) (7)(F) The Protective Detail will be assigned (b) (7)(E)  
(b) (7)(E), (b) (7)(F) The USMS (b) (7)(E) will escort Justice (b) (7)(E), (b) (7)(F) to Hartsfield Jackson Airport  
(b) (7)(E), (b) (7)(F) Justice (b) (7)(E), (b) (7)(F) will board the Delta Flight (b) (7)(E), (b) (7)(F) from Atlanta to Dulles International Airport  
(b) (7)(E), (b) (7)(F) Justice (b) (7)(E), (b) (7)(F) will arrive at the Dulles Airport  
(b) (7)(E), (b) (7)(F) Security Debriefing  
Duty Hours: (b) (7)(E), (b) (7)(F)

**Sunday, February 7, 2016:**

(b) (7)(E), (b) (7)(F) All protective detail personnel will return to their USMS Place of Duty (POD)  
Travel-Out Hours: (b) (7)(E), (b) (7)(F) varied ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Atlanta/N-GA**  
Reporting Date/Time: **02/04/2106**  
(mm/dd/yyyy)

(b) (7)(E)  
(100)

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

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

Special Instructions/Other related information: (b) (6), (b) (7)(C), (b) (7)(F)  
[ There will be a Security Briefing at (b) (7) in (b) (6), (b) (7)(C), (b) (7)(F) on Thursday, February 4, 2016. ]  
Special Equipment or Personnel Required: (E), (b) [REDACTED]

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

Supporting Districts:  
N/GA - (b) DUSM (b)  
M/GA - (7) DUSM (7)  
(E) (E)  
N/AL - DUSM  
M/AL - DUSM  
S/MS - DUSM

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

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

01/29/2016  
\_\_\_\_\_  
Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E) ADDTL OT - TRAVEL-OUT on Sunday

(b) (7)(E) to M/GA (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) to N/AL (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) to M/AL (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) to S/MS (b) (7)(E) DUSM (b) (7)(E)

(b) (7)(E) ADDTL TRAVEL:

(b) (7)(E) to (b) (7)(E) DUSM for hotel taxes/fees (aprox (b) (7)(E)) plus (b) (7)(E) night (b) (7)(E) parking (b) (7)(E)

\*\*\* POCB NOTES \*\*\*

In section # 18, per diem was figured as follow:

(b) (7)(E) lodging x (b) (7)(E) nights = (b) (7)(E) PLUS (b) (7)(E) day (b) (7)(E) mie = (b) (7)(E) (TOTAL)

TOTAL REQUESTED FUNDS \$7,268.00

TOTAL APPROVED FUNDS \$6,163.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 02/01/2016

The funding request; "2/4 to 2/7/16 -  
Justice (b) (6), (b) (7)(C) N/GA-Atlanta" has been  
approved at the level indicated. Any JSD  
authorized overtime is valid *only* during the  
time frame specified above.

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

**M/GA**  
(b) (7)(E) overtime funding approved  
Travel funding approved  
No guard funding approved

**N/AI**  
(b) (7)(E) overtime funding approved  
Travel funding approved  
No guard funding approved

**M/AI**  
(b) (7)(E) overtime funding approved  
Travel funding approved  
No guard funding approved

**S/MS**  
(b) (7)(E) overtime funding approved  
Travel funding approved  
No guard funding approved

Fiscal Year: **2016**  
Fund Code: (b) (7)(E)  
Org Code (overtime/guards in Web TA): (b) (7)(E)  
- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code (b) (7)(E)

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

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

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

**DATE:**



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

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

Brief Description: (b) (6), (b) (7)(C), (b) (7)(F) Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)  
[ Justice (b) (7)(F) has requested USMS JSD/OPO assistance related to (b) (7)(C) travel plans on February 5 and February 7, 2016. Updates will be forwarded as they may impact Detail resources and operations.

Friday - February 5, 2016

(b) (7)(E), (b) (7)(F) Detail Security Brief, (b) (7)(E)  
(b) (7)(E) in NH.  
Transport to BOS.  
(b) (7)(E)  
Confirm wheels up.  
Return to D/NH.  
(b) (7)(E), (b) (7)(F) Debrief, EOT.

Sunday - February 7, 2016

(b) (7)(E), (b) (7)(F) Detail Security Brief, (b) (7)(E)  
(b) (7)(E) Travel to BOS.  
(b) (7)(E)  
(b) (7)(E) for arrival.  
(b) (7)(E) Transport BOS to NH.  
(b) (7)(E), (b) (7)(F) Debrief, EOT.]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Concord, NH**  
 Reporting Date/Time: **02/05/2016**  
 (mm/dd/yyyy)

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

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

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

Special Instructions/Other related information:  
 [ D/NH will support (b) (6) detail with (b) (7)(E) DUSM (b) (7)(E)  
 (b) (7)(E)  
 (b) (7)(E)  
 (b) (7)(E)

[ OT not worked will not be claimed ]  
 Special Equipment or Personnel Required:  
 [ ]

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

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

01/29/2016  
 Date

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

No. of DUSMs

SDUSMs

Admin.

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                    \$1,290.00  
**TOTAL APPROVED FUNDS**                \$1,290.00  
**APPROVAL LEVEL REQUIRED**            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 02/01/2016

The funding request; "2/5 and 2/7/15 -  
Justice (b) (6), (b) (7)(C), (b) (b) Concord, NH/Boston,  
MA" has been approved at the level  
indicated. Any JSD authorized overtime is  
valid *only* during the time frame specified  
above.

D/NH

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

Fiscal Year: 2016

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

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

- Use *Employee's District # and NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**



4. Description:

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

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

[ The Supreme Court Police has requested USMS assistance for Justice Stevens' speaking engagement at the University of Miami Law School. The Jusitce is scheduled to speak to approximately 500 students and professors. After his speech he will participate in a question / answer session. Circuit Judge (b) (6), (b) (7)(C), (b) (7)(F) is scheduled to moderate the question / answer portion of the day ]

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	(b) (7)(E)	0	hour	(b) (7)(E)	Total	(b) (7)(E)	M/FL	(b) (7)(E)	a day parking at the hotel total	(b) (7)(E)	N/FL	(b) (7)(E)	a day parking at the hotel total	(b) (7)(E)
Description:	M/FL Overtime	0	hour	(b) (7)(E)	Total	(b) (7)(E)	M/FL	(b) (7)(E)	a day parking at the hotel total	(b) (7)(E)	N/FL	(b) (7)(E)	a day parking at the hotel total	(b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Miami, Southern Florida  
Reporting Date/Time: 02/05/2016  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information: (b) (7)(E)  
[ Northern Florida is providing (b) (7)(E) deputy (b) (7)(E) overtime is listed in question 11

Middle Florida is providing (b) (7)(E) deputy (b) (7)(E) overtime is listed in question 14

Thursday 2/4  
Travel Day  
No Overtime

Friday 2/5

(b) (7)(E), (b) (7)(F) Meet at USMS office Briefing and (b) (7)(E)  
(b) (7)(E), (b) (7)(F) Pick up Justice at his residence in Fort Lauderdale and drive him to the University of Miami Coral Gables  
(b) (7)(E), (b) (7)(F) Speaking event  
(b) (7)(E), (b) (7)(F) Drive the Justice home debrief

Saturday 2/6

N/FL Drive home (b) (7)(E) overtime  
M/FL Drive home (b) (7)(E) overtime (b) (7)(E)  
Special Equipment or Personnel Required:  
[ ]

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

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

01/29/2016  
Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	<p>ADDTL TRAVEL:</p> <p>(b) (7)(E) to M/FL - (b) (7)(E) day parking at the hotel total (b) (7)(E)</p> <p>(b) (7)(E) to N/FL - (b) (7)(E) day parking at the hotel total (b) (7)(E)</p> <p>*** NOTE *** in OT section #17, N/FL Listed as 1811 and M/FL as 082</p> <p>IN SECTION #18 - (b) (7)(E)</p> <p>Per diem is (b) (7)(E) lodging and (b) (7)(E) mie</p> <p>(b) (7)(E)</p> <p>(b) (7)(E) hotel tax x (b) (7)(E) night (b) (7)(E)</p> <p>TOTAL (b) (7)(E)</p>

TOTAL REQUESTED FUNDS            \$2,739.00

TOTAL APPROVED FUNDS            \$2,156.00

APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 02/01/2016

The funding request; "2/4 to 2/6/16 -  
**Retired USSC Justice Stevens**" has been  
approved at the level indicated. Any JSD  
authorized overtime is valid *only* during the  
time frame specified above.

N/FL

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

M/FL

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

Fiscal Year: 2016

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

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

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

[Justice (b) (6), (b) (7)(C), (b) (7)(F)] will be (b) (6), (b) (7)(C), (b) (7)(F) in NYC to from Feb 7 to Feb 15, 2016. On most days (b) (6), (b) (7)(C), (b) (7)(F) also has a few (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) However, on Monday, Feb 8 (b) (6), (b) (7)(C), (b) (7)(F) these (b) (6), (b) (7)(C), (b) (7)(F) has requested USMS assistance during (b) (6), (b) (7)(C), (b) (7)(F) stay; itinerary listed below:

(b) (6), (b) (7)(C), (b) (7)(F)  
Saturday 2/06 (b) (7)(E), (b) (7)(F) out of towners (b) (7)(E), (b) (7)(F) in district (b) (7)(E), (b) (7)(F)  
Out of town DUSMs travel to NYC (b) (7)(E), (b) (7)(F)  
Briefing (b) (7)(E), (b) (7)(F)  
EOT (b) (7)(E), (b) (7)(F)  
OT to D/MA, E/PA, & D/CT (b) (7)(E), (b) (7)(F)  
to S/NY (b) (7)(E), (b) (7)(F)

Sunday 02/07 (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) DUSMs (b) (7)(E), (b) (7)(F) in NYC (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) DUSMs on post in Newark airport for arrival (b) (7)(E), (b) (7)(F)  
Justice arrives (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F) Manhattan, NY (b) (6), (b) (7)(C), (b) (7)(F)  
Arrive at (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
Justice Departs for (b) (6), (b) (7)(C), (b) (7)(F) (Bronx, NY) (b) (6), (b) (7)(C), (b) (7)(F)  
Event concludes (b) (6), (b) (7)(C), (b) (7)(F)  
Justice departs for (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
EOT (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) OT (b) (7)(E), (b) (7)(F)

Monday 02/08 (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) DUSMs on post (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Breakfast activities (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Lunch activities (Manhattan, NY) (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Justice Departs for (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Event begins (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Event Concludes (b) (7)(E), (b) (7)(F)



(b) (7) (E), (b) (7)(F) begins in a public location in (b) (6), (b) (7)(C), (b) (7)(F)  
Dinner concludes  
Justice departs for (b) (6), (b) (7)(C), (b) (7)(F)  
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)  
EOT  
OT

Tuesday 02/09 (b) (7)(E), (b) (7)(F)  
(b) (7) (E), (b) (7)(F) DUSMs on post  
Justice Departs for (b) (6), (b) (7)(C), (b) (7)(F) in Manhattan, NY  
(b) (6), (b) (7)(C), (b) (7)(F) conclude  
Justice departs for (b) (6), (b) (7)(C), (b) (7)(F)  
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)  
EOT  
OT

Wednesday 02/10 (b) (7)(E), (b) (7)(F)  
(b) (7) (E), (b) (7)(F) DUSMs on post  
Justice Departs for (b) (6), (b) (7)(C), (b) (7)(F) Manhattan, NY  
Justice departs for (b) (6), (b) (7)(C), (b) (7)(F)  
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)  
EOT  
OT

Thursday 02/11 (b) (7)(E), (b) (7)(F)  
No overtime on this day all activities will be during normal shift.

