THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C);

DATE: 08/15/2018

COMMENTS:

The supplemental funding request; ***8/19 to 8/23/18 - SCJ Sotomayor Protection Detail** has been approved at the

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

W/AR^{(b)(7)(E)}

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

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

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

E/PA^{(b)(7)(E)}

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

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

(D)(7)(E) overtime funding approved travel funding approved guard funding approved

Fiscal Year: 2018

Fund Code: (b)(7)(E) Special Assignment Number To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**: Org Code 2: (b)(7)(E) Org Code 4: **Include the District #)** Project Code: (b)(7)(E) To charge your travel in E2, use JSD's

codes:Org Code 2:Org Code 4:Project Code:

2: 4: ode:	(b)(7)(E)
ode:	

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E) Funds control will rest upon the supervisor that approves the final E2. Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

		SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
		Ρ	ROJECT CODE	(b)(7)(E)]	
ROM: (b)(6); (b)(7)(Division (JSD, ISD, PS					
District: . Detail Name:	Southern District of 08/27-08/29 SCJ So (For WITSE	New York tomayor Protectior C use W.C. No.; For	Detail (b)(6); Extraditions use Case et No., and Judge's Nar			Circuit:02
Location of Detail: Host District: Overseas Travel?:	(b)(6); Southern Distr No	ict of New York		Circuit:02		
. Starting Date:	08/26/2018 (mm/dd/yyyy)	Ending Date:	08/30/2018 (mm/dd/yyyy)	Number of Days/Weeks:	3 days	

4. Description:

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

Court Security Protection Detail - Supreme Court Justices

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

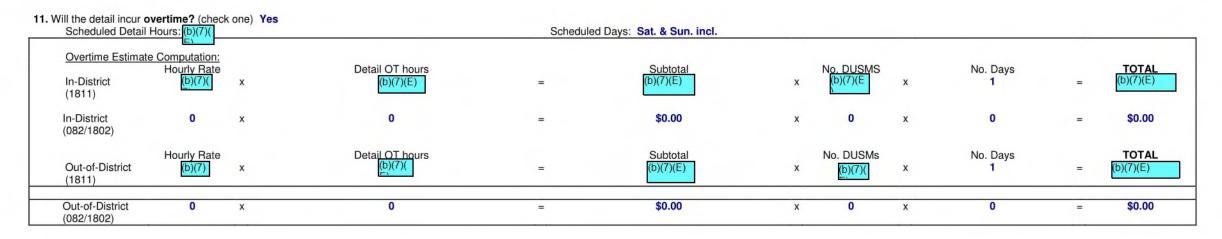
	b)(6);	(b)(7)(C);	(b)(7)(E)	
--	--------	------------	-----------	--

Sunday, August 26, 2018 (b)(7)(E)
(b)(7)(E)
Monday, August 27, 2018 (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E)
Tuesday, August 28, 2018 (b)(7)(E)
Tuesday, August 28, 2018 (b)(6); (b)(7)(C); (b)(7)(E)
Wednesday, August 29, 2018 ^{(b)(7)(E)}

(b)(6); (b)(7)(C); (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?	Νο			
 Host/Trial District Information: No. of District DUSMs on Special Assignment: No. of In-District DUSMs committed to staff this 	0 s detail: 0			
9. Are you requesting Out-of-District Assistance?		USMs 0		
10. Will you accept GS-082 (DUSMs) / GS-1802	(DEOs)? (check one) No			

Admin. <mark>0</mark>



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

Per Diem Estimat	te Computation:						1.1		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	х	0	=	\$0.00	х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	\$0.00	х	0	=	\$0.00

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

x	Detail Hours (b)(7)(=	Subtotal (b)(7)(E) x	No. Guards (b)(7)(x	No. Days 4	=	TOTAL (b)(7)(E)
				N=V- V				
	Detail Hours		Subtotal	No. Guards		No. Days		TOTAL
х	0	=	\$0.00 x	0	х	0	=	\$0.00
_	x	Detail Hours x 0	0					

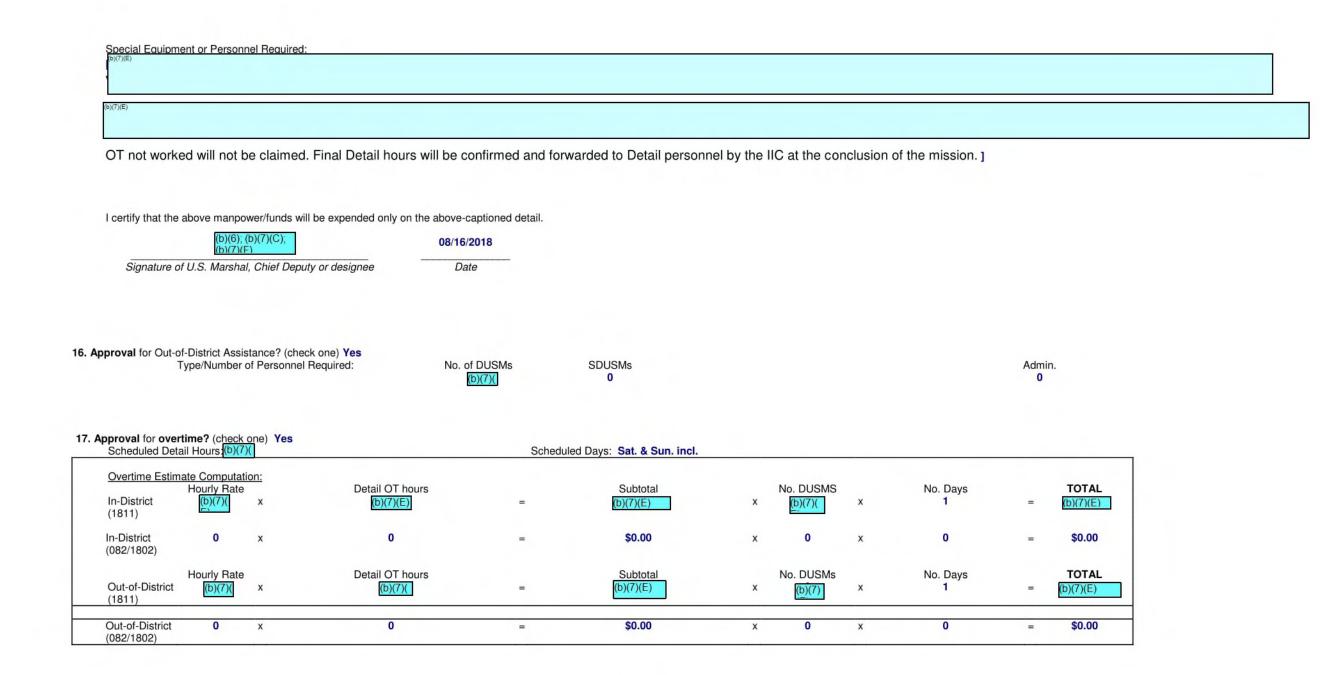
14. Will the detail incur other expenses? (check one) Yes

Expense:	(b)(7)(E)	
Description:	Please read section 15 for break down	

2022-USMS-000356 0509 of 1752 FINAL 2018

City/District Location: Reporting Date/Time:	Southern District of New York 08/26/2018	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:
	(mm/dd/yyyy)	(Nour)	Hoter relephone.
Detail Supervisor:	(b)(6); (b)(7)(C); (b)(7)(F)		
Detail Supervisor Phone:			

Special Instructions/Other related info (b)(7)(E)	mation:		
E/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) E/PA D/CT D/KS			
**E/NY (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(F)			
** $E/PA^{(b)(7)(E)}$ (b)(6); (b)(7)(C); GR= $(b)(7)(E)$ 4days)= Parking(b)(7)(E 5 days= (b)(7)(E) Lodg=(b)(7)(E 4days= MIE= (b)(7)(E) MISC- Ta(b)(7) (5days)=(b)(7)(To TOTAL (b)(7)(E)	1'3 dav ^{(b)(7)(E)}]	
**D/CT (b)(7)(E) (b)(6); (b)(7)(C); GR= (b)(7)(E) (4davs)= Parking= $\binom{(b)(7)(E)}{2}$ days= (b)(7)(E) Lodg= (b)(7)(E) 4days= MIE= (b)(7)(E) MISC- Tax(b)()(5days)= (b)(7)(T TOTAL(b)(7)(E)	3day ₄ (b)(7)(E)]	
**D/KS (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(F) GR= (b)(7)(E) 4days(b)(7) Flight (b)(7)(E) bags (b)(7)(E) Airport Parking(b)(7)(E) 5 days (t Lodg(b)(7)(E) 4days(b)(7)(E) MIE=(b)(7)(E) MISC- Tax (b)(7)5days)(b)(7)(Tata)]	



2022-USMS-000356 0512 of 1752 FINAL 2018

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

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

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

-District Hourly Rate (b)(7	x	Detail Hours (b)(7)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E	x	No. Days 4	=	TOTAL (b)(7)(E)
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	_	TOTAL
0	x	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Expense:	(b)(7)(E)		
Description:	Please read section 15 f	for break down	

TOTAL REQUESTED FUNDS	\$12,729.00
TOTAL APPROVED FUNDS	\$12,729.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 08/17/2018

2022-USMS-000356 0514 of 1752 FINAL 2018

(b)(7)(E)

The supplemental funding request; "08/27-29/18 – SCJ Sotomayor Protection Detail, "Indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

E/NY^{(b)(7)(E)}

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

E/PA (b)(7)(E)

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

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

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

D/KS^{(b)(7)(E)}

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

Fiscal Year: 2018

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: Org Code 4: Project Code: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 2: Project Code: (b)(7)(E) Org Code 4: Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

The attached After Action Report must be completed and submitted to your Regional

Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

DATE:

2022-USMS-000356 0517 of 1752 FINAL 2018

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

			SPECI	AL ASSIGNMENT No.	(b)(7)(E)	
			P	ROJECT CODE	(b)(7)(E)	
TO:	Program M Operationa	anager I Division (JSD, ISD, PS	D, etc.): JSD			-
FROM:	(b)(6); (b)(7) (b)(7)(F)	(C); JSD/OPO				
	United Stat	es Marshal, Chief Deput	y, or designee	_		
	District:	Southern District of	New York			Circuit:02
1. Detail	Name:	9/1 - 9/7 Justice So	tomayor: Operation	Turning Pages, Part	r	
		(E 14//TOE	C use W.C. No.: For	Extraditions use Case	No.:	
		For Trials, L	ise Case Title, Dock	et No., and Judge's Nar	me)	
Host	on of Detail: District: seas Travel?:	For Trials, u New York City	ise Case Title, Docke ict of New York	et No., and Judge's Nar	Circuit: 02	

4. Description:

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

Court Security Protection Detail - Supreme Court Justices

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

Case #	(b)(7)(E)
--------	-----------

Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the justice is in New York City and Philadelphia, PA areas. This operation plan is for the period of September 1st – 7th. The Justice will be making several television appearances and speaking to crowds that will range from 550 – 1000 at public venues in New York City and Philadelphia. The Justice will be meeting middle school and high school students and their parents/guardians

(b)(7)(E)		

Saturday, September 1, 2018

(b)(7)(E)

b)(7)(E)

Sunday, September 2, 2018



Monday, September 3, 2018

Departs R.O.N for meeting Lunch

Tuesc (b)(7)(E)	lay, September 4, 2018
E/NY	ioining the detail
b)(7)(E)	Depart RON for event Event Depart studio Arrival at interview Event Depart studios Lunch Office time: Event Return to R.O.N
Wedn	esday, September 5, 2018
(b)(7)(E)	esday, September 5, 2018
Wedn (b)(7)(E) (b)(7)(E)	esday, September 5, 2018

(b)(7)(E)

Thursday, September 6, 2018 (b)(7)(E)

Friday, September 7, 2018 (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 F	lon boon submitted?	Yes	
		Tes	

 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

<u>of DUS</u>Ms (b)(7)(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 Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: Hourly Rate (b)(7)(E Subtotal (b)(7)(E) Detail OT hours No. DUSMS No. Days TOTAL In-District (b)(7)(E) х (b)(7)(E х (b)(7) х 1 = = (1811)In-District 0 \$0.00 0 \$0.00 0 х х 0 х = (082/1802) Hourly Rate Detail OT hours No. DUSMs Subtotal (b)(7)(E) No. Days TOTAL (b)(7) Out-of-District (b)(7 х х (b)(7 1 (b)(7)(E) х = = (1811)Out-of-District (b)(7)((b)(7)(E) (b)(7)(1 (b)(7)(E) (b)(7)(х х х = = (082/1802)

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

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

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

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

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
out-of-District										
-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:
 in section 15; breakdown of per diem, travel costs, taxis, and authorized misc expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: New York City Reporting Date/Time: 09/01/2018 (mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

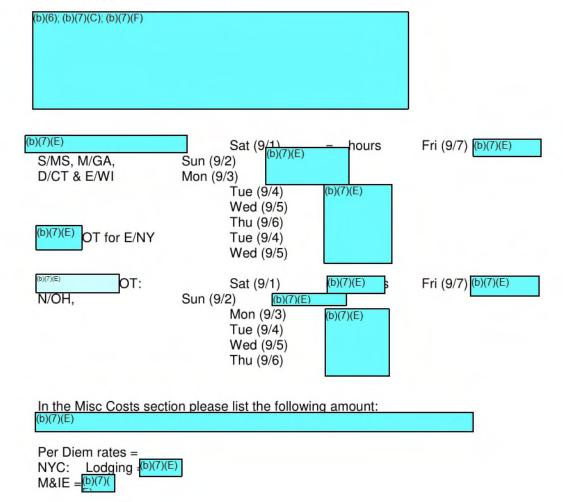
(b)(6); (b)(7)(C); (b)(7)(F)	1
(b)(7)(F)	L

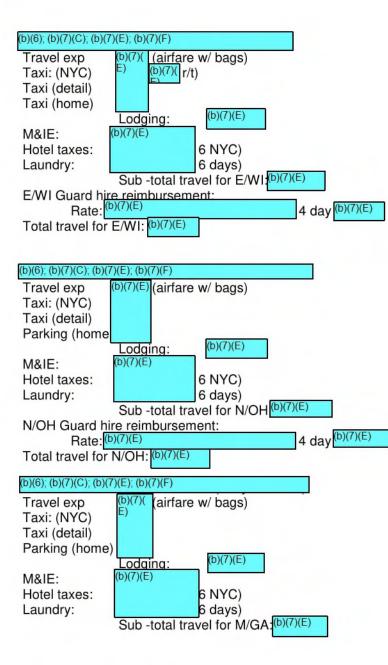


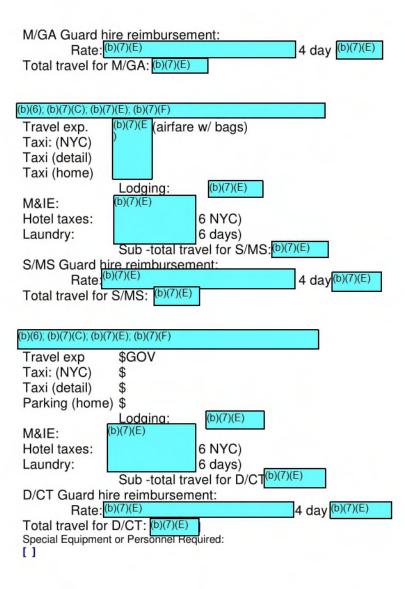
Per Diem Rate: Hotel Name: Hotel Telephone:

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

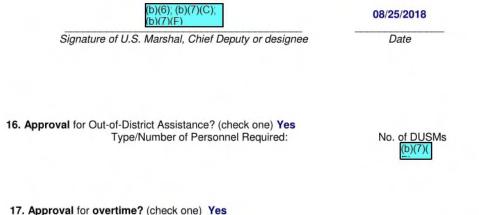
Districts supporting this mission are:

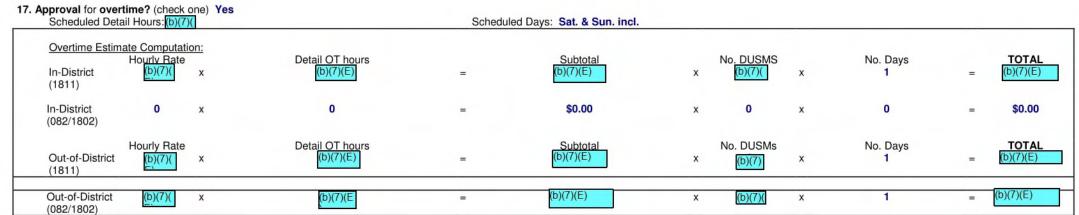






I certify that the above manpower/funds will be expended only on the above-captioned detail.





SDUSMs

Admin.

