

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **JSD/OPO 1st Cir**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **11/15/19 to 11/17/19 Protection Detail-Justice Alito (b)(7)(E) MA**

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

2. Location of Detail: (b)(7)(E) **MA**  
Host District: **District of Massachusetts**  
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **11/15/2019** Ending Date: **11/17/2019** Number of Days/Weeks: **3**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

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

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

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

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

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

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

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

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

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

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

Scheduled Detail Hours:

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

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

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

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

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

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

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

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

Expense:	<b>\$1,242.00</b>
Description:	<b>OT only. No Guard funding requested (Weekend Detail)</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

(b)(7)(E) MA

Reporting Date/Time:

11/15/2019

(mm/dd/yyyy)

(b)(7)(E)

(hour)

Per Diem Rate:

Hotel Name:

Hotel Telephone:

Detail Supervisor:

(b)(6); (b)(7)(C); (b)(7)(F)

Detail Supervisor Phone:

Special Instructions/Other related information:

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

OT not worked will not be claimed.

(b)(7)(E)

Special Equipment or Personnel Required:

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

OT

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

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

(b)(6); (b)(7)(C); (b)(7)(F)

11/05/2019

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

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

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

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

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

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

Expense:	<b>\$1,242.00</b>
Description:	<b>See box 15 for complete cost breakdown</b>

**TOTAL REQUESTED FUNDS**                    **\$1,242.00**  
**TOTAL APPROVED FUNDS**                **\$1,242.00**  
**APPROVAL LEVEL REQUIRED**            **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 11/05/2019

**COMMENTS:**

(b)(7)(E)

SI (b)(6); (b)(7)(C); (b)(7)(F) is the **P.O.C.** for this assignment, USE THE SA# WHEN SENDING QUESTIONS,

The supplemental funding request; ``11/15/2019 - 11/17/2019 - SCJ Alito Protection Detail, (b)(7)(E) MA'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**D/MA** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
\$0 travel funding approved  
\$0 guard funding approved

Fiscal Year: **2020**  
Fund Code: (b)(7)(E)  
Special Assignment Number:  
(b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes:**  
Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) **(Include the**  
(b)(7)(E)  
Project Code:  
(b)(7)(E)



To charge your travel in E2, use JSD's codes:

Org Code 2: [REDACTED]  
Org Code 4: [REDACTED]

Project Code:  
[REDACTED]

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

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

**DATE:**

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



**DATE:**

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

**DATE:**



Justice Alito (b)(7)(E) MA Nov 2019.doc

	<b>United States Marshals Service</b>						
U.S. Department of Justice	<b>JSD Approved</b>	Judicial Security Event					
<b>INSTRUCTIONS:</b> Use this form to request funding for overtime, travel, and district security officer staffing. <b>Note:</b> All boxes with a red "*" are required.							
<b>Submission Number:</b>		<b>Enter the Protective Assessment Number assigned:</b>					
<input type="text"/>		<input type="text" value="(b)(7)(E)"/>					
<b>Requested By:</b>	<b>Title:</b>						
<input type="text" value="(b)(6); (b)(7)(C); (b)(7)(F)"/>	<input type="text" value="OPO Inspector"/>						
<b>Circuit:</b>	<b>District/Division:</b>						
<input type="text" value="2"/>	<input type="text" value="Judicial Security Division"/>						
<b>Mission Name:</b> (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference) <b>Justice Alito Protection Detail NYC</b>							
<b>Location of Event: (Street Address)</b>	<b>Event City:</b>	<b>Event State:</b>					
<input type="text" value="New York"/>	<input type="text" value="New York"/>	<input type="text" value="NY"/>					
<b>Host District:</b> <input type="text" value="Southern District of New York"/>							
<b>Detail Type:</b> <input type="text" value="Supreme Court Justice Assistance"/>							
<b>Level:</b>	<b>Active/Retired:</b>						
<input type="text"/>	<input type="text" value="Active"/>						
<b>Description of Event:</b> <i>(Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)</i>							
<input type="text" value="Associate United States Supreme Court Justice Samuel Alito (b)(6); (b)(7)(C) will be traveling to New York City, NY from March 29, 2019 to April 1, 2019. During Justice Alito's visit, he will be attending several programs sponsored and organized by the Firdham University"/>							
<b># of Protected Persons:</b>	<b># of Attendees:</b>	<b># of Defendants:</b>	<b># of Defendants in Custody:</b>	<b># of Witnesses in Custody:</b>			
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>			
<b>Estimated Local Lodging Rate:</b>	<b>Estimated Local Per Diem Rate:</b>	<b>Estimated Local Required Misc:</b>					
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>					
<b>ANTICIPATED TOTAL DURATION OF EVENT</b>							
<b>Travel Date:</b>	<b>Detail Start Date:</b>	<b>Detail End Date:</b>					
<input type="text" value="3/27/2019"/>	<input type="text" value="3/28/2019"/>	<input type="text" value="4/2/2019"/>					
<b>Number of Days/Weeks/Months:</b> <input type="text" value="7"/>		<b>Specify:</b> <input type="text" value="Days"/>					
<b>DAILY SCHEDULE</b>							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<b>Start Time:</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>End Time:</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Will this detail include funding for Saturdays, Sundays, and/or Holidays?</b> <input type="text" value="Yes"/>							
<b>IN DISTRICT</b>							
<b>Requesting Funding for in district resources?</b> <input type="text" value="Yes"/>							