Friday 02/12 (b) (7)(E), (b) (7)(F)  
(b) (7) (E), (b) (7)(F) DUSMs on post  
(b) (7)(F) breakfast activities  
Lunch activities (Manhattan, NY)  
(b) (6), (b) (7)(C), (b) (7)(F) Manhattan, NY  
(b) (6), (b) (7)(C), (b) (7)(F) concludes  
Justice departs for (b) (6), (b) (7)(C), (b) (7)(F)  
Justice arrives at (b) (6), (b) (7)(C), (b) (7)(F)  
EOT  
OT

Saturday 02/13 (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) DUSMs on post

(b) (7) Justice departs for (b) (6), (b) (7)(C), (b) (7)(F) (Manhattan, NY)  
(E), (b) Justice concludes (b) (6), (b) (7)(C), (b) (7)  
(7)(F) Justice departs for (b) (6), (b) (7)(C), (b) (7)  
Justice arrives at (b) (6), (b) (7)(C), (b) (7)  
EOT  
(b) (7)(E) OT

Sunday 02/14 - No USMS assistance is requested at this time

Monday 02/15 HOLIDAY ALL OT (b) (7)(E), (b) (7) out of towners (b) (7)(E), (b) in District DUSM (b) (7)  
(b) (7) DUSMs on post (F) (7)(F)  
(E), (b) Breakfast activities  
(7)(F) Justice departs for Penn station  
Justice Departs Penn Station via Amtrak  
Confirm wheels up  
De Briefing (b) (b)  
SDNY DUSM (7) OT / DUSM (b) get their vehicles and return to  
out of town DUSMs arrives back in their District  
(b) (7)(E) OT TO D/MA and E/PA  
(b) (7)(E) OT to D/CT  
(b) (7)(E) to S/NY]

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

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

7. Has the Operational Plan been submitted? No

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

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

SDUSMs

Admin.

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	Parking fees for	(b) (7)(E)	D/MA - E/PA - D/CT	(b) (7)(E)	per day for	(b) (7)(E)	DUSM (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY  
 Reporting Date/Time: 02/06/2016  
 (mm/dd/yyyy)

(b) (7)(E)

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

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

Special Instructions/Other related information:

[ Staffing will be supplied by:

SDNY (HOST) (b) (7)(E) 311 CIDUSM (b) (7)(E)  
 D/CT (b) (7)(E) 1811 CIDUSM (b) (7)(E)  
 E/PA (b) (7)(E) 1811 CIDUSM District JSI (b) (7)(E)  
 D/MA (b) (7)(E) 1811 CIDUSM (b) (7)(E)

There is no guard given for this assignment because JSD - HQ is not authorizing any guard funding at this time. If JSD was to provide Guard hire it would Cost JSD HQ a total of (b) (7)(E) for (b) (7)(E) guards for (b) (7)(E) days at an average rate of (b) (7)(E) per hour. Since JSD is not providing Guard Hire it is now costing JSD HQ a total of (b) (7)(E) to pay for an extra (b) (7)(E) hours of OT for travel, lodging, per diem, and parking.

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

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

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

01/29/2016  
 Date

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

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

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E) Parking fees for (b) (7)(E) days - (b) (7)(E)

(b) (7)(E) to D/MA (b) (7)(E) per day for (b) (7)(E) day (b) (7)(E)

(E) to E/PA (7) per day for (E) day (7) (E)

to D/CT (E) per day for (E) day (E)

(b) (7)(E) to D/MA (b) (7)(E) tolls (b) (7)(E) laundry

(7)(E) to E/PA (7)(E) tolls, (7)(E) laundry

to D/CT (E) tolls, (E) laundry

\*\*\* ROCB NOTES \*\*\*

(b) (7) lodging (b) (7) nights is (b) (7)(E)

(b) (7) meal (b) (7) times is (b) (7)(E)

Total is (b) (7)(E)

D/CT is Out of District 082 in section #17

TOTAL REQUESTED FUNDS \$19,705.00

TOTAL APPROVED FUNDS \$19,158.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 02/01/2016

The funding request: "2/7 to 2/15/16 -  
Justice (b) (6), (b) (7)(C) Protection Detail" has  
(b) (7)(E)  
been approved at the level indicated. Any  
JSD authorized overtime is valid *only* during  
the time frame specified above.

S/NY

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

D/MA

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

E/PA

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

D/CT

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

Fiscal Year: 2016

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

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

- Use *Employee's District #* and *NOT A3201*

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

**DATE:**

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

**DATE:**



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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

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

Provide a brief description of the event, (b) (6), (b) (7)(C), (b) (6), (b) (7)(C), (b) (7)(F) SCJ (b) (6), (b) (7)(C), (b) (7)(F)

Provide a description of venue (b) (6), (b) (7)(C), (b) (7)(F)

Identify USMS protectee(s) expected to attend (b) (6), (b) (7)(C), (b) (7)(F) SCJ (b) (6), (b) (7)(C), (b) (7)(F)

Identify location of event - TEMPE, AZ

Identify number of attendees expected (b) (6), (b) (7)(C), (b) (7)(F)

Identify whether this a private (invitation only) event or an event open to the public - (b) (6), (b) (7)(C), (b) (7)(F)

[ The Supreme Court Police has requested security assistance for (b) (6), (b) (7)(C), Supreme Court Justice (b) (6), (b) (7)(C), who will be traveling from Boston to Phoenix on February 5, 2016 arriving at approx (b) (7)(E), (b) (6), (b) Supreme Court Justice (b) (6), (b) (7)(C), will (b) (6), (b) (7)(C), (b) (7)(E), (b) (7)(C), (b) Phoenix area (b) (7)(E), (b) Supreme Court Justice (b) (6), (b) (7)(C), will depart Phoenix on February 7, 2016 at approx (b) (7)(E), (b) (7)(F)

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

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

7. Has the Operational Plan been submitted? No

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

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

No. of DUSMs

SDUSMs

Admin.

(b) (7)(E)

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	PER DISTRICT (D/UT,D/KS) TO COVER FLIGHTS, PARKING, BAGGAGE FEES, ATM FEES
district breakdown:	(b) (7)(E) for D/UT, (b) (7)(E) for D/KS, (b) (7)(E) for D/AZ

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Phoenix D/AZ  
Reporting Date/Time: 02/03/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(hr : min)

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

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

Special Instructions/Other related information:  
(b) (6), (b) (7) SCJ (b) (6), (b) (7)(C), (b) (7)(F)  
(C), (b) (7)(E)  
Itinerary a/o Jan 19th, 2016

February 3rd  
Travel in (if needed in order to make (b) (7)(E), official briefing on the 4th)

February 4th  
(b) (7)(E), (b) (7) Travel in/Briefing (b) (7)(E)  
(b) (7)(E), official briefing (b) (7)(E)

February 5th  
(b) (7) morning briefing (b) (7)(E)  
(E), (b) (b) (7)(E)  
(7)(F) at PHX airport (b) (6),  
estimated arrival American Airlines (b) (7) from Boston  
depart to (b) (6), (b) (7)(C), (b) (7)  
(b) (6), (b) (7)(C), (b) (7)(F) begins  
(b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E) opens  
ends  
depart to (b) (6), (b) (7)(C), (b) (7)  
arrival (b) (6), (b) (7)(C), (b) (7)(F)  
dinner TBD  
dinner TBD ends (b) (7)(E) ends  
(b) (7)(E)

February 6th  
(b) (7)(E),  
(b) (7)(F) (b) (7)(E)  
(b) (7)(E) o (b) (7)(E) arrival – morning briefing/ (b) (7)(E)  
depart to meetings/Lunch (b) (6), (b) (7)(C), (b) (7)(F) site TBD  
(b) (7)(E) (b) (6), (b) hotel (b) (7)(E)  
depart to (b) (7)(C), (b) Hotel  
(b) (6), (b) (7)(C), (b) (7)(F)  
dinner ends  
(b) (7)(E)  
(b) (7)(E)

February 7th

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

(b) (7)(E)  
(b) (7)(E) arrival/ morning briefing (b) (7)(E)  
(b) (7)(E)  
(b) (7)(E) PHX airport depart (b) (6), (b) (7)  
depart to PHX airport (C), (b) (7)  
estimated departure time American Airlines (b) (7) to Boston  
(b) (7)(E) depart to site TBD (b) (7)(E)  
depart (b) (7)(E)

(b) (7)(E)

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

itinerary a/o Jan 19th, 2016

February 3rd

Travel in (if needed in order to make (b) (7)(E), (b) (7)(F) official briefing on the 4th)

February 4th

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

Travel in/Briefing (b) (7)(E)

(b) (7)(E), (b) (7)(F) official briefing (b) (7)(E)