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

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

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

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

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

Expense:	(b)(7)(E)	
Description:	in section 15; breakdown of per diem, travel costs, taxis, and authorized misc expenses	

TOTAL REQUESTED FUNDS	\$29,781.00			
TOTAL APPROVED FUNDS	\$29,937.00			
APPROVAL LEVEL REQUIRED	OST			

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 08/28/2018

(b)(7)(E)

The supplemental funding request; "09/01-07/18 – SCJ Sotomayor Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

E/NY (b)(7)(E)

No travel funding approved No guard funding approved

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

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

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

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

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

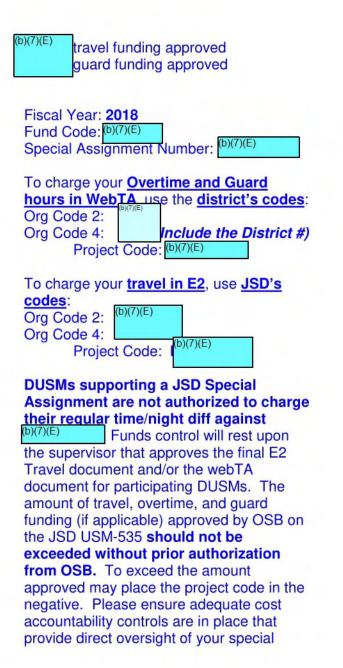
(b)(7)(E) overtime funding approved travel funding approved guard funding approved

E/WI (b)(7)(E)

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

N/OH (b)(7)(E)

(b)(7)(E) pvertime funding approved



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. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED (b)(6); (b)(7)(C);

DATE: 08/28/2018

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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

DATE:

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

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

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

Expense: Description:	(b)(7)(E) in section 15; breakdown of per diem, travel costs, taxis	and authorized misc expenses	
	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	04SEPT18	

TOTAL REQUESTED FUNDS	\$29,781.00		
TOTAL APPROVED FUNDS	\$31,417.00		
APPROVAL LEVEL REQUIRED	OST		

(b)(7)(E)

The supplemental funding request; "09/01-07/18 – SCJ Sotomayor Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

E/NY^{(b)(7)(E)}

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

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

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

M/GA^{(b)(7)(E)}

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

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

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

E/WI (b)(7)(E)

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

N/OH (b)(7)(E)

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

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

		SPECI	AL ASSIGNMENT No	(b)(7)(E)]
		P	ROJECT CODE	(b)(7)(E)		
	anager I Division (JSD, ISD, PSI (C); (b)(7)(F)	D, etc.): JSD				-
United Stat District: 1. Detail Name:	es Marshal, Chief Deputy Eastern District of Mi 9/6-9/7: SCJ Sotom	ssouri	Louis			Circuit:08
			Extraditions use Case et No., and Judge's N			
2. Location of Detail: Host District: Overseas Travel?:	St. Louis Eastern Distric No	of Missouri		Circuit:08		
3. Starting Date:	09/06/2018 (mm/dd/yyyy)	Ending Date:	09/07/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2	

4. Description:

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

Court Security Protection Detail - Supreme Court Justices

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

[SCJ Sotomayor will be traveling to St. Louis Mo as part of her multi city stop book tour. She arrives on Sept 6th with events at local elementary school and at the University of Mo St. Louis where she will be speaking and signing her books. The event at the University is open to the public and it sold out.]

5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:
6. Reported Threats: (b)(7)(f)	
7. Has the Operational Plan been s	ıbmitted? Yes	
 Host/Trial District Information: No. of District DUSMs on Specia No. of In-District DUSMs commi 	Assignment $\frac{(b)(7)}{(c)}$ led to staff this detail: $\frac{(b)(7)}{(c)}$	

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

SDUSMs

Admin.

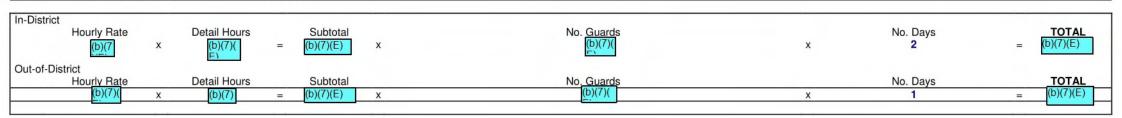
10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) No

ill the detail incur ov Scheduled Detail H	Hours:(b)(7)(ione) res		Schedule	d Days: MonFri.						
Overtime Estimate In-District (1811)	<u>Computation:</u> Hourly Rate (b)(7	x	Detail OT hours (b)(7)(=	Subtotal (b)(7)(E)	x	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	×	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	x	Detail OT hours (b)(7)(E	-	Subtotal (b)(7)(E)	x	No. <u>DUSM</u> s (b)(7)(x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	(b)(7)(x	(b)(7)(=	(b)(7)(E)	х	(b)(7)(x	1	=	(b)(7)(E)

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

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

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



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

|--|--|--|--|--|

15. DEPUTY REPORTING IN City/District Location: Reporting Date/Time:	IFORMATION/SPECIAL INSTRUCTIONS: St. Louis, Mo 09/06/2018 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: (b)(7)(E) Hotel Name: Hotel Telephone:
Detail Supervisor: Detail Supervisor Phor	(b)(6); (b)(7)(C); (b)(7)(F)		
Special Instructions/Oth (b)(7)(E)	ner related information:		
Sc Pri TE Bc	SCJ ^{(b)(7)(E)} shool Talk 4th and 5th grade (170) Craig Eler shool Talk 2nd and 3rd grade (170) Craig Eler shool Talk 2nd and 3rd grade (170) Craig Eler ivate Book Signing Craig Elementary	mentary	
Friday: (b)(7)(E)			

Special Equipment or Personnel Required: <u>I The following districts are staffing this mission:</u> (b)(6); (b)(7)(C); (b)(7)(F)

Days:

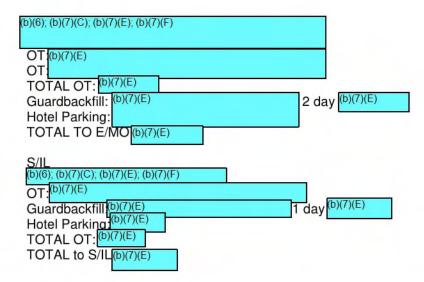
Thursday Sept 6th: 0800-23:00: 5 OT ND (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

W/MO:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Lodging: (b)(7)(E) MIE: (b)(7)(E) Hotel Tax: Tax Exempt in MO Hotel Parking(D)(7)(E) OT:^{(D)(7)(E)} TOTAL to W/MO (b)(7)(E)

E/MO: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)



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

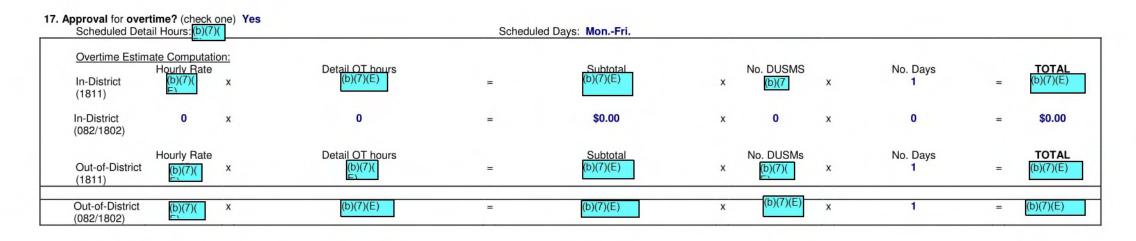
(b)(6); (b)(7)(C);	08/30/2018
Signature of U.S. Marshal, Chief Deputy or designee	Date

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



SDUSMs

Admin.



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

Per Diem Estimat	te Computation:								
In-District	Daily Rate 0	x	No. of Days 0	-	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate (b)(7)(E)	x	No. of Days 1	=	Subtotal (b)(7)(E)	x	No <u>, DUSM</u> S (b)(7)(E	=	TOTAL (b)(7)(E)

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

In-District Hourly Bate (b)(7)(E)	×	Detail Hours	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E	x	No. Days 2	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Bate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b)(7)(х	(b)(7)	=	(b)(7)(E)	х	(b)(7)(E)	х	1	=	(b)(7)(E)

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

Expense:	(b)(7)(E)	
Description.		J

TOTAL REQUESTED FUNDS	\$2,376.00
TOTAL APPROVED FUNDS	\$2,376.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 08/31/2018

(b)(7)(E)

The supplemental funding request; "09/06-09/18 – SCJ Sotomayor Book Tour, St. Louis, MO" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

E/MO (b)(7)(E)

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

W/MO (b)(7)(E)

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

S/IL (b)(7)(E)

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

Fiscal Year: **2018** 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: Org Code 4: Project Code: (b)(7)(E) (Include the District #)

To charge your <u>travel in E2</u>, use <u>JSD's</u> <u>codes</u>: Org Code 2: Org Code 4: Project Code:^{(b)(7)(E)}

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization**

from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

Reimbursement for GOV fuel for this event is not authorized.

The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

2022-USMS-000356 0549 of 1752 FINAL 2018

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

U.S. Department of Justice United States Marshals Service

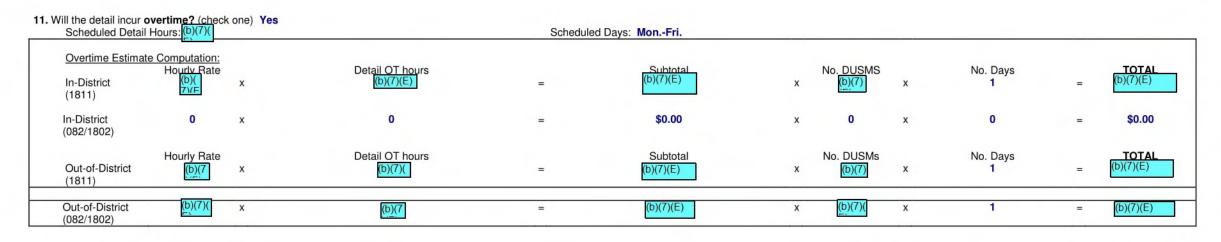
REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

		SPECI	AL ASSIGNMENT No.	(b)(7)(E)]	
		Р	ROJECT CODE	(b)(7)(E)]	
FROM: (b)(6); (b)(7)(0	Division (JSD, ISD, PSI 2); (b)(7)(F)		_			
United State District: 1. Detail Name:	Western District of W 09/08-09/18 SCJ So	/ashington tomayor Book Sigr	ning Event Seattle	No		Circuit: 09
	For Trials, u	se Case Title, Docke	extraditions use case et No., and Judge's Na	no., ime)		
2. Location of Detail: Host District: Overseas Travel?:	Seattle, WA Western Distric No	t of Washington		Circuit:09		
3. Starting Date:	09/08/2018 (mm/dd/yyyy)	Ending Date:	09/09/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2	

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court	Justices		
Brief Description of Detail: (Based upon to submission of additional supportint docur [The Chambers for Associate Un signing event in Seattle, WA. The the audience immediately following following her event. (b)(7)(E)	nentation) ited States Supreme Court Jus e Justice will speak at the Univ	stice Sotom ersity of W	ashington on Sunday, September	ail for her book 9, 2018, and greet
5. No. of Defendants in custody: 0	Total No. of Defendants:	0	No. USMS In-Custody Witnesses:	0
6. Reported Threats: (b)(7)(E)				
. Has the Operational Plan been submitted?	Νο			
 Host/Trial District Information: No. of District DUSMs on Special Assignmen No. of In-District DUSMs committed to staff 	nt: 0 this detail: (b)(71			
9. Are you requesting Out-of-District Assistance	No. of DLISMs SDL	JSMs (7)(E		Admin. 0
10. Will you accept GS-082 (DUSMs) / GS-18	02 (DEOs)? (check one) Yes			

2022-USMS-000356 0552 of 1752 FINAL 2018



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

Per Diem Estima	te Computation:								
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	х	0	=	\$0.00	х	0	=	\$0.00
	Dailv Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	(b)(7)(E	x	4	=	(b)(7)(E)	х	(b)(7)(=	(b)(7)(E)

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

- District										
n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Dut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b)(7)	х	(b)(7)(=	(b)(7)(E)	х	(b)(7)(E)	x	2	=	(b)(7)(E)

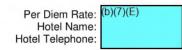
14. Will the detail incur other expenses? (check one) Yes

Expense: Description:	(b)(7)(E) Airtare, bags, parking, shuttles, taxes, E2, fuel,	
--------------------------	---	--

2022-USMS-000356 0554 of 1752 FINAL 2018

15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	IATION/SPECIAL INSTRUCTIONS: Seattle, WA 09/08/2018 (mm/dd/yyyy)	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)	
Special Instructions/Other rela (b)(7)(E)	ated information:	
Duty hours: 9/8 (b)(7)(E) (b)(7)(E)		
(b)(7)(E (b)(7)(E)	incipal time book signing event ansit to ^{(b)(7)(E)}	

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



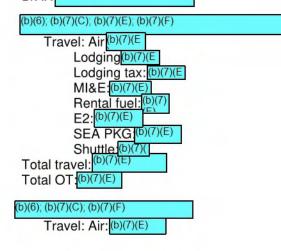
Special Equipment or Personnel Required: (b)(7)(E)

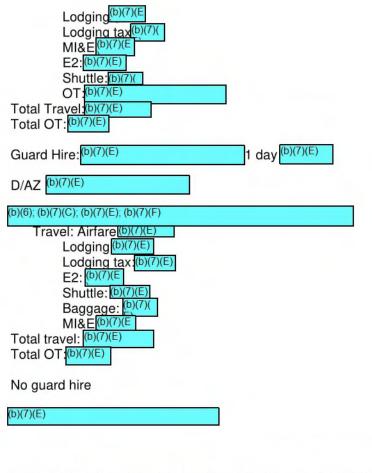
Supporting Districts:

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

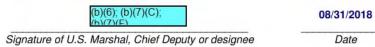
No guard hire

D/AK (b)(7)(E)





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

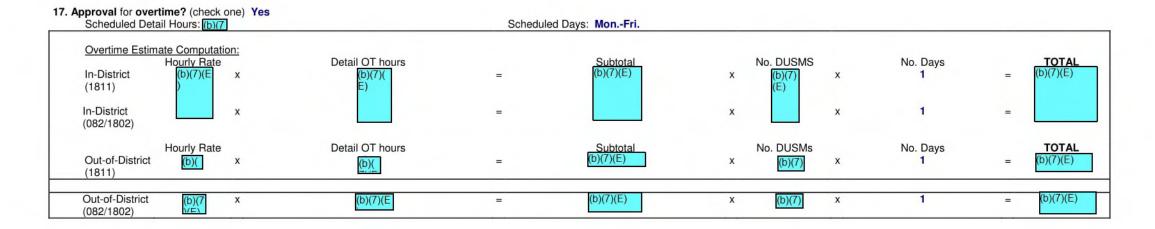


16. Approval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:









SDUSMs

(b)(7)(E

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

Per Diem Estimat	te Computation:								
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days 4	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(=	TOTAL (b)(7)(E)

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

In-District Hourly Rate		Detail Hours 0	_	Subtotal \$0.00	x	No. Guards	x	No. Days	_	TOTAL \$0.00
0.1.10.111										
Out-of-District	-									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b)(7)(E)	х	(b)(7)(E	=	(b)(7)(E)	х	(b)(7)(x	2	=	(b)(7)(E)

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

Expense: Description:	(b)(7)(E) Airfare, bags, parking, shuttles, taxes, E2, fuel,	
	(b)(7)(E)	

TOTAL REQUESTED FUNDS	\$14,161.00
TOTAL APPROVED FUNDS	\$13,977.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 09/06/2018

(b)(7)(E)

The supplemental funding request; "09/08-09/18 – SCJ Sotomayor Book Tour, Seattle, WA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

W/WA(b)(7)(E)

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

D/AK (b)(7)(E)

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

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

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

Fiscal Year: **2018** 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)(C); Org Code 4: (b)(7)(E) Project Code: (b)(7)(E)

To charge your <u>travel in E2</u>, use <u>JSD's</u> <u>codes</u>: Org Code 2: ^{(b)(7)(E)} Org Code 4: Project Code: ^{(b)(7)(E)}

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount

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

completed and submitted to your Regional Chief within 7 business days of the assignment's completion. THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

		SPECIA	AL ASSIGNMENT No.	(b)(7)(E)	
		P	ROJECT CODE	(b)(7)(E)	
TO: Program M Operationa	anager I Division (JSD, ISD, PSI	D, etc.): JSD			-
FROM: (b)(6); (b)(7)	(C);				
United Stat	es Marshal, Chief Deput	y, or designee			
District:	Central District of Ca	lifornia			Circuit:09
1. Detail Name:	9-11-18 to 9-12-18,	SCJ Sonia Sotoma	yor in Los Angeles, C	Α	
1. Detail Name:	(For WITSE	C use W.C. No.; For	yor in Los Angeles, C Extraditions use Case et No., and Judge's Na	No.;	
 Detail Name: Location of Detail: Host District: Overseas Travel?: 	(For WITSE	C use W.C. No.; For se Case Title, Docke	Extraditions use Case	No.;	

4. Description:

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

Court Security Protection Detail - Supreme Court Justices

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

[SCJ Sonia Sotomayor is traveling to Los Angeles, CA as part of her 2018 book tour. During her visit, she will be attending several public events. Two of the events will be at public schools (middle/high school). Each school visit will be attended by approximately 350+ guests to include students, faculty and other guests. The third event is book store that will be attended by 500+ guests. There will be a public book signing at each visit.]