Overtime Hours/Day:	# of Days:	# of 1811:	Total:				
(b)(7)(E)	2	(b)(7)(E)	(b)(7)(E)				
Overtime Hours/Day:	# of Days:	# of 082:	Total:				
0	0	0	\$0.00				
GUARDS							
Hours per Day:	# of Days:	# of Persons:	Hourly Rate:				
0	0	0	(b)(7)(E)				
Total: \$0.00							
TRAVEL							
Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHER							
\$0.00							

OUT OF DISTRICT

Are you requesting out of district assistance?  Yes

Number of operational personnel requested: (b)(7)(E)      Number of administrative personnel requested: \_\_\_\_\_

Total estimated travel costs: (b)(7)(E)

REPORTING INFORMATION

Reporting Date: 3/27/2019      Reporting Time: (b)(7)(E)

Address: \_\_\_\_\_      City: \_\_\_\_\_      State: \_\_\_\_\_

Special Equipment Required for Reporting Personnel:  
 (b)(7)(E)

Special Skills Requested:  
 (b)(7)(E)

Special Instructions for Reporting Personnel:  
 will provide via individual e-mail

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:

(b)(7)(E)

Has the Office of Protective Intelligence been notified?  Yes

Explanation:

NOTES TO OPERATIONS SUPPORT BRANCH

(b)(7)(E)

to supply staffing the detail will be able to effectively provide (b)(7)(E) for Justice (b)(6); (b)(7)(C) without over

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); (b)(7)(C); (b)(7)(F)      Operational Title: OPO Inspector

Office Phone: (b)(6); (b)(7)(C)      Cell Phone: (b)(6); (b)(7)(C)

DOCUMENTATION

District and Intel document attachments belong here:  
[draft Ops Plan Justice Alito\\_03-27\\_thru\\_04-02.pdf](#)

**OPO REVIEW**

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**ANTICIPATED TOTAL DURATION OF EVENT**

Travel Date: 3/27/2019      Detail Start Date: 3/28/2019      Detail End Date: 4/2/2019

Number of Days/Weeks/Months: 7      Specify: Days

**DAILY SCHEDULE**

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)(E)					
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

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**IN DISTRICT**

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	2	(b)(7)(E)	(b)(7)(E)
Overtime Hours/Day:	# of Days:	# of 082:	Total:
0	0	0	\$0.00

**GUARDS**

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
0	0	0	(b)(7)(E)	\$0.00

**TRAVEL**

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**TOTAL OTHER**

\$0.00

**Notes:**

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**OUT OF DISTRICT**

Number of operational personnel requested: (b)(7)(E)      Number of administrative personnel requested:

Total estimated travel costs: (b)(7)(E)

**Note:**

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**DETAIL TOTAL**

*Note: The following fields are required.*

Total Detail Estimate: \$20,932.00 \*

Detail Status: Approved \*

Name: (b)(6); (b)(7)(C); (b)(7)(F) \*

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**JSD APPROVAL**



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

Total Approved Amount: \$26,332 \*

< or = \$25K	Senior Inspector:	(b)(6); (b)(7)(C); (b)(7)(F)	2019-03-26
>\$25K - \$50K	Assistant Chief:	(b)(6); (b)(7)(C); (b)(7)(F)	2019-03-26
>\$50K - \$75K	Chief:	Name will autopopulate	
>\$75K - \$100K	Deputy Assistant Director:	Name will autopopulate	
>\$100K	Assistant Director:	Name will autopopulate	

**Notes:**

<b>OPO COMPLETION</b>	
<b>Comments:</b>	
<b>Final Approved Amount:</b> <input type="text" value="\$19,491.00"/>	<b>Is the AAR attached?</b> <input type="text"/>

	<b>United States Marshals Service</b>						
U.S. Department of Justice	<b>JSD Approved</b>	Judicial Security Event					
<b>INSTRUCTIONS:</b> Use this form to request funding for overtime, travel, and district security officer staffing. <b>Note:</b> All boxes with a red "*" are required.							
<b>Submission Number:</b> <input type="text" value="(b)(7)(E)"/>		<b>Enter the Protective Assessment Number assigned:</b> <input type="text" value="(b)(7)(E)"/>					
<b>Requested By:</b> <input type="text" value="(b)(6); (b)(7)(C); USMS"/>	<b>Title:</b> <input type="text" value="OPO Inspector"/>						
<b>Circuit:</b> <input type="text" value="1"/>	<b>District/Division:</b> <input type="text" value="Judicial Security Division"/>						
<b>Mission Name:</b> (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference) <input type="text" value="Justice Alito NYC"/>							
<b>Location of Event: (Street Address)</b> <input type="text" value="40 Foley Square"/>	<b>Event City:</b> <input type="text" value="New York"/>	<b>Event State:</b> <input type="text" value="NY"/>					
<b>Host District:</b> <input type="text" value="Southern District of New York"/>							
<b>Detail Type:</b> <input type="text" value="Supreme Court Justice Assistance"/>							
<b>Level:</b> <input type="text"/>	<b>Active/Retired:</b> <input type="text" value="Active"/>						
<b>Description of Event:</b> <i>(Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)</i> <input type="text" value="Justice (b)(6); Alito will be traveling to New York, NY from September 26, 2019 through September 27, 2019. The Justice will be participating in the Investiture of the Honorable Michael H. Park at the Thurgood Marshall U.S. Courthouse. Attendees are invite only with an estimated 50"/>							
<b># of Protected Persons:</b> <input type="text" value="(b)(7)(E)"/>	<b># of Attendees:</b> <input type="text" value="50"/>	<b># of Defendants:</b> <input type="text" value="0"/>					
		<b># of Defendants in Custody:</b> <input type="text" value="0"/>					
		<b># of Witnesses in Custody:</b> <input type="text" value="0"/>					
<b>Estimated Local Lodging Rate:</b> <input type="text" value="(b)(7)(E)"/>	<b>Estimated Local Per Diem Rate:</b> <input type="text" value="(b)(7)(E)"/>	<b>Estimated Local Required Misc:</b> <input type="text" value="(b)(7)(E)"/>					
<b>ANTICIPATED TOTAL DURATION OF EVENT</b>							
<b>Travel Date:</b> <input type="text" value="9/24/2019"/>	<b>Detail Start Date:</b> <input type="text" value="9/25/2019"/>	<b>Detail End Date:</b> <input type="text" value="9/28/2019"/>					
<b>Number of Days/Weeks/Months:</b> <input type="text" value="5"/>		<b>Specify:</b> <input type="text" value="Days"/>					
<b>DAILY SCHEDULE</b>							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
<b>Start Time:</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>End Time:</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<b>Will this detail include funding for Saturdays, Sundays, and/or Holidays?</b> <input type="text" value="No"/>							
<b>IN DISTRICT</b>							
<b>Requesting Funding for in district resources?</b> <input type="text" value="Yes"/>							