February 5th

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

morning briefing (b) (7)(E)  
(b) (7)(E)  
at PHX airport (b) (6), (b) (7)  
estimated arrival American Airlines (C), (b) (7)(F) from Boston  
depart to (b) (6), (b) (7)  
(b) (6), (b) (7)(C), (b) (7)(F) begins  
(b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E)  
(b) (7)(E)  
(b) (6), (b) (7)(C), (b) (7)(F) ends  
depart to (b) (6), (b) (7)(C), (b) (7)(F)  
arrival (b) (6), (b) (7)(C), (b) (7)(F)  
dinner TBD  
dinner TBD ends (b) (7)(E) ends  
(b) (7)(E)

February 6th

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

(b) (7)(E)  
(b) (7)(E) arrival – morning briefing (b) (7)(E)  
depart to meetings/Lunch (b) (6), (b) (7)(C), (b) (7)(F) site TBD  
(b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E)  
depart to (b) (7)(F)

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

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

dinner ends

(b) (7)(E)

(b) (7)(E)

February 7th

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

(b) (7)(E)

(b) (7)(C)

arrival/ morning briefing

(b) (7)(E)

(b) (7)(E)

(b) (7)(C)

PHX airport depart

(b) (6),

depart to PHX airport

(b) (7)

estimated departure time American Airlines

(C), (b) to Boston

(b) (7)(E)

depart to site TBD

(7)(F)

depart (b) (7)(E)

(b) (7)(E)

Special Equipment or Personnel Required:

[ D/AZ (b) PERSONNEL INCLUDING (b) O&A (b) WHO ARE ASSIGNED TO (b) (7)(E) HOUR (b) OF OT (b) (7)(E) FOR PER DIEM, TOTAL (b) (7)(E)

D/UT (b) (7) HOUR (b) OF OT (b) (7)(E) FOR TRAVEL (b) (7) PER DIEM, TOTAL (b) (7)(C)

D/KS (b) (7)(E) HOUR (b) OF OT (b) (7)(E) FOR TRAVEL (E) PER DIEM, TOTAL (b) (7)(E)

(b) (7)(E)

[ D/AZ (b) (7)

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

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

(b) (7)(E)

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

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

02/01/2016

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

Date

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

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

SDUSMs

Admin:

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

Scheduled Days: Sat. & Sun. incl.

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

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

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



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

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

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

Expense: (b) (7)(E)

Description: (b) (7)(E) PER DISTRICT (D/UT/D/KS) TO COVER FLIGHTS, PARKING, BAGGAGE FEES, ATM FEES: The expense have been changed and approved by IIC (b) (6), (b) (7)(C) and (b) (6), (b) (7)(C) on 02/02/16.

Additional Expenses;

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

D/UT

Flights = (b) (7)(E)

Parking GOV = (b) (7)(E)

Baggage = (b) (7)(E)

misc = (b) (7)(E)

Total = (b) (7)(E)

D/KS

Flights = (b) (7)(E)

Parking GOV = (b) (7)(E)

Misc = (b) (7)(E)

Total = (b) (7)(E)

Let me know if you need additional info.

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

TOTAL REQUESTED FUNDS \$14,439.00

TOTAL APPROVED FUNDS \$14,563.00

APPROVAL LEVEL REQUIRED

OST

ASSIGNMENT PREFIX

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

ASSIGNMENT SUFFIX

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

PROJECT CODE

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE:

Your funding request for; "02/03-08/16 –  
SCJ (b) (6), (b) (7)(C), (b) Protection Detail, Phoenix,  
AZ" has been approved at the level  
indicated. Use of **JSD authorized** overtime  
and guard funding is valid during the time  
frame specified above.

**D/AZ:**

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

**D/UT:**

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

**D/KS:**

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

Fiscal Year: **2016**

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

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

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

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

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

[ On Monday 02/08/16, USSJ (b) (6), (b) (7)(C), (b) (7)(F) will be travelling to the NYC, NY area from Washington D.C. and has requested USMS assistance for this trip. Justice (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) will be returning to the Washington D.C area on 02/09/16.

The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York City, NY. Updates will be forwarded as they may impact Detail operations and resources. (F) (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

Itinerary is listed below:

Sunday - 02/07/16 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) D/PR Travels in  
(F) W/NY Travels in  
E/PA and D/CT Travel in  
D/VT Travel In  
Detail briefing (b) (7)(E) for DUSMS Traveling in

Monday - 02/08/16 (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Briefing for (b) (7)(E)  
(b) (7)(E) on-site at arrival depot:  
(b) (7)(E) LGA (La Guardia Airport)  
Depart LGA for R.O.N.  
(b) (7)(E) established  
Arrival at R.O.N

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

Depart R.O.N to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7) at the (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(F), (b) (7)(C), (b) (7)(F)

(b) (7)(E) back to R.O.N  
Arrive to R.O.N  
De-briefing /End Of Tour

Tuesday - 02/09/16 (b) (7)(E), (b) (7)(F)

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

(b) (7)(E) Duties  
(b) (7)(E) Briefing / updates (b) (7)(E) ends  
(b) (7)(E) at LGA (La Guardia Airport)  
(b) (7)(E) Departs R.O.N. for LGA  
Confirm wheels up  
De-briefing  
DUSMS travel back to their Districts  
EOT

Wednesday - 02/10/16 (b) (7)(E), (b) (7)(F) \*\*\*last day of mission\*\*

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

Out of District DUSMS depart the NYC area ]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted?

No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

SDUSMS

Admin.

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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



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

Expense:	(b) (7)(E)
Description:	funding for hotel parking, tolls, travel costs and overtime not listed in #11, "see expense explanation below"

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY  
Reporting Date/Time: 02/07/2016  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:  
[ Special Instructions/Other related information:

SDNY(HOST) (b) (7) 1811 CIDUSM (b) (7)  
E/PA (b) (7) 1811 CIDUSM (b) (7) Travel status (E/PA overtime is listed in Section #11 as Out-of-District( 1811)  
D/VT (E) 1811 CIDUSM (b) (7) Travel status  
W/NY 1811 CIDUSM (b) (7) Travel status  
D/PR 1811 CIDUSM (b) (7) Travel status  
D/CT 1811 CIDUSM (b) (7) Travel status (D/CT overtime is listed in Section #11 as Out-of-District  
(082/1802)

\*\*\*\*Section #14 expense breakdown\*\*\*\*

In Section #11(Overtime)

(E/PA overtime is listed in Section #11 as Out-of-District( 1811)

(D/CT overtime is listed in Section #11 as Out-of-District  
(082/1802)

D/VT = (b) (7)(E)

D/PR = (b) (7)(E)

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

(Per Diem Estimate Computation)

Out-of-District is for E/PA = (b) (7) DUSM (b) (7) W/NY = (b) (7) DUSM (b) (7) D/VT = (b) (7) DUSM (b) (7) D/CT = (b) (7) DUSM (b) (7) and D/PR = (b) (7) DUSM (b) (7)  
(b) (7) (E) lodge) + (b) (7) (E) M&IE = (b) (7)(E)

Travel Cost for D/VT, D/CT, W/NY, D/PR and E/PA

D/VT (b) (7)(E) for hotel parking and (b) (7)(E) for tolls  
Travel cost (non-per diem) W/NY (b) (7)(E)

W/NY \$ (b) (7)(E) for hotel parking and (b) (7)(E) for tolls  
Travel cost (non-per diem) W/NY (b) (7)(E)

D/CT (b) (7)(E) for hotel parking and (b) (7)(E) for tolls

E/PA (b) (7)(E) for hotel parking and (b) (7)(E) for tolls.

D/PR (b) (7)(E) airfare from San Juan, PR to NYC), transportation costs from NYC airport to hotel and return trip to airport (b) (7)(E) for baggage, local parking fees/transportation to and from airports in the D/PR (estimated total cost (b) (7)(E)  
Travel cost (non-per diem) D/PR (b) (7)(E)

GUARD HIRE WAS NOT CALCULATED IN DUE TO HQ NOT HAVING FUNDS TO REIMBURSE DISTRICTS.]

Special Equipment or Personnel Required:

(b) (7)(E)

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

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

02/03/2016  
Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one)

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

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	funding for hotel parking, tolls, travel costs and overtime not listed in #11, "see expense explanation below"

<b>TOTAL REQUESTED FUNDS</b>	\$10,828.00
<b>TOTAL APPROVED FUNDS</b>	\$10,828.00
<b>APPROVAL LEVEL REQUIRED</b>	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 02/03/2016

Your funding request for; "02/07-10/16 – SC, (b) (6), (b) (7) Protection Detail, NYC, NY" has been approved at the level indicated. Use of JSD authorized overtime and guard funding is valid during the time frame specified above.

**S/NY:**

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

**W/NY:**

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

**F/PA:**

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

**D/PR:**

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

**D/VT:**

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

**D/CT:**

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

**No guard funding approved**

Fiscal Year: **2016**

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

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

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

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

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

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

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



4. Description:

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

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

[ SCJ (b) (6), (b) (7)(C), requested the USMS to provide Judicial Security during (b) (6), (b) (7)(C), (b) (7)(F) Tucson, AZ. The Justice will fly into Phoenix, AZ on 2/14 and travel via USMS (b) (7)(E) to Tucson. On 2/16 the Justice will travel from Tucson to Phoenix (Sky Harbor Airport) via USMS (b) (7)(E) and return to Washington DC. ]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Tucson, AZ  
Reporting Date/Time: 02/13/2016  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other Related Information:  
[ D/AZ has assigned (b) (7)(E) DUSM (b) (7)(E) to this assignment (b) (7)(E) 1811 (b) (7)(E) and (b) (7)(E) 082 (b) (7)(E)  
2/13-Sat (b) (7)(E) OT HRS Total For 1811 (b) (7)(E) OT Total HRS For 082 (b) (7)(E)  
2/14-Sun (b) (7)(E) OT HRS Total For 1811 (b) (7)(E) OT Total HRS For 082 (b) (7)(E)  
2/15-Mon (b) (7)(E) OT HRS Total For 1811 (b) (7)(E) OT Total HRS For 082 (b) (7)(E) HOLIDAY  
2/16-Tue 0 OT HRS  
Total (b) (7)(E) OT HRS for 1811 (b) (7)(E) total (b) (7)(E) OT HRS for 082 (b) (7)(E)

2/13: (b) (7)(E), (b) (7)(E) Travel (b) (7)(E) Phoenix and Tucson

2/14: (b) (7)(E), (b) (7)(E) Security Briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(E) En-Route to Phoenix Airport  
(b) (7)(E), (b) (7)(E) Justice arrives Phoenix Sky Harbor  
(b) (7)(E), (b) (7)(E) En-Route Tucson, AZ  
(b) (7)(E), (b) (7)(E) Arrive in Tucson

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

2/15 (b) (7)(E), (b) (7)(E)  
(b) (7)(E) Security Briefing (b) (7)(E)  
(b) (7)(E) Breakfast  
(b) (7)(E) Meetings  
(b) (7)(E) Lunch  
(b) (7)(E) Meetings  
(b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E) Secure/Debrief  
(b) (7)(E), (b) (7)(E)

2/16 (b) (7)(E), (b) (7)(E)  
(b) (7)(E) Security Briefing (b) (7)(E)  
(b) (7)(E), (b) (7)(E) En Route to Phoenix Sky Harbor Airport  
(b) (7)(E) Justice (b) (6), (b) (7)(F) departs Phoenix to Wash DC  
(b) (7)(E) Debrief/Terminate Detail/Travel Out

Increased Lodging Letter was approved for (b) (7)(E) per night.