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		
 Host/Trial District Information: No. of District DUSMs on Special Assignment: No. of In-District DUSMs committed to staff this 	detail <mark>(b)(7)(</mark>		
9. Are you requesting Out-of-District Assistance?	check one) Yes No. of DUSMs (b)(7)(SDUSMs	
10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes		

Admin.

Scheduled Detail				Schedule	d Days: MonFri.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate (b)(7)(x	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Per Diem Estimat	te Computation:						1.67.20.1.20.1		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	х	0	=	\$0.00	х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	\$0.00	х	0	=	\$0.00

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

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

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

Expense:	(b)(7)(E)	
Description:		

2022-USMS-000356 0567 of 1752 FINAL 2018

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Los Angeles, CA Reporting Date/Time: 09/10/2018 (mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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



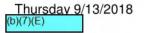
Per Diem Rate: (b)(7)(E) Hotel Name: Hotel Telephone:

Special Instructions/Other related information: (b)(7)(E)	
Sunday 9/9, (b)(7)(E)	
Monday 9/10, (b)(7)(E)	
(b)(7)(E)	
Tuesday, 09/11/18 ^{(b)(7)(E)}	
(b)(7)(E)	
(b)(7)(E) Pick up Justice (b)(7)(E) Enroute Middle School Lunch Meetings Vroman's Bookstore visit (b)(7)(E) Reception,dinner	
(b)(7)(E)	
Wednesday 9/12/2018,(b)(7)(E)	
(b)(7)(E)	

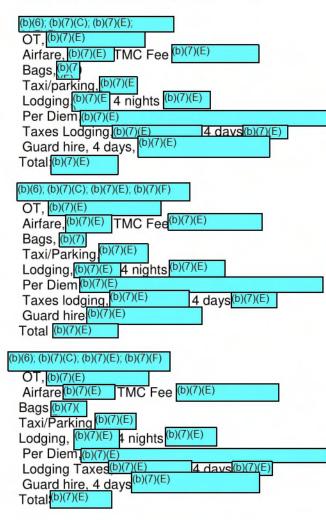
Meetings and functions (b)(7)(E

Enroute airport

Justice departs (b)(7)(E)



TRAVEL COSTS FOR TDY DEPUTIES



(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) OT, (b)(7)(E) Airfare (b)(7)(E) Bags (b)(7)(E) Taxi/Parking (b)(7)(E) Lodging (b)(7)(E) 4 nights (b)(7)(E)
Per Diem, (b)(7)(E) Lodging Taxes(b)(7)(E) 4 days $\frac{(b)(7)(E)}{(b)(7)(E)}$ Guard hire, 4 days, (b)(7)(E) Tota(b)(7)(C); (b)(7)(E); (b)(7)(F)

Special Equipment or Personnel Required: [Will be informed via email]

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

 (b)(6); (b)(7)(C);
 09/05/2018

 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)(

SDUSMs

Admin.

Approval for overt Scheduled Detai	il Hours	()(Schedul	ed Days: MonFri.						
Overtime Estima In-District (1811)	te Computa Hourly Rate (b)(7)(Detail OT hours (b)(7)	=	Subtotal (b)(7)(E)	x	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	e x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

Expense: (b)(7)(E) Description:

TOTAL REQUESTED FUNDS	\$21,556.71
TOTAL APPROVED FUNDS	\$21,558.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6);

DATE: 09/07/2018

2022-USMS-000356 0574 of 1752 FINAL 2018

(b)(7)(E)

The supplemental funding request; "09/11-12/18 - Sotomayor Protection Detail, Los Angeles, CA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

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

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

E/CA^{(b)(7)(E)}

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

D/OR (b)(7)(E)

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

S/TX ^{(b)(7)(E)} overtime overtime funding approved travel funding approved (b)(7)(E) guard funding approved

Fiscal Year: 2018 Fund Code: (b)(7)(E) Special Assignment Number: (b)(7)(E) To charge your <u>Overtime and Guard</u> hours in WebTA, use the <u>district's codes</u>: Org Code 2: Org Code 4: Project Code: (b)(7)(E) To charge your travel in E2, use JSD's

 codes:

 Org Code 2: (b)(7)(E)

 Org Code 4:
 Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized.

The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

DATE:

2022-USMS-000356 0577 of 1752 FINAL 2018

U.S. Department of Justice United States Marshals Service

APPROVED

TO:

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): JSD (b)(6); (b)(7)(C); FROM: JSD/OPO United States Marshal, Chief Deputy, or designee District: Southern District of New York Circuit:02 1. Detail Name: 09/10/18 - 09/18/18 - SCJ Sotomayor Protection Detail- Operation for the Children II (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: Northeast - 2nd circuit Host District: Southern District of New York Circuit:02 Overseas Travel?: No 3. Starting Date: 09/10/2018 Ending Date: 09/18/2018 Number of Days/Weeks: 9 days (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

2022-USMS-000356 0578 of 1752 FINAL 2018

4. Description:

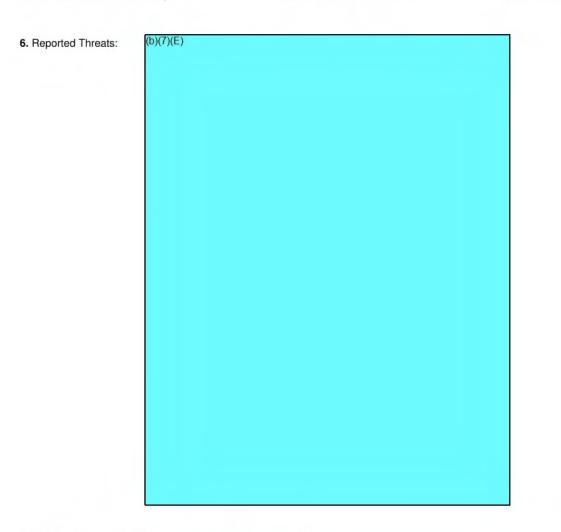
Program Type: Detail Type: ESU / SOG: Case Type:

Court Security Protection Detail - Supreme Court Justices

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

Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the court is in New York City, New York and Newark, New Jersey. This operation plan is for the period of September 10th – 19th. The Justice will be making several appearances at Public Libraries in Brooklyn, NY and Newark, NJ. The crowds will range from 450 to 1200 attending these events. The Justice will travel to New Haven, Connecticut and attend events at Yale University where the court will join two other U.S. Supreme Court Justices that are participating in a Global Constitutional Court Symposium.

(b)(7)(E) 08-10-18: 08-11-18: 08-12-18: 08-12-18: 08-13-18: 08-15-18: 08-15-18: 08-17-18: 08-18-18: 08-19-18: (b)(7)(E) 5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:



7. Has the Operational Plan been submitted? Yes

2022-USMS-000356 0580 of 1752 FINAL 2018

8. Host/Trial District Information:

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

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

SDUSMs

Admin.

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

Will the detail incur ov Scheduled Detail H		k one)		Schedule	d Days: MonFri.						
Overtime Estimate In-District (1811)	Computation: Hourly Bate (b)(7)(E)		Deta <u>il OT</u> hours (b)(7) (E)	=	(b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)		x		-		x		x	1	=	
Out-of-District (1811)	Hourly Rate	x	Detail OT hours (b)(7)(=	(b)(7)(E)	x	No. DUSMs (b)(7	x	No. Days 1	=	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 Estimat	te Computation:								
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	х	0	=	\$0.00	x	0	=	\$0.00

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

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

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

Expense:	(b)(7)(E)	
Description:	in section #15: breakdown of per diem, travel costs, guard hire	

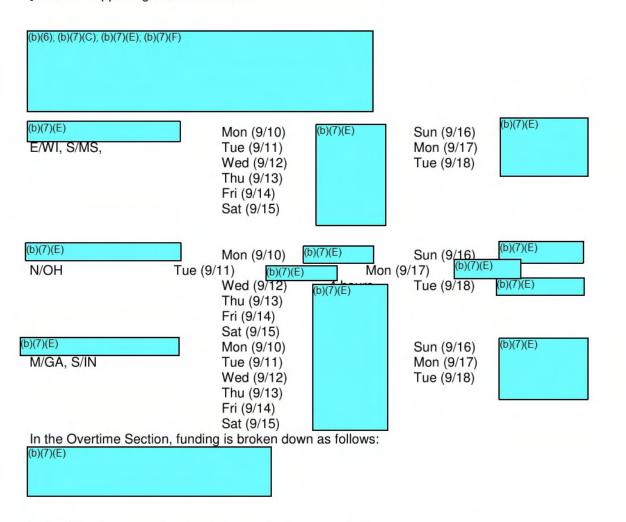
15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: New York, NY Reporting Date/Time: 09/10/2018 (mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

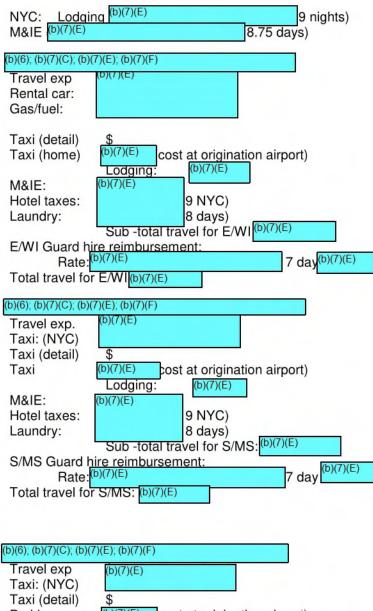


Per Diem Rate: Hotel Name: Hotel Telephone: Special Instructions/Other related information: [Districts supporting this mission are:

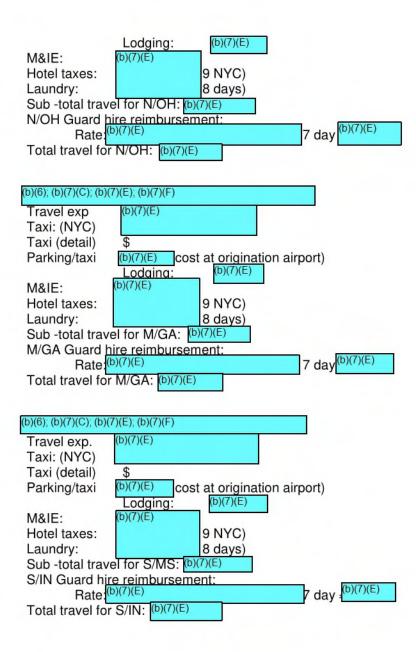


In the Misc Costs section please list the following amount: (b)(7)(E) or Per Diem and travel costs for DUSMS to include guard hire

Per Diem rates = (attributable to SCJ Sotomayor)



Parking	(b)(7)(E)	cost at origination airport)
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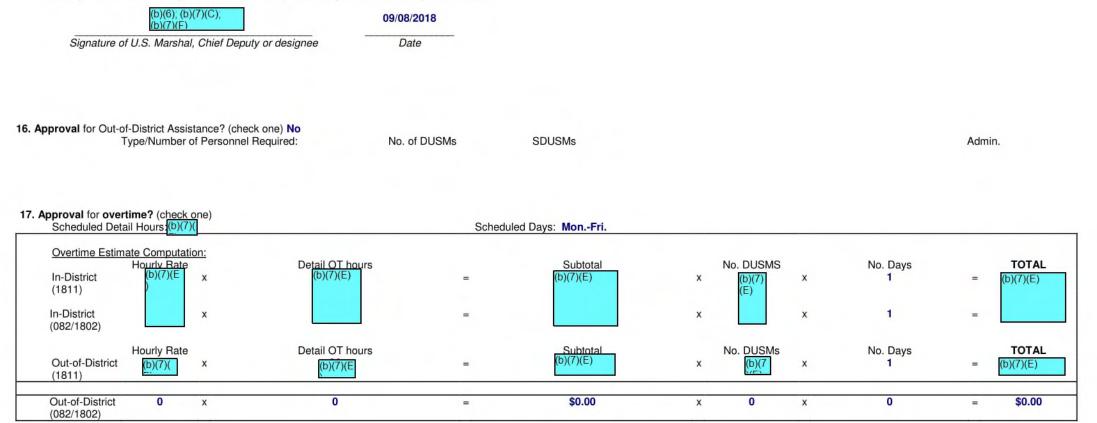
Special Equipment or Personnel Required:

)(7)(E)

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

(b)(7)(E)	

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



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

Per Diem Estimat	o o o ni portati o ni								
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	х	0	=	\$0.00	x	0	=	\$0.00

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

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		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:	in section #1	5: breakdown of per diem, travel costs, guard hire

TOTAL REQUESTED FUNDS	\$40,779.50
TOTAL APPROVED FUNDS	\$40,782.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 09/10/2018

(b)(7)(E)

The supplemental funding request; "09/10-18/18 – SCJ Sotomayor Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.



Fiscal Year: 2018

2022-USMS-000356 0590 of 1752 FINAL 2018

Fund Code: ^{(b)(7)(E)} Special Assignment Number: ^{(b)(7)(E)}
To charge your <u>Overtime and Guard</u> <u>hours in WebTA</u> , use the <u>district's codes</u> : Org Code 2: Org Code 4: Project Code: (b)(7)(E)
To charge your <u>travel in E2</u> , use <u>JSD's</u> <u>codes</u> : Org Code 2: Org Code 4: Project Code: ^{(b)(7)(E)}

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2

travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	APPROVED (b)(6); (b)(7)(C); (b)(7)(F)	DATE: 09/10/2018
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:

U.S. Department of Justice United States Marshals Service

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); JSD/OPO

United States Marshal, Chief Deputy, or designee

 District:
 District of New Jersey
 Circuit:03

 1. Detail Name:
 9/16/18 - SCJ Sotom ayor Proteciton Detail - Turning Pages Part II-D/NJ assist
 Overseas Travel?:

 2. Location of Detail:
 New ark, NJ
 District of New Jersey

 Host District:
 District of New Jersey
 Circuit:03

3. Starting Date: 09/16/2018 (mm/dd/yyyy) Ending Date: 09/16/2018 (mm/dd/yyyy)

Number of Days/Weeks:

eeks: (b)(7)(E)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

2022-USMS-000356 0593 of 1752 FINAL 2018

4. Description:

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

Court Security Protection Detail - Supreme Court Justices

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

Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the court is in New York City, New York and Newark, New Jersey. This operation plan is for the period of September 10th – 19th. The Justice will be making several appearances at Public Libraries in Brooklyn, NY and Newark, NJ. The crowds will range from 450 to 1200 attending these events. The Justice will travel to New Haven, Connecticut and attend events at Yale University where the court will join two other U.S. Supreme Court Justices that are participating in a Global Constitutional Court Symposium.

(b)(7)(E) 9/16/18 (b)(7)(E)		
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:
5. Reported Threats: (b)(7)(E)		

7. Has the Operational Plan been submitted? No		
 8. Host/Trial District Information: No. of District DUSMs on Special Assignment (b)(7)(No. of In-District DUSMs committed to staff this detail: 		
9. Are you requesting Out-of-District Assistance? (checkone) No No. of DUSMs	SDUSMs	Admin.