<b>Overtime Hours/Day:</b>	<b># of Days:</b>	<b># of 1811:</b>	<b>Total:</b>
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)
<b>Overtime Hours/Day:</b>	<b># of Days:</b>	<b># of 082:</b>	<b>Total:</b>
0	0	0	\$0.00
<b>GUARDS</b>			
<b>Hours per Day:</b>	<b># of Days:</b>	<b># of Persons:</b>	<b>Hourly Rate:</b>
(b)(7)(E)	4	(b)(7)(E)	(b)(7)(E)
<b>TRAVEL</b>			
<b>Number of Full M&amp;IE Days (Do not include first and last days)</b>	<b>Full Day M&amp;IE</b>	<b>First and Last Days (75% M&amp;IE x 2 days, if trip is longer than 1 day)</b>	<b>Lodging Total (Include taxes)</b>
0	\$0.00	\$0.00	\$0.00
			<b>POV/Mileage Total</b>
			\$0.00
			<b>Airfare Total</b>
			\$0.00
			<b>ATM, Laundry, Baggage, etc.</b>
			\$0.00
			<b>Subtotal</b>
			\$0.00
<b>TOTAL OTHER</b>			
\$0.00			

**OUT OF DISTRICT**

Are you requesting out of district assistance?  Yes

Number of operational personnel requested: (b)(7)(E)      Number of administrative personnel requested: 0

Total estimated travel costs: (b)(7)(E)

**REPORTING INFORMATION**

Reporting Date:      Reporting Time:      Address:      City:      State:

Special Equipment Required for Reporting Personnel:  
NA

Special Skills Requested:  
NA

Special Instructions for Reporting Personnel:  
NA

**INTELLIGENCE/INVESTIGATION**

Provide a brief narrative describing any threats associated with the event:  
(b)(7)(E)

Has the Office of Protective Intelligence been notified?  Yes

Explanation:

**NOTES TO OPERATIONS SUPPORT BRANCH**

**DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE**

Name: (b)(6); (b)(7)(C); (b)(7)(F)      Operational Title: OPO Inspector

Office Phone: (b)(6); (b)(7)(C)      Cell Phone: (b)(6); (b)(7)(C)

**DOCUMENTATION**

District and Intel document attachments belong here:  
[Justice Alito 9-26 NYC.doc](#)

**OPO REVIEW**

**ANTICIPATED TOTAL DURATION OF EVENT**

Travel Date: 9/24/2019      Detail Start Date: 9/25/2019      Detail End Date: 9/28/2019

Number of Days/Weeks/Months: 5      Specify: Days

**DAILY SCHEDULE**

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)(E)					
End Time:							



Will this detail include funding for Saturdays, Sundays, and/or Holidays? No

**IN DISTRICT**

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)
Overtime Hours/Day:	# of Days:	# of 082:	Total:
0	0	0	\$0.00

**GUARDS**

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
(b)(7)(E)	4	(b)(7)(E)	(b)(7)(E)	(b)(7)(E)

**TRAVEL**

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**TOTAL OTHER**

\$0.00

Notes:

**OUT OF DISTRICT**

Number of operational personnel requested: (b)(7)(E) Number of administrative personnel requested: 0

Total estimated travel costs: (b)(7)(E)

Note:

**DETAIL TOTAL**

*Note: The following fields are required.*

Total Detail Estimate: \$11,400.00 \*

Detail Status: Approved \*

Name: (b)(6); (b)(7)(C); (b)(7)(F) \*

**OPO COMPLETION**

Comments:

Final Approved Amount: \$1,294.00 Is the AAR attached?