(b) (7)(E)

1  
Special Equipment or Personnel Required:

(b) (7)(E)

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

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

02/03/2016

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

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$8,095.00  
 TOTAL APPROVED FUNDS            \$8,095.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 02/04/2016

Your funding request for, "**2/13-16/16 – SCJ  
Protection Detail, Tucson, AZ**"  
has been approved at the level indicated.  
Use of **JSD authorized** overtime and guard  
funding is valid during the time frame  
specified above.

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

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

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

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

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

**DATE:**

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

**DATE:**

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

**DATE:**

4. Description:

Program Type:  
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)*

[ USSCP has requested the assistance of JSD in facilitating a security detail for USSCJ (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6) visit to the Miami, FL area. While in Florida, Justice (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) L. No other information is available at this time, although more info will be forthcoming. ]

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

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

7. Has the Operational Plan been submitted?      Yes

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

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

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



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

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1B11)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1B11)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

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

Expense:	(b) (7)(E)
Description:	Airfare (b) (7)(E) (S/AL, M/AL, M/AL), Car Rental (b) (7)(E) (S/AL, M/AL), Baggage (b) (7)(E) (S/AL, S/AL, M/AL)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Miami, FL  
Reporting Date/Time: 02/07/2016  
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:  
[USSCJ] (b) (6), (b) (7)(C), (b) (7)(F) Detail Itinerary  
Schedule of Events for Miami, FL

Detail Hours:  
2/06/16 (Saturday) DUSM Travel Day (b) (7)(E), (b) (7)(F)  
2/07/14 (Sunday) (b) (7)(E), (b) (7)(F)  
2/08/16 (Monday) [REDACTED]  
2/09/16 (Tuesday) [REDACTED]  
2/10/16 (Wednesday) [REDACTED]  
2/11/16 (Thursday) (b) (7)(E), (b) (7)(F)  
2/12/16 (Friday) (b) (7)(E), (b) (7)(F) DUSM Travel Day

\*\*\* POCB NOTES \*\*\*  
Itinerary provides for overtime as follows:

Detail Hours:  
2/06/16 (Saturday) Travel Day - No OT  
2/07/14 (Sunday) (b) (7)(E) OT  
2/08/16 (Monday) N/A  
2/09/16 (Tuesday) (b) (7)(E) Day - No OT  
2/10/16 (Wednesday) N/A  
2/11/16 (Thursday) N/A  
2/12/16 (Friday) Travel Day - No OT

Saturday, February 06, 2016:  
Travel to Miami, FL  
IIC (b) (6), (b) (7)(C) and detail DUSM (b) (7)(E)

Sunday, February 07, 2016:  
IIC Conduct Briefing and (b) (7)(E)  
Meeting Location: (b) (7)(E), (b) (7)(F) Time: (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Security Briefing and (b) (7)(E) detail will (b) (7)(E) Miami Airport Justice (b) (7)(E), (b) (7)(F) will arrive at airport detail will be enroute to (b) (6), (b) (7)(C), (b) (7)(F) DUSM detail on post (b) (7)(E) en route to dinner (Location TBD) DUSM detail on post (b) (7)(E) enroute to (b) (6), (b) (7)(C), (b) (7)(F) Detail debrief (b) (7)(E)

Monday, February 08, 2016:

Resume Protective detail: (b) (7)(E), (b) (7)(F) Security Briefing for the DUSM (b) (7)(E) DUSM (b) (7)(E) DUSMs on post at (b) (6), (b) (7)(C), (b) (7)(F) detail DUSMs enroute to dinner (Location TBD) (b) (7)(E), (b) (7)(F) DUSM detail on post (b) (7)(E) enroute to (b) (6), (b) (7)(C), (b) (7)(F) Detail debrief (b) (7)(E)

Tuesday, February 09, 2016:

Resume Protective Detail: (b) (7)(E), (b) (7)(F) Security Briefing for the DUSM (b) (7)(E) detail enroute to (b) (6), (b) (7)(C), (b) (7)(F) DUSMs on post detail en route to (b) (6), (b) (7)(C), (b) (7)(F) DUSMs on post (b) (7)(E), (b) (7)(F) detail DUSMs enroute to dinner (Location TBD) (b) (7)(E), (b) (7)(F) DUSM detail on post (b) (7)(E) enroute to (b) (6), (b) (7)(C), (b) (7)(F) Detail debrief (b) (7)(E)

Wednesday, February 10, 2016:

Resume Protective detail: (b) (7)(E), (b) (7)(F) Security Briefing for the DUSMs (b) (7)(E) DUSM (b) (7)(E) DUSMs on post at (b) (6), (b) (7)(C), (b) (7)(F) detail DUSMs enroute to dinner (Location TBD) (b) (7)(E), (b) (7)(F) DUSM detail on post (b) (7)(E) enroute to (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7) detail debrief  
(F)

Thursday, February 11, 2016:

Resume Protective detail:

(b) (7)(E), (b) (7) Security Briefing for the DUSMs  
(F) DUSM (b) (7)(E)  
DUSMs on post at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7) detail DUSMs enroute to dinner (Location TBD)  
(F) (b) (7)(E), (b) (7) DUSM detail on post (b) (6), (b) (7)(C), (b) (7)(F)  
(F) (b) (7)(E) enroute to (b) (6), (b) (7)(C), (b) (7)(F)  
detail debrief

Friday, February 12, 2016:

Resume Protective detail:

(b) (7)(E), (b) (7) Security Briefing for DUSMs  
(F) DUSM (b) (7)(E)  
DUSMs on post at (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) enroute to Miami airport  
DUSMs (b) (7)(E) Justice (b) (6), (b) (7)(E) await wheels up  
detail debrief/ detail concludes ]

Special Equipment or Personnel Required:

Supporting Districts:

(b) DUSM (b) S/AL  
(b) DUSM (b) M/FL (b) (7)(E)  
(b) DUSM (b) M/AL ]  
(E)

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

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

02/02/2016

\_\_\_\_\_  
Date

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

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

SDUSMs  
 0

Admin.  
 0

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense: (b) (7)(E)

Description: (b) (7) airfare to S/AL  
 (b) (7) airfare to M/AL  
 (b) (7)(E) mie needed (b) (7)(E) DUSM).  
 (b) (7) to S/AL (b) (7)  
 (E) to M/AL (7)  
 to M/FL (E)

Explanation of per diem:  
 (b) (7) nights lodging were requested in section 12, while only (b) (7) nights are needed in the hotel. No mie was requested. Lodging is (b) (7) night; mie is (b) (7) day.  
 In section #18, lodging was cut to (b) (7) nights and (b) (7) days per diem (E) per DUSM) was requested in section #20.  
 (b) (7) mie x (b) (7) days = (b) (7) (E)

TOTAL REQUESTED FUNDS \$15,928.00  
 TOTAL APPROVED FUNDS \$10,656.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

DATE: 02/04/2016

The funding request, "2/6 to 2/12/16 -  
USSCJ (b) (6), (b) (7)(C), (b) (7)(F) Miami, FL" has been  
approved at the level indicated. Any JSD  
authorized overtime is valid *only* during the  
time frame specified above.

S/AL

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

M/AL

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

M/EI

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

Fiscal Year: 2016

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

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

- Use Employee's District # and NOT A3201

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

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

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

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,  
overtime, and guard funding (if applicable)  
approved by POCB on the USM-535 should

not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

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

**DATE:**

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

**DATE:**

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

**DATE:**



4. Description:

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

Brief Description: [Redacted] Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation) [Redacted]  
[Justice (b)(7)(F) will be arriving into BOS via AA (b)(7)(C), (b)(7)(E) from MIA @ (b)(7)(E), (b)(7)(F) The Justice will be escorted to (b)(6), (b)(7)(C), (b)(7)(F) Updates will be forwarded as they may impact Detail operations and resources.]

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

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

7. Has the Operational Plan been submitted? No

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

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

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

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

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

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA  
Reporting Date/Time: 02/12/2016  
(mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:

[ 2/12/16 (b) (7)(E) (b) (7)(E) OT  
(E) (E) ]

(b) (7)(E), (b) Normal Duty

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

Proceed to BOS Term B

(b) (7)(E)  
(b) (7)(E) Security Brief

AA (b) (7)(E) Arrival

2/13/16 - (b) (7)(E) (b) (7)(E) OT  
(E) (E) ]

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

(b) (7)(E) [ebrief/conclude detail ]

Special Equipment or Personnel Required:

[DMA will provide (b) (7)(E) DUSM (b) (7)(E) and (b) (7)(E) SDUSM (b) (7)(E) to assist this mission.

(b) (7)(E)

(b) (7)(E)

OT not worked will not be claimed ]]

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

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

02/05/2016

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

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

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

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

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

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate										
0	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
		0		\$0.00		0		0		\$0.00
Out-of-District										
Hourly Rate										
0	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
		0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS            \$559.00  
 TOTAL APPROVED FUNDS           \$559.00  
 APPROVAL LEVEL REQUIRED        OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)

DATE: 02/05/2016

Your funding request for: "02/12-13/16 –  
SCJ (b) (6), (b) (7)(C) BOS flight escort, Boston,  
MA" has been approved at the level  
indicated. Use of **JSD authorized** overtime  
and guard funding is valid during the time  
frame specified above.