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

ill the detail incur o Scheduled Detail	Hours(b)(7)(E			Schedul	ed Days: MonFri.						
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)	х	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)		x		-		x		x	1	=	
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	x	0	=	\$0.00	х	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 Estimat									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	х	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	х	0	=	\$0.00	х	0	=	\$0.00

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

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

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

Expense: \$0.00 Description:			
15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	ATION/SPECIAL INSTRUCTIONS: Newark, New Jersey 09/16/2018 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)		
Special Instructions/Other rel (b)(7)(E)			
Special Equipment or Person	nel Required:		
(b)(7)(E)			

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

(b)(6); (b)(7)(C); 09/08/2018 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.

pproval for overtime? (check one) Ye Scheduled Detail Hours(b)(7)		Schedu	led Days: MonFri.						
Overtime Estimate Computation: Hourly Rate In-District (b)(7)(E x (1811)	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District x (082/1802)		=		x		x	1	=	
Hourly Rate	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District 0 x (1811)	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District 0 x (082/1802)	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

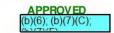
Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District			1.							
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Expense: Description:	\$0.00	
--------------------------	--------	--

TOTAL REQUESTED FUNDS	\$1,880.00
TOTAL APPROVED FUNDS	\$1,880.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 09/13/2018

2022-USMS-000356 0599 of 1752 FINAL 2018

(b)(7)(E)

The supplemental funding request; "09/16/18 – SCJ Sotomayor Protection Detail / Book Tour, Newark, NJ" 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/NJ (b)(7)(E)

No travel funding approved **No** guard funding approved

Fiscal Year:	2018
Fund Code:	(b)(7)(E)

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

To charge your <u>Overtime and Guard</u> hours in WebTA, use the <u>district's codes</u>: Org Code 2: [b)(7)(E) Org Code 4: Include the District #) Project Code: [b)(7)(E)

To charge you	ir <u>travel</u>	in E2, use JSD's
codes:	(h)(7)(E)	
Org Code 2:	(D)(7)(E)	
Org Code 4:		
Projec	t Code:	b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the

assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

This assignment is: Approved/disapproved by: Comments:

DATE:

DATE:

2022-USMS-000356 0602 of 1752 FINAL 2018

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

-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		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	x	0	=	\$0.00	x	0	х	0	=	\$0.00

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

Expense: (b)(7)(E) Description: ***NOTE: Adding (b)(7)(E OT per request of (b)(7)(E) 9/24/18	
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TOTAL REQUESTED FUNDS	\$1,880.00
TOTAL APPROVED FUNDS	\$2,240.00
APPROVAL LEVEL REQUIRED	OST

(b)(7)(E)

The supplemental funding request; "09/16/18 – SCJ Sotomayor Protection Detail / Book Tour, Newark, NJ" 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/NJ^{(b)(7)(E)}

No travel funding approved **No** guard funding approved

Fisca	Year:	2018

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

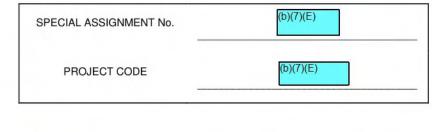
To charge your **Overtime and Guard** hours in WebTA, use the district's codes: Org Code 2: (Include the District #) Project Code: (b)(7)(E)

To charge your <u>travel in E2</u>, use <u>JSD's</u> <u>codes</u>: Org Code 2: (b)(7)(E) Org Code 4: Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (^{(b)(7)(E)} Funds control will rest upon U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED



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

(mm/dd/yyyy)

(b)(6); (b)(7)(C); (b)(7)(F) FROM: **OPO 1st Circuit Boston** United States Marshal, Chief Deputy, or designee District: **District of Massachusetts** 1. Detail Name: 10/05/2018 to 10/08/2018, Justice Sotomayor Protection Detail, American Academy for the Arts & Sciences, Cambridge, 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: Cambridge Host District: **District of Massachusetts** Circuit:01 Overseas Travel?: No 3. Starting Date: 10/05/2018 Ending Date: 10/08/2018 Number of Days/Weeks: 4

(mm/dd/yyyy)

Circuit:01

Program Type: Detail Type: ESU / SOG:	Court Security Protection Detail - Supreme Court	Justices	
Case Type:			
Brief Description of Detail: (Based us submission of additional supportint	pon the complexity, national importance, or	r threat level of an assignment, the Operational Divisio	n may require the
On October 06, 2018, Justi	ce Sotomayor will be flying (b)(7)(E)	to attend events at the Ame	erican Academy for
the Arts & Sciences, in Cam	oridge, MA. (b)(7)(E)		
b)(7)(E))(7)(E)		On Optober 07 the luc	
	agement. Following her attendanc	On October 07 the Jus	stice will return to the
b)(7)(E)	agement. Tonowing her attendance		
of Defendents in sustants	Tatal Mar of Defendants	NE LICKIC La Ousta du With a same	
of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
ported Threats: (b)(7)(E)		No. USMS In-Custody Witnesses:	
ported Threats: (b)(7)(E)		No. USMS In-Custody Witnesses:	
ported Threats: (b)(7)(E)		No. USMS In-Custody Witnesses:	
		No. USMS In-Custody Witnesses:	
ported Threats: (b)(7)(E)		No. USMS In-Custody Witnesses:	
oorted Threats: (b)(7)(E) the Operational Plan been submit	ed?	No. USMS In-Custody Witnesses:	
oorted Threats: (b)(7)(E) the Operational Plan been submit st/Trial District Information: of District DUSMs on Special Assid	ed?	No. USMS In-Custody Witnesses:	
oorted Threats: (b)(7)(E) the Operational Plan been submit st/Trial District Information: of District DUSMs on Special Assig	ed?	No. USMS In-Custody Witnesses:	
ported Threats: (b)(7)(E)	ed?	No. USMS In-Custody Witnesses:	
borted Threats: (b)(7)(E) s the Operational Plan been submit st/Trial District Information: of District DUSMs on Special Assig . of In-District DUSMs committed to	ed? Inment: staff this detail:	No. USMS In-Custody Witnesses:	
oorted Threats: (b)(7)(E) the Operational Plan been submit st/Trial District Information: of District DUSMs on Special Assig of In-District DUSMs committed to	ed? nment: staff this detail		Admin.
borted Threats: (b)(7)(E) the Operational Plan been submit st/Trial District Information: of District DUSMs on Special Assis	ed? nment: staff this detail	No. USMS In-Custody Witnesses:	Admin.

Scheduled Detail				Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estimat	te Computation: Hourly Rate (b)(7)(E)	x	Detail OT hours (b)(7)	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate (b)(7)(E)	x	Detail OT hours (<u>b)(7)</u>	=	Subtotal (b)(7)(E)	x	No. <u>DUS</u> Ms (b)(7)(x	No. Days 1	=	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)

Per Diem Estimat	te Computation:						1.5. 20 1.0.1		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	\$0.00	х	0	=	\$0.00

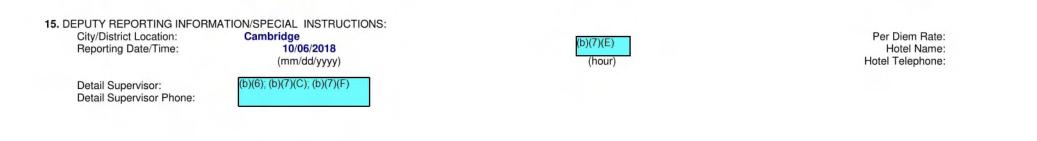
13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
ut-of-District										
Hourly Bate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b)(7)(E	х	(b)(7)(=	(b)(7)(E)	x	(b)(7	x	1	=	(b)(7)(E)

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

Expense:	(b)(7)(E)		
Description:	See cost and O	T Breakdown in Section 15	

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

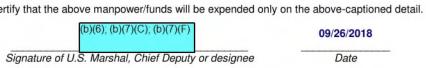
10/05/18 (b)(7)(E)
10/06/18 (b)(7)(E) (b)(7)(E)
(b)(7)(Escort to Academy of Arts and Sciences
E) Platform Party Reception & Dinner-House of the Academy (b)(7)(E)
10/07/2018 (b)(7)(E) (b)(7)(E)
(b)(7)(Closing Program: David M. Rubenstein Annual Lecture A Conversation with Sonia Sotomayor, Associate Justice of the Supreme Court of the United States
Stephen D. Bechtel, Jr. Auditorium, House of the Academy (b)(7)(Program concludes, (b)(7)(E) (b)(7)(E)
10/08/17 (b)(7)(E)

Special Equipment or Personnel Required: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

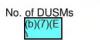
Travel Expenses

(b)(6); (b)(7)(C); (b)(7)(E);
Hotel ^{(b)(7)(E)}
Hotel Fees/Taxes (b)(7)(E)
POV mileage in S
Taxi in MA to/from BOS (b)(7)(E)
Airfare (b)(7)(E)
Baggage ^{(b)(7)(E)}
ATM (b)(7)(E)
Online Booking ^{(b)(7)(}
TOTAL EXPENSES (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E);
Hotel (b)(7)(E)
Hotel Fees/Taxes (b)(7)(E)
Parking in NC@AVL=(b)(7)(E
Taxi in MA to/from BOS= (b)(7)(E
Airfare ((b)(7)(E)
Baggage (b)(7)(E)
ATM (b)(7)(
ATM (b)(7)(Online Booking (b)(7)(
TOTAL EXPENSES (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E);
Hotel (b)(7)(E)
Hotel Fees/Taxes ^{(D)(7)(E)}

Hotel Parking ^{(b)(7)(E)} ATM ^{(b)(7)(E)} TOTAL EXPENSES ^{(b)(7)(E)}
(b)(6); (b)(7)(C); (b)(7)(E); Hotel (b)(7)(E) Hotel Fees/Taxes(b)(7)(E) Hotel Parking(b)(7)(E) Tolls (no district transponder) (b)(7)(E) ATM (b)(7)(TOTAL EXPENSES (b)(7)(E)
Overtime D/MA ₄ (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Guard Funding N/NY ^{(b)(7)(E)} W/NC D/SC D/VT
I certify that the above manpower/funds will be expended

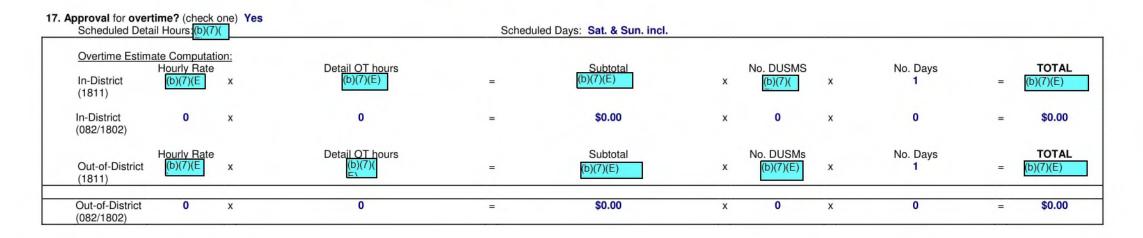


16. Approval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:



SDUSMs

Admin.



18. Approval for per diem? (check one)

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

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

n-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Dut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b)(7)(E)	х	(b)(7)(=	(b)(7)(E)	х	(b)(7)(E	х	1	=	(b)(7)(E)

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

Expense: Description:	(b)(7)(E) See cost and OT Breakdown in S	Section 15
	(b)(6); (b)(7)(C); (b)(7)(F)	

TOTAL REQUESTED FUNDS	\$13,969.04
TOTAL APPROVED FUNDS	\$13,970.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 09/26/2018

(b)(7)(E)

The supplemental funding request; "10/5-8/18 – SCJ Sotomayor, American Academy for the Arts & Sciences Protection Detail, Cambridge, MA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/MA (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD) No travel funding approved No guard funding approved

D/SC (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD (b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

D/VT (^{(b)(7)(E)}

(b)(7)(E overtime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD (b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)



2022-USMS-000356 0616 of 1752 FINAL 2018

(b)(7)(E overtime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD (b)(7)(E guard funding approved (contingent upon receipt of funding from FSD)

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

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD (b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: 2019 Fund Code ^{(b)(7)(E)} Special Assignment Number: ^{(b)(7)(E)}
To charge your <u>Overtime and Guard</u> hours in WebTA, use the <u>district's codes</u> : Org Code 2: Org Code 4: Project Code: (b)(7)(E)
To charge your <u>travel in E2</u> , use <u>JSD's</u> <u>codes</u> : Org Code 2: ^{(b)(7)(E)} Org Code 4: Project Code: ^{(b)(7)(E)}
DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E) Funds control will rest upon

the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the

assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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

DATE:

2022-USMS-000356 0619 of 1752 FINAL 2018

tel <u>Parking(b)(7)(E)</u> M (b)(7)(DTAL EXPENSES (b)(7)(E)
; (b)(7)(C); (b)(7)(E); (fe) tel [b)(7)(E) tel Fees/Taxes(b)(7)(E) tel Parking(b)(7)(E) Ils (no district transponder) (b)(7)(E) TM [b)(7)(DTAL EXPENSES [b)(7)(E)
rertime MA ^{(b)(7)(E)}
(); (b)(7)(C); (b)(7)(E); (b)(7)(F)
); (b)(7)(C); (b)(7)(F)
ard Funding
NY ^{(b)(7)(E)} NC SC VT
NOTE (b)(7)(E) miss calculated the funds and are now requesting an additional (b)(7)(E) for N/NY, D/VT, D/SC, and the D/WNC.***(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(E); (b)(7)(F)]
artify that the above manpower/funds will be expended only on the above-captioned detail.
(b)(6); (b)(7)(C); 09/26/2018 Signature of U.S. Marshal, Chief Deputy or designee Date

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

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 Bate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b)(7)(E)	х	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

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

Expense: Description:	(b)(7)(F) See cost and OT Breakdown in Section 15
	(b)(6); (b)(7)(C); (b)(7)(F)
	NOTE: $(b)(7)(E)$ miss calculated the funds and are now requesting an additional $(b)(7)$ for N/NY, D/VT, D/SC, and the D/WNC. $(b)(6)$; $(b)(7)(C)$;

TOTAL REQUESTED FUNDS	\$13,969.04
TOTAL APPROVED FUNDS	\$14,966.00
APPROVAL LEVEL REQUIRED	OST

(b)(7)(E)

The supplemental funding request; "10/5-8/18 - SCJ Sotomayor, American Academy for the Arts & Sciences Protection Detail, Cambridge, MA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

D/MA (b)(7)(E)

b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD) No travel funding approved No guard funding approved

D/SC^{(b)(7)(E)}

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) travel funding approved (contingent upon receipt of funding from (^{(b)(7)(E)}guard funding approved (contingent

D/VT (b)(7)(E)

(b)(7)(E overtime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD (b)(7)(E guard funding approved (contingent

upon receipt of funding from FSD)

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

(b)(7)(E overtime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

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

(b)(7)(E overtime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD (b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: 2019

Fund Code: ^{(b)(7)(E)} Special Assignment Number: ^{(b)(7)(E)}

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

To charge your <u>travel in E2</u>, use <u>JSD's</u> <u>codes</u>: Org Code 2: (b)(7)(E) Org Code 4: Project Code: (b)(7)(E) DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

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. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the

assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

U.S. Department of Justice United States Marshals Service

(mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

		SPECI	AL ASSIGNMENT No.	(b)(7)(E)		
		P	ROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational	nager Division (JSD, ISD, PSD), etc.): JSD				1
FROM: (b)(6); (b)(7)(0	$(a)_{i}$					
United State	s Marshal, Chief Deputy	, or designee	_			
District:	District of New Jersey	/				Circuit:03
1. Detail Name:	Oct 5 2018 USSCJ S judicial protection n		on University New Je	rsey		
	(For WITSEC For Trials, us	use W.C. No.; For se Case Title, Dock	Extraditions use Case et No., and Judge's Na	No.; me)		
2. Location of Detail: Host District: Overseas Travel?:	Princeton, NJ District of New , No	Jersey		Circuit:03		
3. Starting Date:	10/05/2018	Ending Date:	10/05/2018	Number of Days/Weeks:	1 day	

(mm/dd/yyyy)

4. Description:

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

Court Security Protection Detail - Supreme Court Justices

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

[United States Supreme Court Associate Justice Sonia Sotomayor has requested the U.S. Marshal Service provide a protection detail while she attends events at Princeton University, New Jersey, the Princeton-<u>She Roars conference on Friday, October 5, 2018.</u> Justice Elena Kagan also requested USMS assistance for the same event. (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (b)(6); (b)(7)(C); (b)(7)(F); (b)(7)(F))

The Justices will participate in a conversation for the Princeton-She Roars alumni conference. The public speaking event at the Jadwin Gymnasium on the Princeton University campus will be attended by approximately 4000 guests. Upon conclusion of the events, (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)			
Friday October 5 2018 (b)(7)(E)		
Friday, October 5, 2018			
(b)(7)(E)			
(b)(7)(E – Arrival			
Paralleling engagement			
Depart Princeton			
(b)(7)(E)			

5. No. of Defendants in custody:	Total No. of Defend	ants:	No. USMS In-Custody Witnesses:
6. Reported Threats: (b)(7)(E)			
7. Has the Operational Plan been submitted	? No		
 Host/Trial District Information: No. of District DUSMs on Special Assignm No. of In-District DUSMs committed to state 	nent: Iff this detail: <mark>(b)(7)</mark>		
9. Are you requesting Out-of-District Assista	nce? (check one) Yes No. o <u>f DUS</u> Ms (b)(7) /F1	SDUSMs	
10. Will you accept GS-082 (DUSMs) / GS-	1802 (DEOs)? (check one)		

Admin.