D/MA:

(b) (7)(E)

Overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2016

Fund Code: (b) (7)(E)

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code: (b) (7)(E)

Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,  
overtime, and guard (if applicable) funding  
approved by POCB on the JSD USM-535  
should not be exceeded without prior  
authorization from POCB. To exceed the  
amount approved may place the project  
code in the negative and result in a request  
from FSD to pull-back from the district the  
amount exceeded. Please ensure adequate  
cost accountability controls are in place that

provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

**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)*

[ The USSCP has requested assistance with Justice (b) (6), (b) (7)(C), (b) (7)(E) during (b) (6), (b) (7) Miami Airport travels on 2/7 and 2/12/16 (b) (6), (b) (7)(C), (b) (7)(F) flight itinerary is as follows:

SUNDAY Feb 7:  
United Flight (b) (6), (b) (7)  
Depart Newark (b) (6), (b) (7)(E), (b) (7)(F)  
Arrive Miami (b) (6), (b) (7)(E), (b) (7)(F)

FRIDAY, FEB 12  
American Flight (b) (6), (b) (7)  
Depart Miami (b) (6), (b) (7)(E), (b) (7)(F)  
Arrive DCA (b) (6), (b) (7)(E), (b) (7)(F)

The S/FL has provided (b) (6), (b) (7)(E) DUSM (b) (6), (b) (7)(E) to assist SI (b) (6), (b) (7)(E) on 2/7/16. Those same (b) (6), (b) (7)(E) DUSM (b) (6), (b) (7)(E) will conduct detail for Justice (b) (6), (b) (7)(C), (b) (7)(F) on 2/12/16, but without the assistance of SI (b) (6), (b) (7)(E). SI (b) (6), (b) (7)(E) requests (b) (6), (b) (7)(E) hours of OT, so that (b) (6), (b) (7)(E) can properly show the new DUSM (b) (6), (b) (7)(E) the procedures for the airport security detail on 2/7/16. ]

5. No. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment (b) (7)(E)  
No. of In-District DUSMs committed to staff this detainee (b) (7)(E)



9. Are you requesting Out-of-District Assistance? (check one) **No**  
 No. of DUSMs  
 0

SDUSMs  
 0

Admin.  
 0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate	x	Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) **No**

Are these guards being used as backfill? (check one) **No**

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Miami, FL  
Reporting Date/Time: 02/07/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone:

Special Instructions/Other related information:  
  
Special Equipment or Personnel Required:

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

02/05/2016  
\_\_\_\_\_  
Date

16. Approval for Out-of-District Assistance? (check one) No  
Type/Number of Personnel Required:

No. of DUSMs  
0

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00
Description:	

<b>TOTAL REQUESTED FUNDS</b>	\$774.00
<b>TOTAL APPROVED FUNDS</b>	\$756.00
<b>APPROVAL LEVEL REQUIRED</b>	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)

DATE: 02/05/2016

Your funding request for; "02/07 & 12/16 –  
SCJ (b) (6), (b) (7) Miami, FL airport escort"  
(C), (b) (7)(F)  
has been approved at the level indicated.  
Use of **JSD authorized** overtime and guard  
funding is valid during the time frame  
specified above.

S/EI:

(b) (7)(E)

Overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2016

Fund Code: (b) (7)(E)

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code: (b) (7)(E)

Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard (if applicable) funding approved by PO CB on the JSD USM-535 should not be exceeded without prior authorization from PO CB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that

provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[The Supreme Court Police has requested the assistance of the USMS in the form of a protective detail for Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) from 02/10-02/12. Justice (b) (6), (b) (7)(C), (b) (7)(F) in Miami FL. The Justice will also be (b) (6), (b) (7)(C), (b) (7)(F)

During (b) (6), (b) (7)(C), (b) (7)(F) stay the Justice will be (b) (6), (b) (7)(C), (b) (7)(F) in Miami, FL.]

(b) (6), (b) (7)(C), (b) (7)(F)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail:

9. Are you requesting Out-of-District Assistance? (check one) Yes  
No. of DUSMs SDUSMs Admin.  
(b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours: (b) (7) (E) Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one) No

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	Total Lodging, Per Diem and Misc expenses for D/VI, N/FL and M/FL. See attachment for breakdown by District



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Miami, FL  
Reporting Date/Time: 02/09/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name: (b) (7)(E), (b) (7)(F)  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone:

Special Instructions/Other related information:  
[ 02/09 Tuesday  
Travel

02/10 Wednesday

(b) (7)(E), (b) (7)(F) Meet at USMS Miami Office and conduct briefing  
(F) Travel to West Palm Beach and (b) (7)(E)  
(b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) at MIA and await arrival of Justice (b) (6), (b) (7)(C), (b) (7)(F)  
Arrival of Justice (b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) FL  
Debrief

02/11 Thursday

(b) (7)(E), (b) (7)(F) Meet at USMS Miami Office and conduct daily briefing  
(b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) for dinner  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F)  
Post Security for dinner at (b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F)  
Debrief

02/12 Friday

(b) (7)(E), (b) (7)(F) Meet at USMS Miami Office and conduct daily briefing  
(b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F)  
Post Security at (b) (6), (b) (7)(C), (b) (7)(F)  
Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to MIA  
Await departure of Justice (b) (6), (b) (7)(C), (b) (7)(F) from MIA  
Debrief and Detail Ends (b) (7)(E), (b) (7)(F)

02/13 Saturday

Travel ]  
Special Equipment or Personnel Required:

(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
 Signature of U.S. Marshal, Chief Deputy or designee

02/05/2016  
 Date

16. Approval for Out-of-District Assistance? (check one) Yes  
 Type/Number of Personnel Required:

No. of DUSMs  
 (b) (7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes  
 Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:										
In-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x		0		\$0.00		0		\$0.00
Out-of-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x		0		\$0.00		0		\$0.00

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x	0		\$0.00	x	0		0		\$0.00
Out-of-District										
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x	0		\$0.00	x	0		0		\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	Total Lodging, Per Diem and Misc expenses for D/VI, N/FL and M/FL. See attachment for breakdown by District

TOTAL REQUESTED FUNDS            \$6,485.00  
 TOTAL APPROVED FUNDS            \$6,485.00  
 APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED:  
(b) (6), (b) (7)(C)

DATE: 02/08/2016

Your funding request for; "02/09-13/16 –  
SC (b) (6), (b) (7)(C), (b) Protection Detail, Miami, FL"  
has been approved at the level indicated.  
Use of **JSD authorized** overtime and guard  
funding is valid during the time frame  
specified above.

**M/FL:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**N/FL:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**D/VI:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

Fiscal Year: **2016**

Fund Code: (b) (7)(E)

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code: (b) (7)(E)

Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for

participating DUSMs. The amount of travel, overtime, and guard (if applicable) funding approved by PO CB on the JSD USM-535 should not be exceeded without prior authorization from PO CB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



(b) (6), (b) (7)(C), (b) (7)(F)

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ Associate U.S. Supreme Court Justice Antonin Scalia is traveling to New York City on Monday, February 8 to participate in a luncheon/speaking engagement at the Hilton Midtown Hotel. There are a number of other functions going on at the hotel at that time and the hotel has approximately 1800 guests expected to be staying at the location on that date. Although the luncheon is a private event, the members have the ability to invite guests to attend. There are currently 350 confirmed attendees for the function. Later on Monday evening, the Justice is attending a private dinner function and has been invited to attend an opera performance at the Metropolitan Opera House in New York City. There are approximately 2100 people expected for the evening showing. ]

5. No. of Defendants in custody: 0      Total No. of Defendants: 0      No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) Yes  
No of DUSMs SDUSMs Admin.  
(b) (7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense: (b) (7)(E)  
 Description: Parking for GOV for DUSM from N/NY

(b) (7)(E)



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New York/Southern New York  
Reporting Date/Time: 02/07/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate: (b) (7)(E)  
Hotel Name: (b) (7)(E), (b) (7)(F)  
Hotel Telephone: (b) (7)(E)

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone: (b) (7)(E)

Special Instructions/Other related information:  
I N/NY is supplying (b) (7)(E) DUSM (b) (7)(E)  
S/NY is supplying (b) (7)(E) DUSM (b) (7)(E)  
D/SC is supplying (b) (7)(E) DUSM (b) (7)(E)  
N/N is supplying (b) (7)(E) DUSM (b) (7)(E)  
M/NC is supplying (b) (7)(E) DUSM (b) (7)(E)

The lodging and per diem for the other out-of-town DUSM (b) (6), (b) (7)(C) has been allocated via SI (b) (6), (b) (7)(C) s 535 submission titled "2/3 - 2/8 Justice (b) (6), (b) (7)(C), (b) (7)(F)

S/NY should be allocated for (b) (7)(E) hour of OT (b) (7)(E) DUSM at (b) (7)(E) each (b) (7)(E) DUSM (b) (7)(E) hour and (b) (7)(E) DUSM (b) (7)(E) hour  
N/NY should be allocated for (b) (7)(E) hour of OT (b) (7)(E) DUSM at (b) (7)(E) each (b) (7)(E) DUSM (b) (7)(E) hour and (b) (7)(E) DUSM (b) (7)(E) hour  
D/SC should be allocated for (b) (7)(E) hour of OT (b) (7)(E) DUSM at (b) (7)(E) each (b) (7)(E) DUSM (b) (7)(E) hour and (b) (7)(E) DUSM (b) (7)(E) hour  
N/N is supplying (b) (7)(E) DUSM (b) (7)(E)  
M/NC should be allocated for (b) (7)(E) hour of OT (b) (7)(E) DUSM (b) (7)(E)

The tentative itinerary for this mission is as follows:

SUNDAY, 2/7 (Travel Day):

(b) (7)(E), (b) (7)(F) Travel in to New York City (b) (7)(E) DUSM (b) (7)(E) from N/NY  
(b) (7)(E) tour: (b) (7)(E), (b) (7)(F) Briefing, (b) (7)(E) and (b) (7)(E)  
(b) (7)(E) tour: (b) (7)(E), (b) (7)(F) (b) (7)(E)

MONDAY, 2/8:

(b) (7)(E) tour: (b) (7)(E), (b) (7)(F) (b) (7)(E)  
(b) (7)(E) tour: (b) (7)(E), (b) (7)(F) Daily Briefing  
(b) (7)(E), (b) (7)(F) Protective Team travels to LaGuardia Airport to pick up Justice (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to the (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Transport Justice (b) (6), (b) (7)(C), (b) (7)(F) to RON (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E), (b) (7)(F) dinner location  
Private dinner function  
Attend performance of Maria Stuarda  
Transport Justice Scalia back to RON  
Debrief and travel out

TUESDAY, 2/9: NO OT

(b) (7)(E) our (b) (7)(E), (b) (7)(F)

(b) (7)(E) our: (b) (7)(E), (b) (7)(F) Daily briefing  
(b) (7)(E), (b) (7)(F) Prepare for departure to LaGuardia Airport  
(F) Transport Justice Scalia to LGA and provide security until departure  
Mission Debrief  
Travel out

WEDNESDAY, 2/10 NO OT

(b) (7)(E), (b) (7)(F) Travel Day for (b) (7)(E) N/NY DUSM (b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

02/06/2016

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) Yes  
Type/Number of Personnel Required:

No. of DUSMs  
(b) (7)(E)

SDUSMs

Admin:

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

19. Approval for guard expense? (check one) No

In-District												
	Hourly Rate			Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District												
	Hourly Rate			Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	(b) (7)(E)	(b) (7)(E)
Description:	Parking for GOV for (b) (7)(E) DUSM from N/ NY	(b) (7)(E)
(b) (7)(E)		
(b) (7)(E)		
ADDED BY IIC (b) (7)(C) (b) (7)(C) 02/08/16		

TOTAL REQUESTED FUNDS \$5,460.00  
TOTAL APPROVED FUNDS \$5,460.00  
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)

DATE: 02/08/2016

Your funding request for, "02/07-09/16 –  
**SCJ Scalia Protection Detail, NYC, NY**"  
has been approved at the level indicated.  
Use of **JSD authorized** overtime and guard  
funding is valid during the time frame  
specified above.

**N/NY:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**S/NY:**

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

**D/SC:**

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

**N/IN:**

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

**M/NC:**

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: **2016**

Fund Code: (b) (7)(E)

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code: (b) (7)(E)

Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support documentation)

(b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling to (b) (6), (b) (7)(C), (b) (7)(F) in New Haven, Connecticut and has requested marshals assistance. On 02/11/2016 Justice (b) (6), (b) (7)(C), (b) (7)(F) will be departing Dulles International Airport on a private plane and arriving into Tweed-New Haven airport, New Haven, CT. Justice (b) (6), (b) (7)(C), (b) (7)(F) will be (b) (6), (b) (7)(C), (b) (7)(F) located in New Haven, Ct. After the meeting, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be taken (b) (6), (b) (7)(C), (b) (7)(F) This (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) No other USMS protectee or no VIPs scheduled to be at (b) (6), (b) (7)(C), (b) (7)(F) There will not be (b) (6), (b) (7)(C), (b) (7)(F) The (b) (6), (b) (7)(C), (b) (7)(F) Police will be at the (b) (7)(E) (b) (7)(E) while Justice (b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit. Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart Tweed-New Haven airport and will be returning back to the Washington D.C. area on the same date. The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New Haven, Ct. Updates will be forwarded as they may impact Detail operations and resources. (b) (6), (b) (7)(C), (b) (7)(F)

Itinerary is listed below:

Wednesday 02/10 (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E) to Connecticut from New York City  
(b) (7)(E) Arrive to Connecticut (b) (7)(E)  
(b) (7)(E) back to New York City  
(b) (7)(E) Arrive into New York City  
(b) (7)(E) De-brief / End of tour

Thursday 02/11 (b) (7)(E), (b) (7)(F)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) to Connecticut from New York City  
(b) (7)(E) D/CT DUSM (b) (7)(E)  
(b) (7)(E) Arrive to Connecticut airport (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)(E) Justice arrives / (b) (7)(E) to (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F) Depart (b) (6), (b) (7)(C), (b) (7)(F) to airport  
(b) (7)(E) Justice departs



(b) (7)(E),  
(b) (7)(F)

confirm wheels up  
(b) (7)(E) back to New York City  
Arrive to the NYC area / De-brief  
End of tour]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (6), (b) (7)(C), (b) (7)(F), (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) No

No. of DUSMs  
(b) (7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense: (b) (7)(E)  
 Description: N/N Y (b) (7)(E) TOLLS: N/N (b) (7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New Haven, Ct.  
Reporting Date/Time: 02/10/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:  
[ D/CT (b) (7)(E) - 1811 CIDUSM D/CT Overtime in District 1811 (b) (7)(E)  
M/NC (b) (7)(E) 1811 CIDUSM M/NC Overtime out of District 1811 (b) (7)(E)  
N/IN (b) (7)(E) 1811 CIDUSM DUSM (b) (7)(E) (E)  
N/NY (b) (7)(E) 1811 CIDUSM (b) (7)(E) (E)

(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(F)

(b) (7)(E)

GUARD HIRE WAS NOT CALCULATED IN DUE TO HQ NOT HAVING FUNDS TO REIMBURSE DISTRICTS.]

Special Equipment or Personnel Required:  
(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
Signature of U.S. Marshal, Chief Deputy or designee

02/05/2016  
Date

16. Approval for Out-of-District Assistance? (check one) No  
 Type/Number of Personnel Required:

No. of DUSMS  
 (b) (7)(E)

SDUSMS

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District									
Hourly Rate				Subtotal		No. Guards		No. Days	TOTAL
0	x	0	=	\$0.00	x	0	x	0	\$0.00
Out-of-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
0	x	0	=	\$0.00	x	0	x	0	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	N/NY (b) (7)(E) TOLLS; N/N (b) (7)(E)

TOTAL REQUESTED FUNDS \$1,906.00  
 TOTAL APPROVED FUNDS \$1,906.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

(b) (6), (b) (7)(C)

DATE: 02/09/2016

The funding request, "2/10 to 2/11/16 -  
Justice (b) (6), (b) (7) Protection Detail" has  
(c) (b) (7)(E)  
been approved at the level indicated. Any  
JSD authorized overtime is valid *only* during  
the time frame specified above.

D/CT

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

M/NC

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

N/IN

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

N/NY

(b) (7)(E) overtime funding approved  
travel funding approved  
No guard funding approved

Fiscal Year: 2016

Fund Code: (b) (7)(E)

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use this code for E2 travel): (b) (7)(E)

Project Code: (b) (7)(E)

Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor

that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by POCB on the USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*  
[ SCJ Scalia has requested USMS security during scheduled travel arriving Enterprise Jet Center, Houston, TX via (private jet) and connecting (departure) through Hobby Airport (commercial). Both of this venues will be open to public. Unknown public numbers at location. ]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) No  
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) No

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours: (b) (7) (E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7) (E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) **No**

Are these guards being used as backfill? (check one) **No**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one) **No**

Expense: **\$0.00**

Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Houston, S/TX**

Reporting Date/Time: (mm/dd/yyyy)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone:

Special Instructions/Other related information:  
[ S/TX will provide (E) 1811 (E) No Per diem  
02/14/16 (b) Hr. OT X (b) 811 (b)  
(b) (7)(E), Briefing (b) (7)(E) (E)  
(b) (7)(E), 7 (E)  
(E) at private plane arrival location  
(b) (7)(E) Depart to Hobby Airport Commercial plane departure  
(b) (7)(E) Depart Hobby Airport  
(b) (7) Daily debrief/Terminate Operation ]  
(E) Special Equipment or Personnel Required:  
[ ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
Signature of U.S. Marshal, Chief Deputy or designee

02/11/2016  
Date

16. Approval for Out-of-District Assistance? (check one) No  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District												
	Hourly Rate			Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District												
	Hourly Rate			Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00
Description:	

<b>TOTAL REQUESTED FUNDS</b>	\$1,032.00
<b>TOTAL APPROVED FUNDS</b>	\$1,032.00
<b>APPROVAL LEVEL REQUIRED</b>	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 02/11/2016

Your funding request for: "02/14/16 – SCJ  
Scalia Protection Detail (airport push),  
Houston, TX" has been approved at the  
level indicated. Use of **JSD authorized**  
overtime and guard funding is valid during  
the time frame specified above.

**S/TX:**

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2016

Fund Code: (b) (7)(E)

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code: (b) (7)(E)

Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,  
overtime, and guard (if applicable) funding  
approved by PO CB on the JSD USM-535  
should not be exceeded without prior  
authorization from PO CB. To exceed the  
amount approved may place the project  
code in the negative and result in a request  
from FSD to pull-back from the district the  
amount exceeded. Please ensure adequate  
cost accountability controls are in place that

provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (b) (6), (b) (7)(C), (b) (7)(F) upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional (b) (6), (b) (7)(C), (b) (7)(F) documentation.  
On 2/17/16, Justice (b) (6), (b) (7)(C), (b) (7)(F) will be escorted from (b) (6), (b) (7)(C), (b) (7)(F) in Cambridge, MA to New Haven, CT to (b) (6), (b) (7)(C), (b) (7)(F).  
The Justice will be (b) (6), (b) (7)(C), (b) (7)(F) escorted by (b) (6), (b) (7)(C), (b) (7)(F) the following day, the Justice will be escorted to the New Haven Acela Train, and depart to Washington, DC.  
D/CT (Host District) is unable to provide assistance. D/MA will provide (b) (6), (b) (7)(C), (b) (7)(F) USMS (b) (6), (b) (7)(C), (b) (7)(F) to assist with this detail. (b) (6), (b) (7)(C), (b) (7)(F) DPO Inspector (b) (6), (b) (7)(C), (b) (7)(F) (2nd/1st Cir) will also be providing assistance with this detail. 1st: (b) (6), (b) (7)(C), (b) (7)(F) 2nd: (b) (6), (b) (7)(C), (b) (7)(F) on 17th. D/VT is also assisting with (b) (6), (b) (7)(C), (b) (7)(F) DUSM (b) (6), (b) (7)(C), (b) (7)(F) for (b) (6), (b) (7)(C), (b) (7)(F).

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail: 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)



11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one) No

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0		0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0		0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	(b) (7)(E)									
Description:	Hotel fees/parking	(b) (7)(E)	hotel days	(b) (7)(E)	ATM Fee	(b) (7)(E)				

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: New Haven, CT  
Reporting Date/Time: 02/17/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone: [REDACTED]

Special Instructions/Other related information:  
[2/17/16 - (b) (7)(E) hr OT x (b) (7)(E) for D/MA

(b) (7) Briefing (b) (7)(E) proceed to (b) (6), (b) (7)(C), (b) (7)(F)  
(E), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7) for departure  
(7)(F) Depart (b) (6), (b) (7) for New Haven, CT  
Arr @ (b) (6), (b) (7)(C), (b) New Haven, CT  
Escort to (b) (6), (b) (7)(C), (b) (7)(F) TBD  
Meet w/ (b) (6), (b) (7)(C), (b) (7)(F)  
b) (6), (b) (7)(C),  
b) (6), (b) (7)(C), (b) (7)(F)  
b) (6), (b) (7)(C), (b) (7)(F)  
b) (6), (b) (7)  
Dinner (b) (6), (b) (7)(C), (b) (7)(F)  
Escort to (b) (6), (b) (7)(C), (b) (7)(F)  
RON

2/18/16 - No OT for D/MA

(b) (7) (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(F)  
(E), (b) (7)(F) @  
(7)(F) Escort to New Haven Amtrak  
Acela (b) (6), Departs for DC  
Depart New Haven  
Arrive Boston  
Debrief (b) (7)(E)  
Detail Concludes

DVT hours (b) (7)(E) hr OT

(b) (7) Travel in for (b) (7)(E)  
(E), (b) Hotel Check In/Briefing  
(7)(F) (b) (7)(E)

2/18 (b) (7)(E), (b) (7)(F) (b) (7)(E) OT  
(E)

(b) (7) (b) (7)(E)  
(E), (b)  
(7)(F)

Travel Out  
Arrive (b) (6), (b) (7)  
(C), (b) (7)(F) Conclude Travel Out ]

Special Equipment or Personnel Required:

[ D/MA is providing (b) (7) DUSM (b) (7) to assist with this detail. D/MA will have (b) (7)(E) Hotel, and (b) (7) day (b) (7) M&IE  
D/VT is providing (b) (7) DUSM (b) (7) assist with (b) (7) CP, D/VT will have (b) (7)(E) Hotel, and (b) (7) day (b) (7) M&IE. Note, Block 11, 082 is for D/VT 181 (b) (7)  
(E)

(b) (7)(E)

OT not worked will not be claimed ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

02/12/2016  
\_\_\_\_\_  
Date

16. Approval for Out-of-District Assistance? (check one) Yes  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	

19. Approval for guard expense? (check one) No

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	(b) (7)(E)	(b)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)	(b) (7)(E)
Description:	Hotel fees/parking	(b) (7)(E)	(hotel)day	(b) (7)(E)	ATM Fee	(b) (7)(E)	(D/MA: (b) (7)(E) D/VT (b) (7)(E)
	Hi	(b) (6), (b) (7)(C)					
	D/MA	(b) (7)(E)	DUSM	(b) (7)(E)			
	(b) (7)(E)	(b) (7)(E)	hotel	(b) (7)(E)	DUSM	(b) (7)(E)	
	(b) (7)(E)	(b) (7)(E)	M&IE @	(b) (7)(E)	day	(b) (7)(E)	DUSM (b) (7)(E)
	(b) (7)(E)						
	D/VT	(b) (7)(E)					
	(b) (7)(E)	(b) (7)(E)	night	(b) (7)(E)	hotel	(b) (7)(E)	
	(b) (7)(E)	(b) (7)(E)	day	(b) (7)(E)	M&IE @	(b) (7)(E)	
	(b) (7)(E)						
	Grand Total in Line 12	(b) (7)(E)					
	Hope this helps.	(b) (6), (b) (7)(C)					
	(b) (6), (b) (7)(C)						
	Senior Inspector						
	Office of Protective Operations						
	US Marshals, JSD, 1st Circuit						
	(b) (6), (b) (7)(C)						

TOTAL REQUESTED FUNDS \$1,891.00  
 TOTAL APPROVED FUNDS \$1,891.00  
 APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (5), (b) (7)(C)

DATE: 02/16/2016

You have this request for: "02/17-18/16 –  
SCJ (b) (5), (b) (7)(C), (b) (7)(E) Protection Detail, New  
Haven, CT" has been approved at the level  
indicated. Use of **JSD authorized** overtime  
and guard funding is valid during the time  
frame specified above.

**D/MA:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

**D/VT:**

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

Fiscal Year: 2016

Fund Code: (b) (7)(E)

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code: (b) (7)(E)

Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,  
overtime, and guard (if applicable) funding  
approved by POCB on the JSD USM-535  
should not be exceeded without prior  
authorization from POCB. To exceed the

amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ The Supreme Court Police has requested USMS assistance for Justice Stevens' trip to Washington, DC for the funeral of Justice Scalia. Justice Stevens will be leaving from Fort Lauderdale, Florida on Saturday, February 20th and returning from Washington DC to Fort Lauderdale on Sunday, February 21st. The Justice would like assistance to and from his residence to the Fort Lauderdale Airport. ]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats:

(b) (7)(E)

7. Has the Operational Plan been submitted? Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment

(b) (7)(E)

No. of In-District DUSMs committed to staff this detail

(b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) No  
No. of DUSMs

SDUSMs

Admin,

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes



11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one) No

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Fort Lauderdale S/FL  
Reporting Date/Time: 02/20/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: S (b) (6), (b) (7)(C)  
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:  
[ Duty Hours:

02/20 (b) (7)(E), (b) (7)(F) (b) (7)(E) (b) (7)(E) hour (b) (7)(E) OT  
02/21 (b) (7)(E) (b) (7)(E) (b) (7)(E) hour (b) (7)(E) OT ]

Special Equipment or Personnel Required:  
(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

02/17/2016

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) No  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) No

Expense: \$0.00  
 Description:

TOTAL REQUESTED FUNDS	\$750.00
TOTAL APPROVED FUNDS	\$750.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 02/17/2016

The funding request; "2/20 & 2/21/16 -  
**Retired U.S. Supreme Court Justice  
Stevens**" has been approved at the level  
indicated. Any JSD authorized overtime is  
valid *only* during the time frame specified  
above.

S/EI  
(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2016  
Fund Code (b) (7)(E)  
Org Code (overtime/guards in Web TA) (b) (7)(E)  
- Use Employee's District # and NOT A3201  
Org Code (Use this code for E2 travel) (b) (7)(E)  
Project Code (b) (7)(E)  
Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,  
overtime, and guard funding (if applicable)  
approved by POCB on the USM-535 should  
not be exceeded without prior authorization  
from POCB. To exceed the amount  
approved may place the project code in the  
negative and result in a request from FSD to  
pull-back from the district the amount  
exceeded. Please ensure adequate cost  
accountability controls are in place that  
provide direct oversight of your special  
assignment funding burn-rate in order to

remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documents.)

[On Wednesday 02/24/16 Justice (b) (6), (b) (7)(C), (b) (7)(F) will be travelling to the NYC, NY area for (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The Justice will be departing (b) (6), (b) (7)(C), (b) (7)(F) on this same day. Itinerary below:

(b) (7)(E), (b) (7)(F) DUSMs begin regular shift in District  
Briefing  
DUSMs on post  
Justice arrives via IGA  
Justice attends (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)  
Justice Departs (b) (6), (b) (7)(C), (b) (7)(F)  
Justice Departs NYC, NY area via Amtrak (b) (7)(E)  
Confirm "wheels up and notify SCPD  
Debriefing  
EOT ]

5. No. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment: 0  
No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) Yes

(b) (7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one) No

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00



14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY  
Reporting Date/Time: 02/24/2016 (b) (7)(E)  
(mm/dd/yyyy) (hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone:

Special Instructions/Other related information:

[All staffing will be supplied by (b) (7)(E)  
SDNY (HOST) (b) (7)(E) 1811 DUSM (b) (7)(E)  
EDNY (b) (7)(E) 1811 DUSM (b) (7)(E)  
(b) (7)(E)]

At this time JSD HQ is not authorizing guard hire reimbursement for DUSM back fill.

(b) (7)(E)

Special Equipment or Personnel Required:

(b) (7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

02/20/2016  
\_\_\_\_\_  
Date

16. Approval for Out-of-District Assistance? (check one) Yes  
Type/Number of Personnel Required:

No. of DUSMs  
(b) (7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate	x	Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate	x	Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:									
	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate	x	No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District											
	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$1,204.00
TOTAL APPROVED FUNDS	\$1,204.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

DATE: 02/22/2016

(b) (6), (b) (7)(C)  
request for; "02/24/16 – SCJ  
(b) (6), (b) (7)(C), (b) (7)(F) Protection Detail, NYC, NY"  
has been approved at the level indicated.  
Use of **JSD authorized** overtime and guard  
funding is valid during the time frame  
specified above.

S/NY:

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

E/NY:

(b) (7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2016

Fund Code: (b) (7)(E)

Org Code (overtime/guards in Web TA): (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code (b) (7)(E)

Special Assignment Number (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the

amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

4. Description:

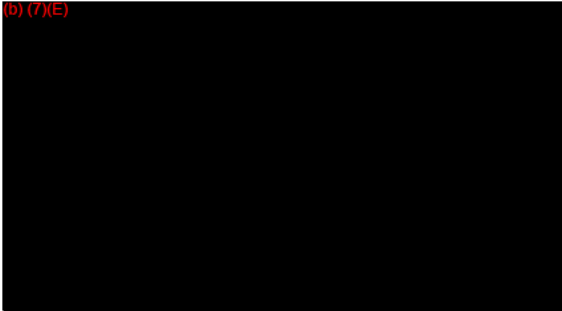
Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)*

The United States Supreme Court has requested the U.S. Marshals Service to provide protection for (b) (7)(E) Justice (b) (6), (b) (7)(C), (b) (7)(F).  
(b) (6), (b) (7)(C), (b) (7)(F) SCJ will be traveling to (b) (6), (b) (7)(C), (b) (7)(F).  
(b) (6), (b) (7)(C), (b) (7)(F) On March 7, SCJ will be (b) (6), (b) (7)(C), (b) (7)(F).  
(b) (6), (b) (7)(C), (b) (7)(F) On March 8, the SCJ will (b) (6), (b) (7)(C), (b) (7)(F).  
(b) (6), (b) (7)(C), (b) (7)(F) That evening, (b) (6), (b) (7)(C), (b) (7)(F) will (b) (6), (b) (7)(C), (b) (7)(F).