Scheduled Detail H				Schedule	d Days: MonFri.					- 11 - 14	
Overtime Estimate In-District (1811)	Computation: Hourly Bate (b)(7)(E	x	Detail OT hours (b)(7)(E)	-	Subtotal (b)(7)(E)	x	No <u>, DUSM</u> S (<u>b)(7)(</u>	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	x	Detail OT hours (b)(7)(=	(b)(7)(E)	x	No. DUSMs (b)(7)(x	No. Days 1	=	TOT∆I (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 Estimat	te Computation:						1.1		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	х	0	=	\$0.00	х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	х	0	=	\$0.00	х	0	=	\$0.00

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

In-District Hourly Bate (b)(7)(x	Detail Hours	= (1	Subtotal b)(7)(E) x	No. Guards	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District									
Hourly Rate		Detail Hours		Subtotal	No. Guards		No. Days		TOTAL
(b)(7)(E)	х	(b)(7)(E)	=	(b)(7)(E) x	(b)(7)(E)	х	1	=	(b)(7)(E)
			L						

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

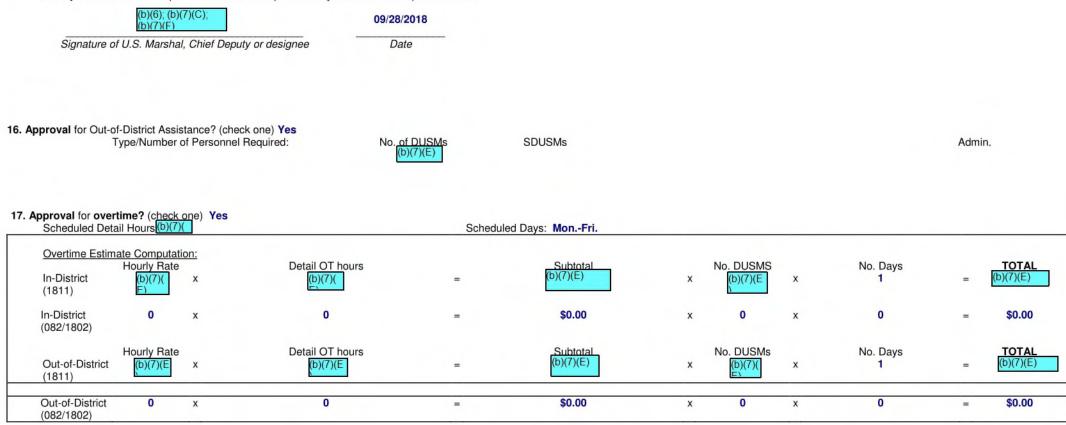
Expense:	(b)(7)(E)	
Description:	see special instructions for break down of D/MD expenses	

Reporting Date/Tim	n: Princeton, NJ e: 10/05/2018 (mm/dd/yyyy)	(b)(7)(E) (hour)
Detail Supervisor: Detail Supervisor P	(b)(6); (b)(7)(C); hone: (b)(7)(F)	
Special Instructions/ [Other Expense	Other related information: s #14:	
	Per Diem (b)(7)(E) 1.5 days) Overtime funding (b)(7)(E) Guard reimbursement (b)(7)(E) Hotel taxes Hotel parking(b)(7)(E) 2 days	
Travel Friday 10	Total D/MD //5 morning an <u>d retur</u> n travel Saturday 10/6 eton Lodging ^{(b)(7)(E)} MIE if(b)(7)	(b)(7)(E)
Countyard Prince		
In District: D/NJ (b)(7)(E)		
In District: D/NJ (b)(7)(E) (b)(7)(E)	Overtime ^{(b)(7)(E)} Guard Reimbursement ^{(b)(7)(E)} Total D/NJ	
In District: D/NJ (b)(7)(E) (b)(7)(E)	Overtime ^{(b)(7)(E)} Guard Reimbursement ^{(b)(7)(E)}	

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

Per Diem Rate: Hotel Name: Hotel Telephone:

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



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

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

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

In-District Hourly Rate	×	Detail Hours	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b)(7)(х	(b)(7)(=	(b)(7)(E)	х	(b)(7)(x	1	=	(b)(7)(E)

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

Expense:	(b)(7)(E)
Description:	see special instructions for break down of D/MD expenses

TOTAL REQUESTED FUNDS	\$2,703.00
TOTAL APPROVED FUNDS	\$2,703.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 10/01/2018

(b)(7)(E)

The supplemental funding request; **"10/05/2018 – SCJ Sotomayor Protection Detail, Princeton Univ, NJ"** 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/NJ (b)(7)(E)

(b)(7)(E overtime funding approved (contingent upon receipt of funding from FSD) **No** travel funding approved (b)(7)(E guard funding approved (contingent upon receipt of funding from FSD)

E/PA (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
 No travel funding approved
 (b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

D/MD^{(b)(7)(E)}

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: **2019** Fund Code^{(b)(7)(E)} Special Assignment Number:^{(b)(7)(E)}

To charge your <u>Overtime and Guard</u> hours in WebTA, use the <u>district's codes</u>: Org Code 2: Org Code 4: Project coue: (b)(7)(E) To charge your <u>travel in E2</u>, use <u>JSD's</u> <u>codes</u>: Org Code 2: (b)(7)(E)

Org Code 4: Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

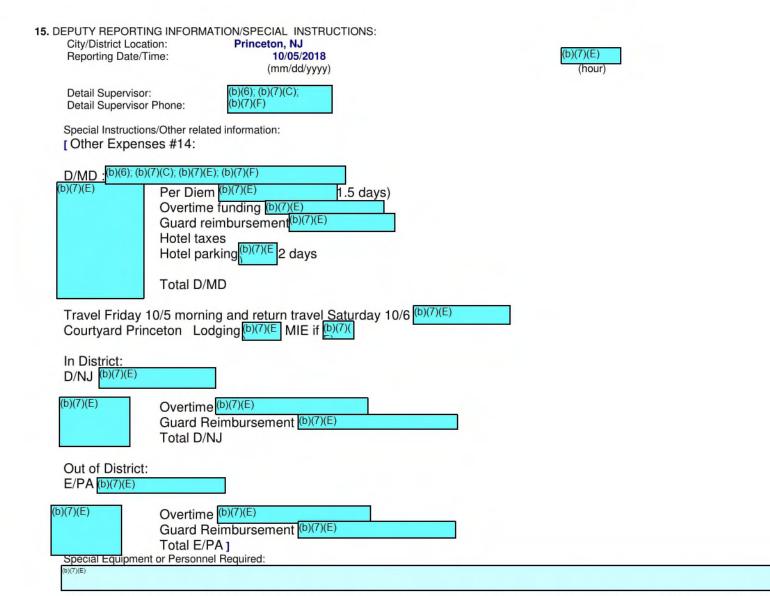
DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:



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

Per Diem Rate:

Hotel Telephone:

Hotel Name:

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

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

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

In-District Hourly Bate (b)(7)(E	x	Detail Hours (b)(7)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b)(7)(х	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	х	1	=	(b)(7)(E)

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

Expense: Description:	(b)(7)(E) see special	nstructions for break down of D/MD expenses (b)(6); (b)(7)(C); (b)(7)(F)
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TOTAL REQUESTED FUNDS	\$2,703.00
TOTAL APPROVED FUNDS	\$2,775.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 10/01/2018

b)(7)(E)

The supplemental funding request; **"10/05/2018 – SCJ Sotomayor Protection Detail, Princeton Univ, NJ**" 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/NJ (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD) **No** travel funding approved (b)(7)(guard funding approved (contingent upon receipt of funding from FSD)

E/PA (b)(7)(E)

(b)(7)(E overtime funding approved (contingent upon receipt of funding from FSD) **No** travel funding approved (b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

D/MD^{(b)(7)(E)}

(b)(7)(E) pvertime funding approved (contingent upon receipt of funding from FSD)
 (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)
 (b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

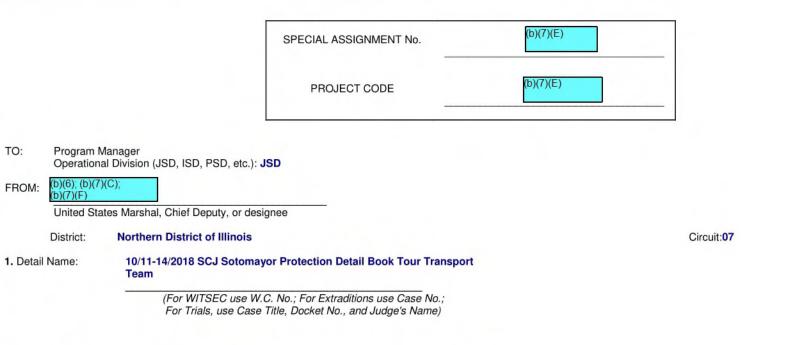
Fiscal Year: **2019** Fund Code: (^{(b)(7)(E)} Special Assignment Number: ^{(b)(7)(E)} U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

TO:

FROM:



2. Location of Detail: Chicago Host District: Northern District of Illinois Circuit:07 Overseas Travel?: No Number of Days/Weeks: 3. Starting Date: 10/11/2018 10/14/2018 Ending Date: 4 (mm/dd/yyyy) (mm/dd/yyyy)

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court	t Justices		
Brief Description of Detail: (Based upon the submission of additional supportint documents of a submission of additional support of additional support of a submission of additional support of additional support of a submission of additional support of additional support of a submission of additional support of additional	mentation) ourt has requested the U.S. Ma	arshals Service to provide protec		
(b)(7)(E) taiking engagements / book sign		ne book release. These events	e attending various events and are open to the public in he weekend event. No additional	
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?	Νο			
 Host/Trial District Information: No. of District DUSMs on Special Assignme No. of In-District DUSMs committed to staff 				
9. Are you requesting Out-of-District Assistan		DUSMs 0	Admin. 0	
10. Will you accept GS-082 (DUSMs) / GS-18	302 (DEOs)? (check one) No			

	Hours(b)(7)(E)			Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimat	te Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ó	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 Bate (b)(7)(E)	x	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	N <u>o. DUSM</u> s (b)(7)(E)	x	No. Days 1	=	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 Estima	ate Computation:						the statement		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	(b)(7)(E)	х	4	=	(b)(7)(E)	х	(b)(7)(E	=	(b)(7)(E)

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

-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b)(7)(E)	х	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	x	2	=	(b)(7)(E)

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

Expense:	(D)(7)(E)	
Experioe.		
Description:	see below	
Bessenption		

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15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: chicago Reporting Date/Time: 10/11/2018

Detail Supervisor: Detail Supervisor Phone:

	(mm/dd/yyyy	1
(b (b)(6); (b)(7)(C);)(7)(F)	

(hour)

Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information: [District Personnel Breakdown: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)				
Expenditure Breakdown: W/NC ((b)(6); (b)(7)(C); (b)(7)(F)				
Overtime Expenditures: (b)(7)(E) Total OT(b)(7)(E) Travel Expenditures: (b)(7)(E) (Chicago, IL)				
(b)(7)(E) 2 nights (b)(7)(E) 1.75 days (b)(7)(E) (b)(7)(E) Nashville, TN) (b)(7)(E) 1 night (b)(7)(E) 1.75 day (b)(7)(E) Total =(b)(7)(E) Other Expenses:				
Airline $\frac{(b)(7)(E)}{E}$ + Hotel Taxes $\frac{(b)(7)(E)}{E}$ Ho Total Travel Expenditures $\frac{(b)(7)(E)}{E}$ Guard Backfill $\frac{(b)(7)(E)}{E}$ 2 days $\frac{(b)(7)(E)}{E}$ Total to W/NC $\frac{(b)(7)(E)}{E}$	otel Taxes ^{(b)(7)(E)}	Baggage (medic) ^{(b)(7)(E)}	Airport parking ^{(b)(7)(E)}	Taxi R/T hotel ^{(b)(7)(E)}
Detailed Itinerary:				
Thursday, Oct. 11 (Travel Comp if applicable) (b)(7)(E)				
Friday, Oct 12 (b)(7)(E) (b)(7)(E)				
(b)(7)(E) SCJ Arrives to Chicago (b)(6); (b)(7)(C); (b)(7)(E)				
(b)(7)(E) Book Tour Public Event				

(b)(7)(E) (b)(7)(E)	Book Signing
Saturday, (b)(7)(E)	Oct. 13 (b)(7)(E)
(b)(7)(E)	Arrival to Nashville Lunch Book Tour Public Event Book Signing
(b)(7)(E) (b)(7)(E) (b)(7)(E)	SCJ Departs

Sunday, Oct. 14 (Travel Comp) (b)(7)(E) Sunday, Sept 9 (Travel Comp)

(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); (b)(7)(F)	10/02/2018
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:





Overtime Estim	ato Computa	ation:									
Overtime Latin	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b)(7)(F)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(x	1	=	(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 Estimat	te Computation:								
In-District	Daily Rate 0	x	No. of Days 0	-	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate (b)(7)(E)	x	No. of Days 4	=	Subtotal (b)(7)(E)	x	No. DUSMS	=	TOTAL (b)(7)(E)

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

In-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards	No. Days		TOTAL	
0	x	0	=	\$0.00	x	0 x	0	=	\$0.00	
Out-of-District										_
Hourly Rate		Detail Hours		Subtotal		No. Guarda	No. Days		TOTAL	_
(b)(7)(E)	x	(b)(7)(E	=	(b)(7)(E)	х	(D)(/)(E) X	2	=	(b)(7)(E)	
Hourly Rate	x	(b)(7)(E	=		x	No Guards (b)(7)(E) x	No. Days 2	=	(b	TOTAL)(7)(E)

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

	(h)(7)(E)	
Expense:	(D)(7)(E)	
Description	see below	
Description.	See below	

TOTAL REQUESTED FUNDS	\$2,839.00
TOTAL APPROVED FUNDS	\$2,839.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6);

DATE: 10/03/2018

(b)(7)(E)

The supplemental funding request; **"10/11-14/18 – SCJ Sotomayor, Book tour transport team, Protection Detail, Chicago, IL**" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: 2019

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

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

To charge your <u>travel in E2</u>, use <u>JSD's</u> <u>codes</u>: Org Code 2: (b)(7)(E) Org Code 4: Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against Funds control will rest upon (b)(7)(E) 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. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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

DATE:

Special Instructions/Other related information: [District Personnel Breakdown:			
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)			
Expenditure Breakdown:			
W/NC ^{(b)(6)} ; (b)(7)(C); (b)(7)(F) Overtime Expenditures:			
(b)(7)(E) Total OT (b)(7)(E)			
Travel Expenditures:			
(b)(7)(E) (Chicago, IL) (b)(7)(E) 2 nights(b)(7)(E) 1.75 days(b)(7)(E)			
(b)(7)(E) Nashville IN)			
Total (b)(7)(E)			
Other Expenses: — Airline (b)(7)(E) Hotel Taxes (b)(7)(E) Hotel Taxes (b)(7)(E)	Baggage (medic) ^{(b)(7)(E)}	Airport parking (b)(7)(E) Taxi R/T hotel (b)(7)(E)	
Total Travel Expenditures (b)(7)(E) Guard Backfill: (b)(7)(E)			
Total to W/NC (b)(7)(E)			
***AMENDED 120CT18(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)			
W/NC(b)(6); (b)(7)(C);			
Overtime Expenditures: (b)(7)(E)			
Total OT (b)(7)(E)			
Travel Expenditures:			
(b)(7)(E) (Chicago, IL)			
(b)(7)(E) 2 nights (b)(7)(E) 1.75 days (b)(7)(E) 2 nights 1.75 days			
2 nights 1.75 days (Nashville, TN)			
^{(b)(7)(E)} 1 night ^{(b)(7)(E)} 1.75 day ^{(b)(7)(E)}			
1 night 1.75 day			

Total ^{(b)(7)(E)}			
Other Expenses:			
Airline ^{(b)(7)(E)} Hotel Taxes ^{(b)(7)(E)} Hotel T	axes ^{(b)(7)(E)}	Baggage (medic) ^{(b)(7)(E)}	Airport parking ^{(b)(7)(E)} Taxi R/T hotel ^{(b)(7)(E)}
Total Travel Expenditures ^{(b)(7)(E)}			
Guard Backfill: ^{(b)(7)(E)} 2 days ^{(b)(7)(E)}			
Total to W/NC ^{(b)(7)(E)}			
Detailed Itinerary:			
Thursday, Oct. 11 (Travel Comp if applicable) (b)(7)(E)			
Friday, Oct 12 (b)(7)(E)			
(b)(7)(E)			
(b)(7)(E) SCJ Arrives to Chicago	_		
(b)(6); (b)(7)(C); (b)(7)(E)			
(b)(7)(E) Book Tour Public Event	-		
Book Signing			
(b)(7)(E)			
Saturday, Oct. 13 (b)(7)(E) (b)(7)(E)			
(b)(7)(E) Arrival to Nashville Lunch			
Book Tour Public Event			
Book Signing			
(b)(7)(E) SCJ Departs			
(b)(7)(E) SCJ Departs (b)(7)(E)			

Sunday, Oct. 14 (Travel Comp)

(b)(7)(E) Sunday, Sept 9 (Travel Comp)

(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); (b)(7)(F)	10/02/2018
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. <u>of DUSM</u> s (b)(7)(E

SDUSMs

0

Admin. 0

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

Expense:	(b)(7)(E)	
Description:	see below	
	***NOTE: AMENDED on 12OCT18 adding (b)(7)(E) W/NC. (b)(7)(C): (b)(

TOTAL REQUESTED FUNDS	\$2,839.00	
TOTAL APPROVED FUNDS	\$3,062.00	
APPROVAL LEVEL REQUIRED	OST	

(b)(7)(E)

The supplemental funding request; **"10/11-14/18 – SCJ Sotomayor, Book tour transport team, Protection Detail, Chicago, IL**" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

W/NC^{(b)(7)(E)}

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: **2019** Fund Code: (b)(7)(E) Special Assignment Number: (b)(7)(E)

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

To charge your <u>travel in E2</u>, use <u>JSD's</u> <u>codes</u>: Org Code 2: ^{(b)(7)(E)} Org Code 4: Project Code: ^{(b)(7)(E)}

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against Funds control will rest upon (b)(7)(E) 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. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

U.S. Department of Justice United States Marshals Service

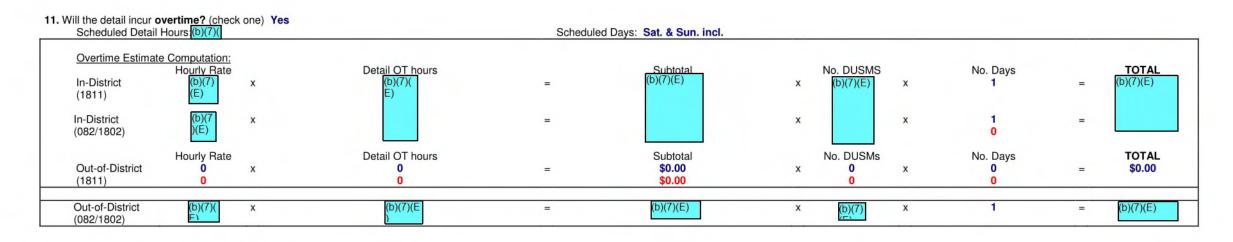
Amended 10/03/2018 01:43 PM APPROVED

		SPECIAL ASSIGNMENT No.	(b)(7)(E)]
		PROJECT CODE	(b)(7)(E)		
	Division (JSD, ISD, PSD, etc.):	JSD			L
FROM: (b)(6); (b)(7)(C					
United State	es Marshal, Chief Deputy, or desi	gnee			
District:	Middle District of Tennessee				Circuit: 06
1. Detail Name:	10/12-13/2018 SCJ Sotomay	yor National Book Tour; Nashville,	, TN		
		C. No.; For Extraditions use Case N Title, Docket No., and Judge's Name igments when trial ends			
2. Location of Detail: Host District:	Nashville, TN Western District of Wis	consin	Circuit:06		
Overseas Travel?:	No				
3. Starting Date:	10/11/2018 Enc (<i>mm/dd/yyyy</i>)	ding Date: 10/13/2018 (<i>mm/dd/yyyy</i>)	Number of Days/Weeks:	3 Days	

additional supportint do [Justice Sotomayo to attend events as speech and book s Library. Approxim	tail: (Based upon the concurrentation) or will be travling to ssociated with her N signing at the War N atley 1600 people y the book signing.	Nashville, TN from Chicago Vational Book Tour. Itinerary Memorial Auditorium and Na vill attend her speech and a	, IL on 10/ includes shville Pu	a blic	nay require the submission of
5. No. of Defendants in custo	ody: 0	Total No. of Defendants:	0	No. USMS In-Custody Witnesses:	0
6. Reported Threats:	7)(E)				
7. Has the Operational Plan	been submitted?	Yes			
8. Host/Trial District Informa No. of District DUSMs on No. of In-District DUSMs	Special Assignment: 0	etail(<u>b)(7)(</u>			
9. Are you requesting Out-o	f-District Assistance? (c	heck one) Yes No. of DUSMs	SDUSI (b)(7)		

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

Admin.

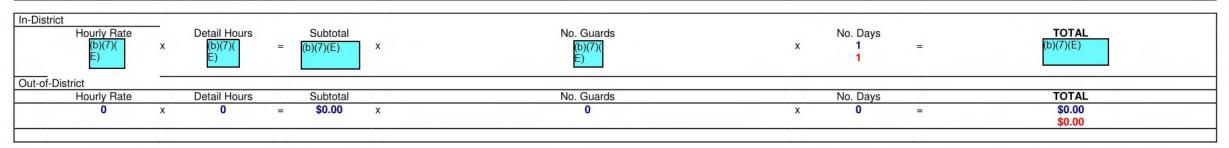


12. Will the detail incur per diem? (check one) Yes

Per Diem Estima	ate Computation: Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00 \$0.00	x	0	=	\$0.00
Out-of-District	Daily Rate (b)(7)(E)	x	No. of Days 2	=	Subtotal (b)(7)(E)	x	No. DUSMS	=	TOTAL (b)(7)(E)

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

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



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

Expense:	(b)(7)(E)	
Experioe.		
Description:	Lodging Taxes	

15. DEPUTY REPORTING INFORM	ATION/SPECIAL INSTRUCTIONS:	
City/District Location:	Nashville, TN	
Reporting Date/Time:	10/11/2018 (mm/dd/yyyy)	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)	

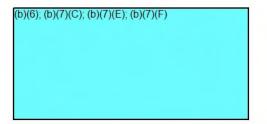
(b)(7)(E) (hr : min) Per Diem Rate: (b)(7)(E) Hotel Name: Hotel Telephone:

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

1811 overtime will be estimated (b)(7)(E)

District Personnel Breakdown:



Expenditure Breakdown:



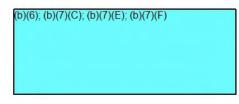
Total to M/TN ^{(b)(7)(E)}
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Overtime Expenditures:
(b)(7)(E)
Total OT (b)(7)(E)
Travel Expenditures ^{(b)(7)(E)} (Nashville, TN)
(b)(7)(E) 2.5 days (b)(7)(E)
Other Expenses: Hotel Taxes (b)(7)(E)
Total Travel Expenditures (b)(7)(E)
Guard Backfill: \$0
Total (b)(7)(E)
Total to E/KY ^{(b)(7)(E)}
DETAIL TOTAL (b)(7)(E)
Detailed Itinerary:
October 11, Thursday (b)(6); (b)(7)(C); (b)(7)(F)
October 12 Friday
October 12, Friday (b)(6); (b)(7)(C); (b)(7)(F)
(b)(7)(E)

(b)(7)(E)

October 13, Saturday

(b)(7)(E)
(b)(7)(E) SCJ SS Arrival (b)(7)(E) (b)(7)(E) Nashville Public Library, War Memorial Auditorium, or Restaurant (TBC)
(b)(7)(E)
(b)(7)(E) Book Tour Event at Nashville Public Library or War Memorial Auditorium (TBC)
(b)(7)(E) Book Signing at the War Memorial Plaza
(b)(7)(E)
(b)(7)(E) Nashville International Airport
(b)(7)(E) SCJ SS Depart (b)(7)(E) (b)(7)(E)

District Personnel Breakdown:



(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Expenditure Breakdown: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (Oct 9-10) Overtime Expenditures: (b)(7)(E) Total OT =(b)(7)(E Travel Expenditures: \$0 Other Expenses: \$0 Hotel Taxes \$0 Total Travel Expenditures (b)(7)(E) Guard Backfill: \$0 See District Total Below (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (Oct 9-10) Overtime Expenditures: (b)(7)(E) Total OT(b)(7)(E) Travel Expenditures: \$0 Other Expenses: \$0 Hotel Taxes \$0 Total Travel Expenditures = \$0 2 day^{(b)(7)(E)} Guard Backfill (b)(7)(E) TOTAL TOPOTOL TOTAL to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (Oct 9-10) Overtime Expenditures: (b)(7)(E) Total OT (b)(7)(E) Travel Expenditures(b)(7)(E) (Nashville, TN) (b)(7)(E) Other Expenses: Hotel Parking^{(b)(7)(E)} Hotel Taxes(b)(7)(E) Hote Total Travel Expenditures =(b)(7)(Guard Backfill (b)(7)(E) TOTAL TO^{(b)(7)(E)} 3 days (b)(7)(E)

DETAIL TOTAL	(b)(7)(E)
DETAIL TOTAL	

Detailed Itinerary:

TUESDAY, 10/9/18 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

SCHEDULE

(b)(7)(E)

WEDNESDAY, 10/10/18

(b)(7)(E)

10/11/18 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Special Equipment or Personnel Required: [N/A]

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



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

Scheduled Detail				Schedule	d Days: MonFri.						
Overtime Estimate	e Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		ΤΟΤΑΙ
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		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	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)

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

Admin.

19. Approval for guard expense? (check one)

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

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

Expense: Description:	\$0.00	

TOTAL REQUESTED FUNDS	\$2,529.00
TOTAL APPROVED FUNDS	\$0.00
APPROVAL LEVEL REQUIRED	OST
ASSIGNMENT PREFIX (b)(7)(E Judicia Conterence	al ASSIGNMENT SUFFIX (b)(7)(E)
PROJECT CODE	

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: **APPROVED** (b)(6); (b)(7)(C):

DATE:

(b)(7)(E)

The supplemental funding request; "10/12-13/2018 – SCJ Sotomayor National Book Tour, Nashville, TN" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

M/TN^{(b)(7)(E)}

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

No travel funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

E/KY (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
 (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)
 No guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: 2019

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

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

To charge your <u>travel in E2</u>, use <u>JSD's</u> <u>codes</u>: Org Code 2: Org Code 4: Project Code: ^{(b)(7)(E)}

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (^{(b)(7)(E)} Funds control will rest upon

the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the

assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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

DATE:

DATE:

2022-USMS-000356 0675 of 1752 FINAL 2018

U.S. Department of Justice United States Marshals Service

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)

United States Marshal, Chief Deputy, or designee

- District: Northern District of Illinois
- 1. Detail Name: 10/11/18 10/13/18 SCJ Sotomayor Book Tour

(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: Host District: Overseas Travel?:	Chicago Northern Distri No	ct of Illinois		Circuit:07	
3. Starting Date:	10/11/2018 (mm/dd/yyyy)	Ending Date:	10/13/2018 (mm/dd/yyyy)	Number of Days/Weeks:	3

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

Circuit:07

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices			
submission of additional supportint docur [Supreme Court Justice Sotoma	yor is currently piloting a book tour whic n designated as a location in which the	h is making various stops in major ci	ities throughout the our on October 12th	
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?

8. Host/Trial District Information:	
No. of In-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)(

s SDUSMs

Admin.

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

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

Scheduled Detail H	lours (b)(7)(Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Computation: Hourly Rate (b)(7)(E		Detail OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMS (b)(7)(F)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)		x		=		x		x	1	=	
Out-of-District (1811)	Hourly Rate (b)(7)(F)	x	Detail OT hours (b)(7)(_\	=	Subtotal (b)(7)(E)	x	No. DUSMs (b)(7\/	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00

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

Per Diem Estima	te Computation:				100 A 100 A				
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	(b)(7)(E)	х	2	=	(b)(7)(E)	х	(b)(7)(E)	=	(b)(7)(E)

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes In-District No. Guards No. Days 2 Hourly Rate Detail Hours TOTAL (b)(7)(E) (b)(7)(E) = х х х = Out-of-District Detail Hours (b)(7)(No. Days Hourly Rate No. Guards Subtotal TOTAL (b)(7)(E) (b)(7)(E) (b)(7)(E) 2 (b)(7)(E) х = х х =

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

Expense:	(b)(7)(E)	
Description:	Parking N	/IN (b)(7 Hotel Taxes N/IN(b)(7 Folis N/IN(b)(7)(Parking W/WI (b)(Hotel Taxes(b)(7 Folis(b)(7))

City/District Location: Reporting Date/Time:	Chicago / N-IL 10/11/2018 (mm/dd/yyyy)	(hour)	Per Diem Rate: (b)(7)(E) Hotel Name: Hotel Telephone:
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)		

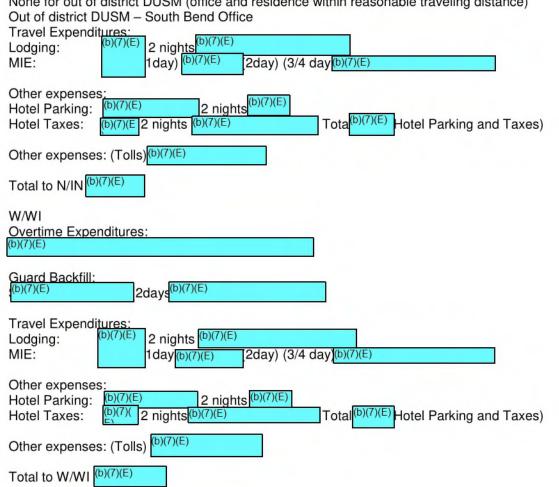
0	(b)(7)(E)
0	
0	Friday, 12 October 2018
0	(b)(7)(E)
0	
0	(b)(7)(E)
0	
0	
0	
0	
0	
0	Dirago Public Library
0	b)(7)(E) Chicago Public Library b)(7)(E) - Meet with guest in the Green Room (b)(7)(E) - Book Tour Public Event
0	Book Tour Public Event
0	– Book Signing
0	(b)(7)(E)
0	
0	Saturday, 13 October 2018
	(b)(7)(E)
0	
0	
0 0 0	
0	

	or Personnel Required: inel Breakdown: 7)(E); (b)(7)(F)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(6); (b)(7)(C); (b)(7	')(E); (b)(7)(F)
Guard Backfill: (b)(7)(E)	2days)(b)(7)(E)
Travel Expendit	
Lodging: MIE:	\$0 \$0
Other expenses Hotel Parking: Hotel Taxes:	s: \$0 \$0
Other expenses	s: \$0
Total to N/IL(b)(7	7)(E)

N/IN

Overtime Exp	enditures:	
(b)(7)(E)		
Guard Backfill		
(b)(7)(E)	2days(b)(7)(E)	

Travel Expenditures:

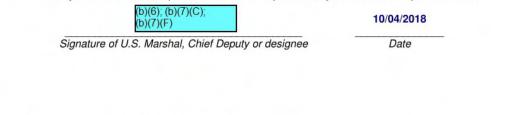


None for out of district DUSM (office and residence within reasonable traveling distance)



Required duty equipment email will be forwarded to assigned DUSMs]

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

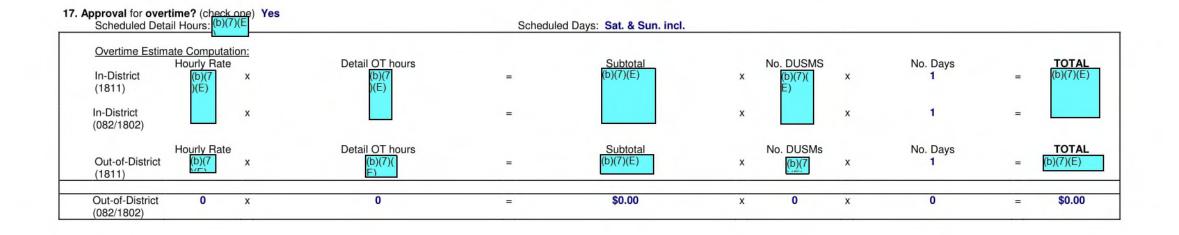


16. Approval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:





0



SDUSMs

0

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

I GI DIGITI L'SUITE	te Computation:								
In-District	Daily Rate	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		
Out-of-District	(b)(7)(x	2	=	(b)(7)(E)	x	(b)(7)(=	(b)(7)(E)

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

In-District Hourly Rate (b)(7)(E	×	Detail Hours (b)(7)	=	Subtotal (b)(7)(E)	x	No. Guards	x	No. Days 2	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(b)(7)(E)	х	(b)(7)(=	(b)(7)(E)	х	(b)(7)(х	2	=	(b)(7)(E)

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

Expense:	b)(7)(E)
Description:	Parking N/IN (b)(Hotel Taxes N/IN (b)(7 Folls N/IN (b)(Parking W/WI(b)(7 Hotel Taxes(b)(7 Folls(b)(7)(

TOTAL REQUESTED FUNDS	\$6,735.00
TOTAL APPROVED FUNDS	\$6,735.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 10/05/2018

2022-USMS-000356 0686 of 1752 FINAL 2018

(b)(7)(E)

The supplemental funding request; "10/11-13/2018 – SCJ Sotomayor Book tour, Chicago, IL" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

N/IL^{(b)(7)(E)}

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

No travel funding approved (contingent upon receipt of funding from FSD) (b)(7)(E guard funding approved (contingent upon receipt of funding from FSD)

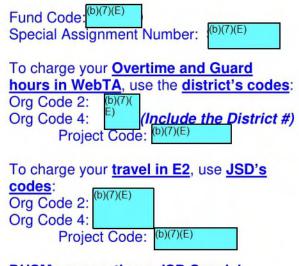
N/IN (b)(7)(E)

(b)(7)(E) pvertime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD) (b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

W/WI (b)(7)(E)