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)



7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: (b) (7)(E)  
 No. of In-District DUSMs committed to staff this detail: (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) Yes

No. of DUSMs: (b) (7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours: 24

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District	(b) (7)(E)	x		(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)

13. Will the detail incur guard expense? (check one) No  
 Are these guards being used as backfill? (check one) No

In-District																
Hourly Rate	0	x	Detail Hours	0	=	Subtotal	\$0.00	x	No. Guards	0	x	No. Days	0	=	TOTAL	\$0.00
Out-of-District																
Hourly Rate	0	x	Detail Hours	0	=	Subtotal	\$0.00	x	No. Guards	0	x	No. Days	0	=	TOTAL	\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	Hotel Taxes and parking



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Champaign  
Reporting Date/Time: 03/06/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate: (b) (7)(E)  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone:

Special Instructions/Other related information:  
[ District Personnel Breakdown:

C/IL - In-District will assign (b) (7)(E) DUSM (b) (7)(E)  
(b) (7)(E) 181 (b) (7)(E) from Urbana, IL (local)  
(b) (7)(E) 118 (b) (7)(E) traveling from Peoria, IL

N/IL Out-of-District  
(b) (7)(E) 181 (b) (7)(E)

S/IL Out-of-District  
(b) (7)(E) 181 (b) (7)(E)

N/IN Out-of-District  
(b) (7)(E) 181 (b) (7)(E)

Expenditure Breakdown:  
C/IL

Overtime Expenditures:

181 (b) (7)(E)

Travel Expenditures:

MIE: (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Other Expenses:

Hotel Parking (b) (7)(E) Hotel Taxes (b) (7)(E) Total = (b) (7)(E)

Guard Backfill: not authorized at this time

Total to C/IL = (b) (7)(E)

N/IL

Overtime Expenditures:

181 (b) (7)(E)

Travel Expenditures: (b) (7)(E) DUSM (b) (7)(E) travel day (b) (7)(E)

MIE (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)

Other Expenses:

Hotel Parking (b) (7)(E) Hotel Taxes (b) (7)(E) Total = (b) (7)(E)

Guard Backfill: not authorized at this time

Total to N/IL = (b) (7)(E)

S/IL

Overtime Expenditures:

181 (b) (7)(E)

Travel Expenditures:

MIE (b) (7)(E) day (b) (7)(E)

Other Expenses:

Hotel Parking (b) (7)(E) Hotel Taxes (b) (7)(E) Total = (b) (7)(E)

Guard Backfill - not authorized at this time

Total to S/IL = (b) (7)(E)

N/IN

Overtime Expenditures:

181 (b) (7)(E)

Travel Expenditures:

MIE (b) (7)(E) day (b) (7)(E)

Other Expenses:

Hotel Parking (b) (7)(E) Hotel Taxes (b) (7)(E) = Total (b) (7)(E)

Guard Backfill - not authorized at this time

Total to N/IN = (b) (7)(E)

This detail will incorporate (b) (7)(E) for this assignment:

(b) (7)(E) (b) (7)(E), (b) (7)(F)

(b) (7)(E) 181 (b) (7)(E) N/IL

(b) (7)(E), (b) (7)(F)

#### DETAILED ITINERARY

Sunday, March 6 (b) (7)(E) each 1811)

(b) (7)(E), (b) (7)(F) Detail personnel travel and check into hotel

(b) (7)(E) Detail Briefing

(b) (7)(E)

Monday, March 7 (b) (7)(E) each 1811)

(b) (7)(E), (b) (7)(F) Briefing (b) (7)(E)

(b) (7)(E) Travel to Airport

(b) (7)(E)

(b) (7)(E) Await SCJ Arrival

(b) (7)(E) Down time for SCJ

(b) (7)(E) SCJ Dinner offsite

(b) (7)(E), (b) (7)(F) b) (6), (b) (7)(C), (b) (7)(F)  
b) (6), (b) (7)(C), (b) (7)(F)  
Depart and travel to RON  
Debrief  
(b) (7)(E)

Tuesday, March 8 (b) (7) each 1811 (b) (7)(E)  
(b) (7)(E), (b) (7)(F) (b) (7)(E)  
d) (b), (b) (7)(C), (b) (7)(F)  
b) (6), (b) (7)(C), (b) (7)(F)  
Lunch (b) (6), (b) (7)(C), (b) (7)(F)  
b) (6), (b) (7)(C), (b) (7)(F)  
b) (6), (b) (7)(C), (b) (7)(F)  
Travel to RON and debrief  
(b) (7)(E)

Wednesday, March 9 (0hr each 1811)  
(b) (7)(E), (b) (7)(F) (b) (7)(E)  
(b) (7)(F) (b) (7)(E) travel to airport  
SCJ Departs  
Debrief  
Travel to duty stations

Thursday, March 10 (0hr each 1811)  
(b) (7)(E), (b) (7)(F) (b) (7)(E) official travel day  
(b) (7)(F)

(b) (7)(E)

Special Equipment or Personnel Required:  
[ none ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)

02/22/2016

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) Yes  
Type/Number of Personnel Required:

No. of DUSMs  
(b) (7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes  
Scheduled Detail Hours: 24

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) No

In-District										
Hourly Rate										
0	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
		0		\$0.00		0		0		\$0.00
Out-of-District										
Hourly Rate										
0	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
		0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	(b) (7)(E)
Description:	<p><b>Expenditure Breakdown:</b>  C/L  <b>Overtime Expenditures:</b>  181 (b) (7)(E)  <b>Travel Expenditures:</b>  MIE (b) (7)(E) day (b) (7)(E) DUSM (b) (7)(E)  <b>Other Expenses:</b>  Hotel Parking (b) Hotel Taxes (b) Total = (b) (7)(E)  Guard Backfill not authorized at this time  Total to C/L = (b) (7)(E)</p> <p>N/L  <b>Overtime Expenditures:</b>  181 (b) (7)(E)  <b>Travel Expenditures:</b>  MIE (b) (7)(E) day (b) (7)(E) DUSM (b) travel day (b) (7)  DUSM (b) (7)(E)  <b>Other Expenses:</b>  Hotel Parking (b) Hotel Taxes (b) Total = (b) (7)(E)  Guard Backfill not authorized at this time  Total to N/L = (b) (7)(E)</p> <p>S/L  <b>Overtime Expenditures:</b>  181 (b) (7)(E)  <b>Travel Expenditures:</b>  MIE (b) (7)(E) day (b) (7)(E)  <b>Other Expenses:</b>  Hotel Parking (b) Hotel Taxes (b) Total = (b) (7)(E)  Guard Backfill not authorized at this time  Total to S/L = (b) (7)(E)</p> <p>N/N  <b>Overtime Expenditures:</b>  181 (b) (7)(E)  <b>Travel Expenditures:</b>  MIE (b) (7)(E) day (b) (7)(E)  <b>Other Expenses:</b>  Hotel Parking (b) Hotel Taxes (b) = Total (b) (7)(E)  Guard Backfill not authorized at this time  Total to N/N = (b) (7)(E)</p>

TOTAL REQUESTED FUNDS	\$8,520.00
TOTAL APPROVED FUNDS	\$7,634.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b) (6), (b) (7)(C)

DATE: 02/23/2016

Your funding request for, "03/06-10/16 –  
SCJ (b) (6), (b) (7)(C), Protection Detail,  
(b) (7)(F) Champaign, IL" has been approved at the  
level indicated. Use of JSD authorized  
overtime and guard funding is valid during  
the time frame specified above.

C/IL:

(b) (7)(E) overtime funding approved  
travel funding approved  
No guard funding approved

N/IL:

(b) (7)(E) overtime funding approved  
(b) (7)(E) travel funding approved  
No guard funding approved

S/IL:

(b) (7)(E) overtime funding approved  
travel funding approved  
No guard funding approved

N/IN:

(b) (7)(E) overtime funding approved  
travel funding approved  
No guard funding approved

Fiscal Year 2016

Fund Code (b) (7)(E)

Org Code (overtime/guards in Web TA) (b) (7)(E)

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

(b) (7)(E)

Project Code (b) (7)(E)



Special Assignment Number: (b) (7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel is not authorized.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional support documentation.)  
[Justice (b) (6), (b) (7)(C), (b) (7)(F)] will be escorted to/from (b) (6), (b) (7)(C), (b) (7)(F) through BOS on several days. D/MA is assisting with (b) (6), (b) (7)(E) DUSM (b) (6), (b) (7)(E) 3/4, no OT. Justice (b) (6), (b) (7)(C) is arriving into BOS and being escorted to (b) (6), (b) (7)(C), (b) (7)(F). On 3/9, no OT, Justice (b) (6), (b) (7)(C) will be escorted onto an outbound flight to New York. On 03/10, The Justice will be taking a late day flight from New York to BOS and will be escorted back to (b) (6), (b) (7)(C), (b) (7)(F).

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b) (7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail (b) (7)(E)

9. Are you requesting Out-of-District Assistance? (check one) No SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

13. Will the detail incur guard expense? (check one) No

Are these guards being used as backfill? (check one)

In-District	Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA  
Reporting Date/Time: 03/04/2016  
(mm/dd/yyyy)

(b) (7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C)  
Detail Supervisor Phone: [Redacted]

Special instructions/Other related information:

(b) (7)(E), (b) (6), (b) (7)(C) [Redacted]

Special Equipment or Personnel Required:

(b) (7)(E) [Redacted]

03/04/16 - No OT

03/09/16 - No OT

03/10/16 (b) (6), (b) (7)(E) OT

(b) (7) Normal Tour of Duty  
(E), (b) Duty concludes/report to detail  
(7)(F) Brief (b) (7)(E)  
(b) (7)(E)  
(b) (7)(E)  
Arrival (b) (6), (b) (7)(C), (b) (7)  
Escort to (b) (6), (b) (7)(C), (b) (7)  
Depart (b) (6), (b) (7) debrief (b) (7)(E)  
(C), (b) (7)(F) Detail Concludes

OT not worked will not be claimed ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b) (6), (b) (7)(C)  
Signature of U.S. Marshal, Chief Deputy or designee

02/29/2016  
Date

16. Approval for Out-of-District Assistance? (check one) No  
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b) (7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00