(b)(7)(E overtime funding approved (contingent upon receipt of funding from FSD) (b)(7)(E travel funding approved (contingent upon receipt of funding from FSD) (b)(7)(E guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: 2019



DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2

travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

		SPECI	AL ASSIGNMENT No.	(b)(7)(E)	
		Р	ROJECT CODE	(b)(7)(E)	
TO: Program Ma Operational	nager Division (JSD, ISD, PSI	D, etc.): JSD			
FROM: ^{(b)(6);} (b)(7)(C	;); (b)(7)(F)				
	s Marshal, Chief Deputy		_		
District: 1. Detail Name:	Eastern District of Ne 10/12 -20/18 - SCJ S		Prook to Suracuse		Circuit:02
T. Detair Name.	(For WITSEC	C use W.C. No.; For	Extraditions use Case I et No., and Judge's Nan		
2. Location of Detail: Host District: Overseas Travel?:	Long Island Eastern District No	t of New York		Circuit:02	

4. Description:

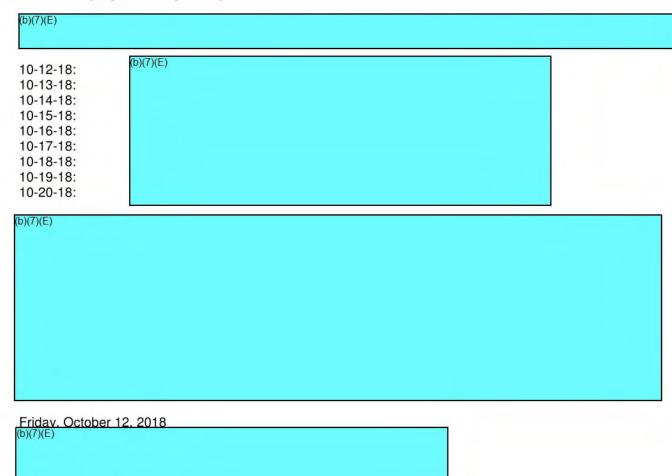
Program Type: Detail Type: ESU / SOG: Case Type:

Court Security Protection Detail - Supreme Court Justices

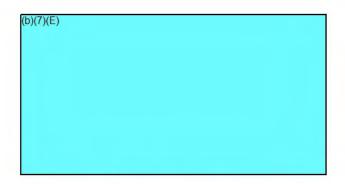
Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

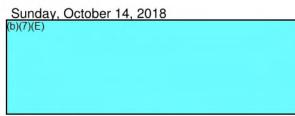
[Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the court is in New York States. This operation plan is for the period of October 12th – 20th. The Justice will be making several appearances and speaking to crowds at universities in Long Island and upstate New York. Stony Brook University and Cornell University. The student body attending the events would range from 1500 to 5000. (b)(7)(E)

(b)(7)(E) Justice Sotomayor will be joining four other members of the Federal Judiciary during a "Moot Court" program during this trip.

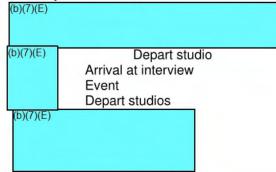


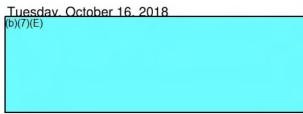
Saturday, October 13, 2018





Monday, October 15, 2018





Wednesday, October 17, 2018

(b)(7)(E)

)(7)(E)	
p)(7)(Arrival at college
)	Events at Stony Brook University
)(7)(E)	

Thursday, October 18, 2018

(b)(7)(E)	
(b)(7)(E)	Arrival at Cornell
	Fireside Chat
	Lunch
	Moot Court
	Reception
(b)(7)(E)	

Friday, October 19, 2018

(b)(7)(E)	

No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witness
Reported Threats: (b)(7)(E)		

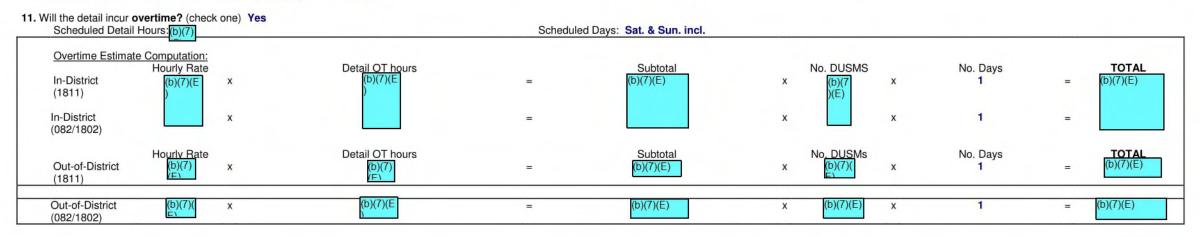
 Host/Trial District Information: No. of District DUSMs on Special Assignment: No. of In-District DUSMs committed to staff this detail:

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

SDUSMs

Admin.

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



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

Per Diem Estimat	e Computation:						1. C		10 T. 20
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	\$0.00	х	0	=	\$0.00

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

0		0		\$0.00	v	0	×	0		\$0.00
Out-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-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

	1.171/51		
Expense:	(b)(7)(E)		
Expondo.			
Description:	see section	# 15 for break down of perdiem, guard hire and travel related expense	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: New York City Reporting Date/Time: 10/12/2018 (mm/dd/yyyy)

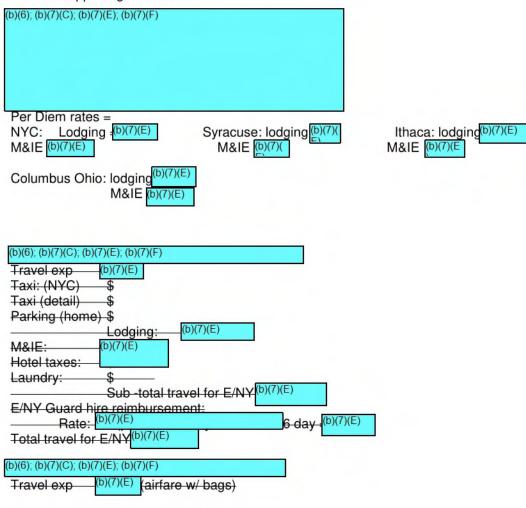
Detail Supervisor: Detail Supervisor Phone:

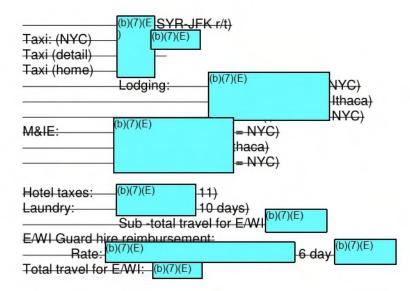
(b)(6); (b)(7) (b)(7)(F))(C);
(-)(.)(.)	

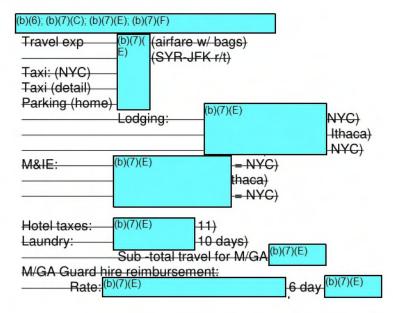


Per Diem Rate: Hotel Name: Hotel Telephone: Special Instructions/Other related information: [In the Overtime Section, funding is broken down as follows: IN- District (b)(7)(E) Out- District(b)(7)(E) Out District

Districts supporting this mission are:







Total travel for M/GA:(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp \$GOV
Taxi: (NYC) \$
Taxi (detail) \$
Parking (home) \$ (b)(7)(E)
Lodaina: (^{D)(7)(E)} NYC)
WATE.
Hotel taxes: (b)(7)(E) NYC)
Laundry: (b)(7)(E) 6 days)
Sub-total travel for D/CT ^{(b)(7)(E)}
D/CT Guard hire reimbursement:
Rate:(b)(7)(E) 4 day (b)(7)(E)
Total travel for D/CT:(b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp (^{p)(/)(E)} (airfare w/ bags)
Taxi: (NYC)
Taxi (detail)
Parking (home)
Lodaina: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) 11 NYC)
Laundry: 10 days)
Sub-total travel for D/OR;
D/OR Guard hire reimbursement:
Total travel for D/OR: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7	/)(F)	
Travel exp. Taxi: (NYC) Taxi (detail) Taxi (home)	(b)(7)(E)	airfare w/ bags)	

	Lodging:	(b)(7)(E)	
M&IE:	(b)(7)(E)		
Hotel taxes:	(D)(7)(E)	NYC)	
Laundry:	(b)(7)(E)	10 days)	4
	Sub -total tra	avel for S/MS	S= ^{(b)(7)(E)}
S/MS Guard I	i <u>re reimbursen</u>	nent:	(b)(7)(E)
Rate:	(b)(7)(E)		6 day ^{(b)(7)(E)}
Total travel fo	r S/MS: (b)(7)(E)		

***NOTE: IIC/ACI requested an AMENDMENT, which is noted below: 11OCT18

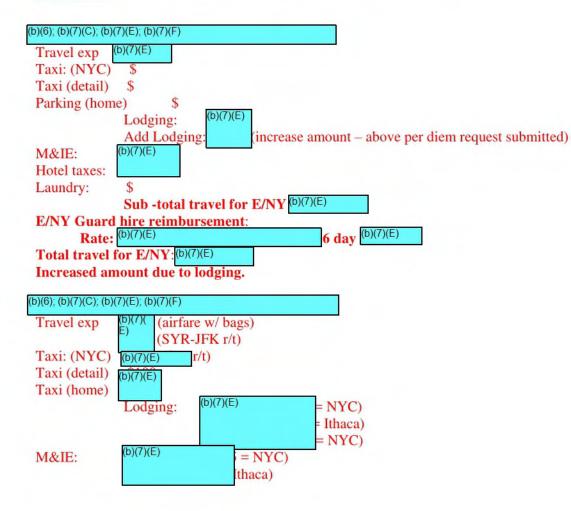
*Items listed in yellow are the requested changes.

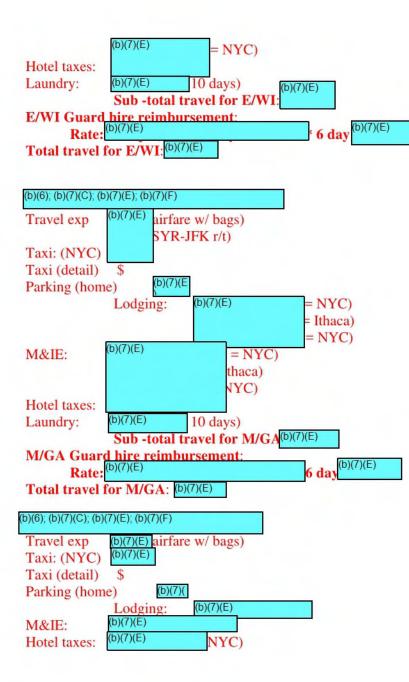
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E)	<i>OT: Fri</i> (10/12) (b)(7)(E)
E/NY	Sat (10/13) (0)(r)(E)
	Sun (10/13) Sun (10/14) =
	Mon(10/15) =
	Tue (10/16) =
	Wed (10/17)
	Thu (10/18)
	Fri (10/19) =
(b)(7)(E)	<i>OT: Fri</i> (10/12) ^{(b)(7)(E)}
D/CT	Sat (10/13)
	Sun (10/14)
	Mon (10/15)
	<i>Tue</i> (10/16) <i>Wed</i> (10/17) (b)(7)(E)
	Wed (10/17) (b)(7)(E)
(b)(7)(E)	<i>OT: Fri</i> (10/12) ^{(b)(7)(E)}
E/WI & M/GA	Sat (10/13)
	Sun (10/14)
	Mon (10/15)
	Tue (10/16)
	Wed (10/17)
	Thu (10/18)
	Fri (10/19)

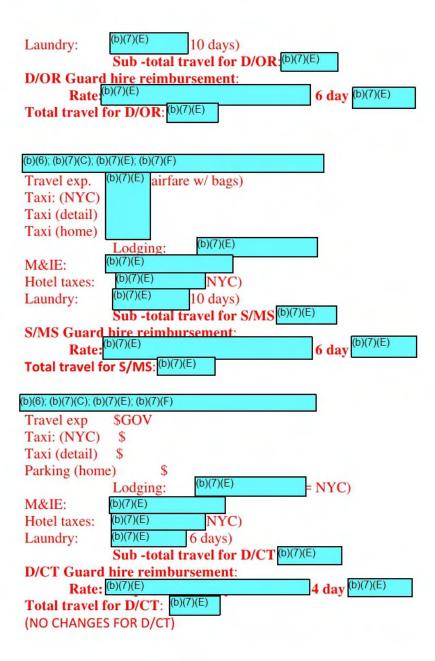
Hours for S/MS and D/OR remain unchanged!

Please make the following adjustment to the Misc. Costs (Items listed in yellow are the requested changes).

In the **Misc. Costs** section please list the following amount: (b)(7)(E) for Per Diem and travel costs for DUSM to include guard hire.

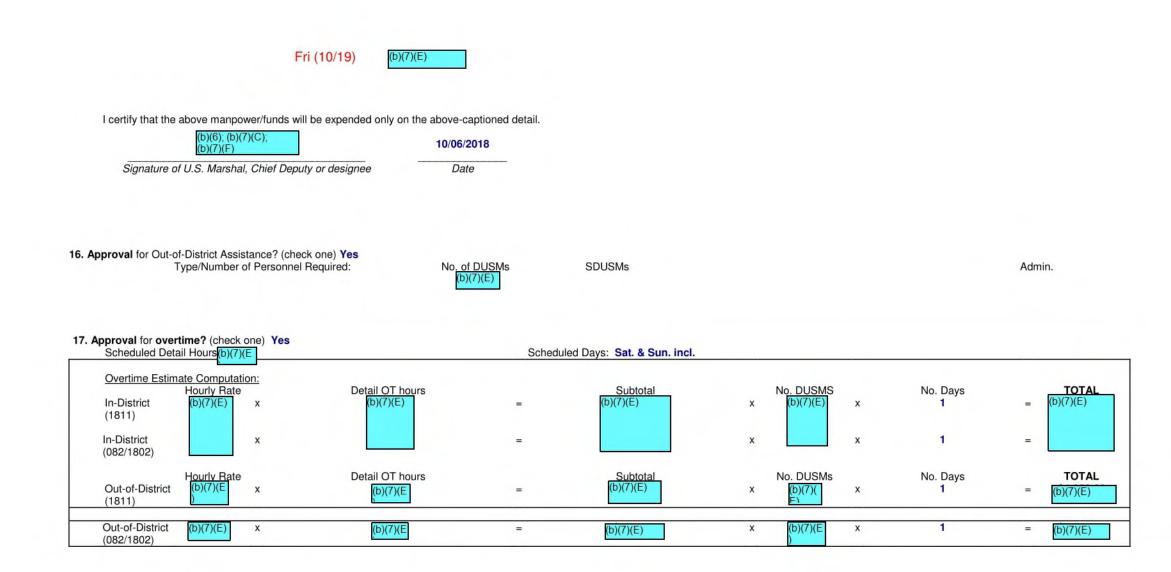






OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.]

b)(7)(E)	OT: Fri (10/12) (b)(7)(E)	
E/NY	Sat (10/13) (b)(7)(E)	
	Sun (10/14) (b)(7)(E)	
	Mon (10/15)	_
	Tue (10/16)	_
	Wed (10/17)	
	Fri (10/19)	
(b)(7)(E)	OT: Fri (10/12) (b)(7)(E)	1
D/CT	Sat (10/13) (b)(7)(E)	_
	Sun (10/14) (b)(7)(E)	
	Mon (10/15)	
	Tue (10/16)	
	Wed (10/17)	
(b)(7)(E)	OT: Fri (10/12)	
E/WI & M/GA	Sat (10/13) (b)(7)(E)	
	Sun (10/14) (b)(7)(E)	
	Tue (10/16)	
	Thu (10/18)	
	Fri (10/19)	
b)(7)(E)	OT: Fri (10/12) (b)(7)(E)	
D/OR	Sat (10/13) (b)(7)(E)	
	Sun (10/14) (b)(7)(E)	
	Mon (10/15)	
	Tue (10/16)	
	Wed (10/17)	
	Thu (10/18)	
	Fri (10/19)	
)(7)(E)	OT: Fri (10/12)	
S/MS	Sat (10/13) (b)(7)(E)	
	Sun (10/14) (b)(7)(E)	
	Mon (10/15)	
	Tue (10/16)	
	Wed (10/17)	



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

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

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

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

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

Expense:	(b)(7)(E)	
Description:	see section	# 15 for break down of perdiem, guard hire and travel related expense

TOTAL REQUESTED FUNDS	\$43,807.00		
TOTAL APPROVED FUNDS	\$37,975.00		
APPROVAL LEVEL REQUIRED	OST SUPERVISOR		

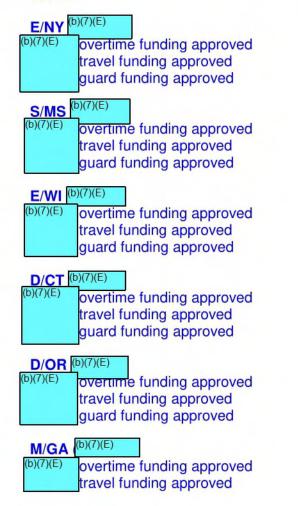
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 10/10/2018

COMMENTS:

The supplemental funding request; "10/12 -20/18 – SCJ Sotomayor Protection Detail, Stony Brook to Syracuse, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.



^{(b)(7)(E)} guard funding approved

Fiscal Year: **2019** Fund Code: (^{(b)(7)(E)} Special Assignment Number: (^{(b)(7)(E)}

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

To charge your <u>travel in E2</u>, use <u>JSD's</u> <u>codes</u>: Org Code 2: ^{(b)(7)(E)} Org Code 4: Project Code: ^{(b)(7)(E)}

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

^{(b)(7)(E)} Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED (b)(6);

DATE: 10/11/2018

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

DATE:

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

		SPECI	AL ASSIGNMENT No.	(b)(7)(E)	
		P	ROJECT CODE	(b)(7)(E)	
TO: Program Ma Operational	nager Division (JSD, ISD, PSI	D, etc.): JSD			
FROM: (b)(6); (b)(7)(0	2); (b)(7)(F)				
	es Marshal, Chief Deputy				
District:	Northern District of N				Circuit:02
1. Detail Name:	10/16/18 - 10/20/18 9	SCJ Sotomayor, O	peration Cornell Unive	rsity	
	(For WITSEC For Trials, u	C use W.C. No.; For se Case Title, Dock	Extraditions use Case N et No., and Judge's Narr	lo.; ne)	
2. Location of Detail: Host District: Overseas Travel?:	Ithaca, NY Northern Distric No	ct of New York		Circuit:02	
		Ending Date:	10/20/2018	Number of Days/Weeks:	

4. Description:

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

Court Security Protection Detail - Supreme Court Justices

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

[Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the court is in New York States. This operation plan is for the period of October 12th – 20th. The Justice will be making several appearances and speaking to crowds at universities in Long Island and upstate New York, Stony Brook University and Cornell University. The student body attending the events would range from 1500 to 5000. (b)(7)(E)

(b)(7)(E)			
10-16-18:	(b)(7)(E)		
10-17-18: 10-18-18:			
10-19-18:			
10-20-18:			

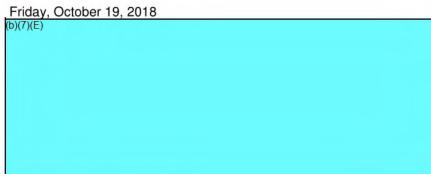
Tuesday, October 16, 2018 (b)(7)(E)

Wednesday, October 17, 2018

(b)(7)(E)

(b)(7)(E)

Thurs((b)(7)(E)	day, October 18, 2018
(b)(7)(E)	Arrival at Cornell Fireside Chat Lunch Moot Court Reception Dinner
(b)(7)(E)	



Saturday, October 20, 2018 (b)(7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

Reported Threats:	(b)(7)(E)	
Has the Operational F	an been submitted?	

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



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

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)(Sched	uled Days: Sat. & Sun. incl.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate (b)(7)(x	Detail OT hours (b)(7)(E)	-	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	x	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. DUSMs	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E	x	1	=	(b)(7)(E)

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

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

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

nouny hate		Detail Hours		\$0.00		No. Guards		No. Days		\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Davs		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

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

11.1	
Expense:)(/)(E)
Enpondo.	
Description:	see section #15 for breakdown of per diem, guard hore, travel related expenses

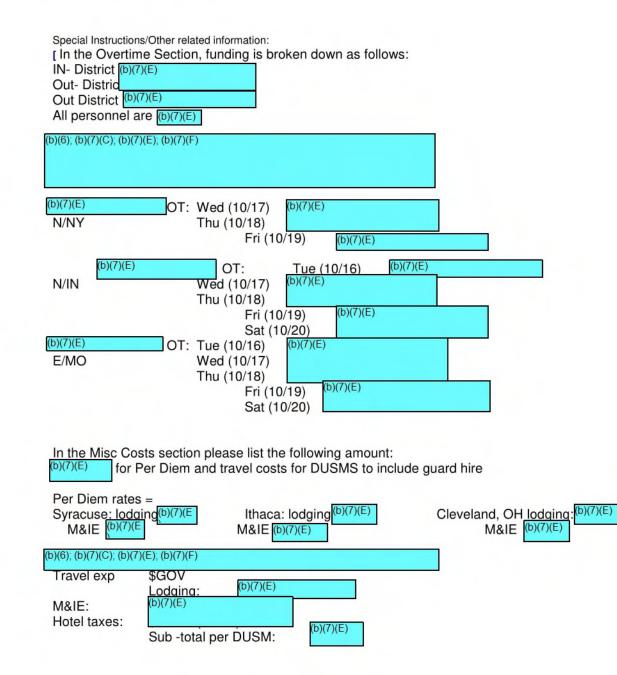
15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Ithaca, NY Reporting Date/Time: 10/16/2018

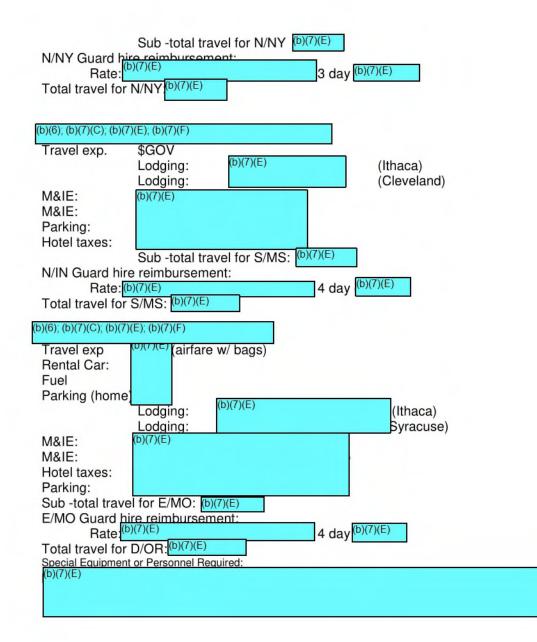
Detail Supervisor: Detail Supervisor Phone:

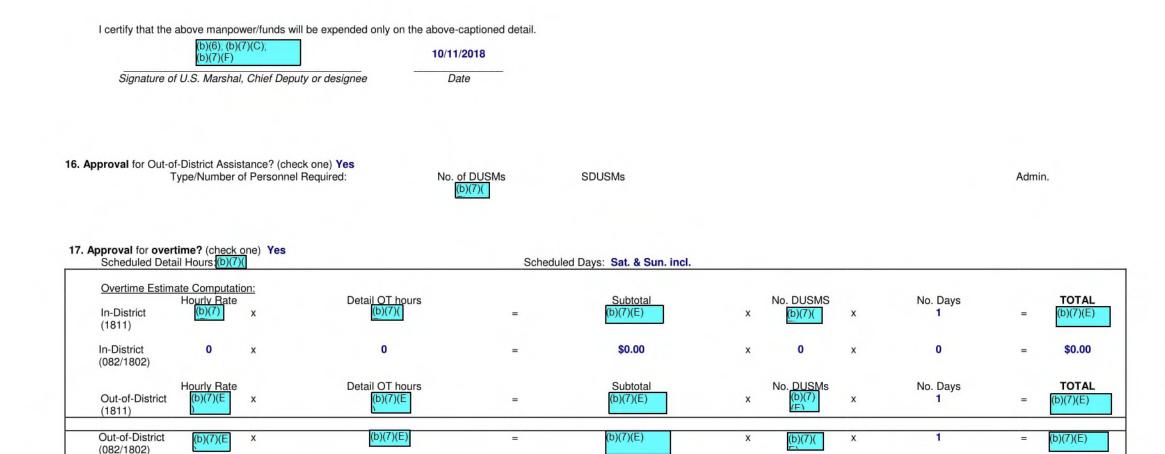
(mm/dd/yyy	y)
(b)(6); (b)(7)(C); (b)(7)(F)	



Per Diem Rate: Hotel Name: Hotel Telephone:







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

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

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

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

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

Expense:	(b)(7)(E)	
Description:	see section #15 for breakdown of per diem, guard hore, travel related expenses	

TOTAL REQUESTED FUNDS	\$8,200.00
TOTAL APPROVED FUNDS	\$8,201.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 10/12/2018

2022-USMS-000356 0727 of 1752 FINAL 2018

(b)(7)(E)

The supplemental funding request; "10/16-20/2018 – SCJ Sotomayor Protection Detail, Ithaca, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

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

N/IN (b)(7)(E)

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

E/MO (b)(7)(E)

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

Fiscal Year: **2019** Fund Code (b)(7)(E) Special Assignment Number: (b)(7)(E)

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

To charge you	ir travel	<u>in E2,</u>	use JSD's
codes:			
Org Code 2:	b)(7)(E)		
Ora Code 4			
Project	t Code: ^{(t}	b)(7)(E)	

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

^{(b)(7)(E)} Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization**

from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

Reimbursement for GOV fuel for this event is not authorized.

The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion. THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

DATE:

. MARSH	AL.		ed States als Service		
U.S. Department	of lustice	ISD (Approved	- Iu	dicial Security Event
INSTRUCTIONS: Use this form to request Note: All boxes with a re	funding for ov	ertime, travel, and di		-4	
Submission Number:	a arerequi		er the Protective Asses	ssment Num	ber assigned:
(b)(7)(E))(7)(F)		
Requested By: (b)(6); US	MS)	Title: OPO Inspecto	26		
(D)(O), US Circuit:		trict/Division:	21		
1		trict of Massachusett	5		
		mith Assistance, USD	CJ Smith Protective Res	ponse, 12th	Circuit Judicial Conference
SCJ Breyer Protective E			1		1-
ocation of Event: (Stree b)(6); (b)(7)(C)	et Address)		Event City: (b)(6);		Event State:
Host District:	1		(0)(0),		
District of Massachusett	5				
Detail Type:					
Supreme Court Justice A	ssistance		Active/Retired:		
evel:			Active/Retired:		
On November 2, 201 b)(6), (b)(7)(C)	8 Justice Bre	ver will be flying (b	0)(6): (b)(7)(C)		
	# of Attended	s: # of Defe		fendants sdv:	# of Witnesses in Custody:
of Protected Persons:	# of Attendee	•s: # of Defe			# of Witnesses in Custody: 0
# of Protected Persons: 1 Estimated Local Lodging	0		ndants: in Custo	ody:	in Custody:

11/2/2018			Detail Start 11/2/2018	8		Detail End D 11/4/2018		
		/Months: 2		Sp	ecify: Days			
DAILY SCHED				uesday	Mada adam	Thursday	Est days	Caturday
Start Time:	Sunday	IVIO	nday Ti	uesday	Wednesday	Thursday	Friday b)(7)(E	Saturday
End Time:	=)							
Will this deta	ail include fi	unding for Sa	turdays, Sunda	ys, and/or I	Holidays? Yes			
N DISTRICT								
Requesting F	unding for	in district res	ources? Yes					
Overtime Ho	ours/Day:	# of Da	175:		f 1811:	Tot		
b)(7)		1)(7		(7)(E)	
Overtime Ho	ours/Day:	# of Da	iys:		f 082:	Tot	And a second sec	
(b)(7		1		(b)((<u>a</u>)	(7)(
GUARDS	1							
Hours per Da		# of Days:		Persons:		y Rate:	Total:	
b)(7)(1	(D)	(7)((b)(7)(E)	(b)(7)(E	
TRAVEL			lese -	la avec			-	
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)		Total	age Airfare Total	ATM, Laundry Baggage, etc		otal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1
TOTAL OTHE		0.5	Q	de.	- discussion		4.	
\$0.00		1						
Are you requ Number of o Fotal estima	esting out o perational ted travel o INFORMAT	iosts: ^{\$0}	istance? ^{Yes} quested <mark>(b)(7)</mark>			strative personn	el requested:	0
Are you requ Number of o Total estima REPORTING Address: b)(6); (b); Special Equip b)(7)(E) Special Skills N/A Special Instrr Only OT wor NTELLIGENC Provide a brit b)(7)(E) Has the Offic Explanation:	esting out a perational ted travel c INFORMAT ate: 11/2/ (7)(C) pment Requ Requested uctions for rked will be E/INVESTIG ef narrative	personnel rer nosts: \$0 ION 2018 uired for Reporting Pe e claimed. Fin GATION e describing a	quested (b)(7)	Rep Cit el: will be cont	orting Time: ([
Are you requ Number of o Total estima REPORTING Address: (b)(6); (b): Special Equip b)(7)(E) Special Instru- (only OT wor NTELLIGENC 7rovide a brir (b)(7)(E) Has the Offic xplanation: (b)(7)(E)	esting out of perational ted travel of INFORMAT ate: 11/2/ (7)(C) pment Requ requested uctions for rked will be E/INVESTIG ef narrative	personnel rer nosts: \$0 ION 2018 uired for Reporting Pe e claimed. Fin GATION e describing a	quested (b)(7)	Rep Cit el: will be cont	orting Time: ([o)(7)(State:		
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Number of o Total estima REPORTING I Address: (b)(6); (b)) Special Equip (b)(7)(E) Special Skills (N/A Special Instrri (Only OT wor N/A Special Instrri (D)(7)(E) Has the Offic Explanation: (b)(7)(E)	esting out a perational ted travel c INFORMAT ate: 11/2/ (7)(C) pment Requ Requested uctions for rked will be E/INVESTIG ef narrative e of Protect PERATIONS	personnel rer nosts: \$0 ION 2018 Jured for Report Li: Reporting Pe e claimed. Fin SATION e describing a tive Intelliger	quested (b)(7)	el: will be cont sciated with ed? Yes	orting Time: ((v firmed and for the event: the event:	warded to Detai		
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Are you requ Number of o Total estima REPORTING Reporting Da Address: (b)(6); (b): Special Equip b)(7)(E) Special Instr Only OT wor N/A Special Instr Only OT wor N/A Special Instr Only OT wor N/A Special Instr D)(7)(E) Has the Offici Explanation: b)(7)(E) NOTES TO OF DETAIL SUPE NOTES TO OF DETAIL SUP NOTES TO OF DETAIL SUP N	esting out a perational ted travel c INFORMAT ate: 11/2/ (7)(C) pment Requ Requested uctions for rked will be E/INVESTIG ef narrative e of Protect PERATIONS	personnel rer nosts: \$0 ION 2018 Jured for Report Li: Reporting Pe e claimed. Fin SATION e describing a tive Intelliger	quested (b)(7)	el: will be conf briated with ed? Yes	orting Time: ((v: firmed and for the event: the event:	warded to Detai		

OPO REVIEW								
ANTICIPATED	TOTAL D	URATIC	N OF EVENT					
Fravel Date:				tail Start Date:		Detail E	nd Date:	
11/2/2018			1	1/2/2018		11/4/2	018	
Number of D		- /	4	1	Specify: Days			
Number of Da		s/Mon	ths: 2		specity: Days			
DAILT SCHED	1	nday	Monday	Tuesday	Wednesda	y Thursday	/ Friday	Saturda
Start Time	_	laby	(b)(7	rucsuay	Teanesar	, intersection	(b)(7)(Suturou
	e: (b)(7	V	(U)(T				E)	
End Time	e. (b)(r	/					-/	
Will this deta	il include	funding	g for Saturday	/s, Sundays, and/	or Holidays?	es		
N DISTRICT								
Requesting Fu	unding for	r in dist	rict resources	? Yes				
Overtime Ho			# of Days:		# of 1811:		Total:	
(b)(7)(1		(b)(7)((b)(7)(E)	
Overtime Ho	urs/Day:		# of Days:		# of 082:		Total:	
(b)(7)(1		(b)(7)((b)(7)(F)	
GUARDS							Non ner	
Hours per Da	y:	# of D	ays:	# of Person	IS: H	ourly Rate:	Total:	
(b)(7)		1		(b)(7)((k	o)(7)((b)(7)	(E
TRAVEL							×	
Number of	Full Day	M&IE	First and Las	t Lodging Total	POV/Mileage	Airfare Total	ATM,	Subtotal
Full M&IE			Days (75%		Total		Laundry,	
Days (Do not include first			M&IE x 2 days, if trip	taxes)			Baggage, etc.	
and last days			longer than					
			day)					
0	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHEI \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Notes:	R				1			
SO.00 Notes: DUT OF DISTR	R		nnel requeste		1		\$0.00	
TOTAL OTHER \$0.00 Notes: DUT OF DISTR Number of op Fotal estimate	R		nnel requeste		1			
SO.00 Notes:	R		nnel requeste		1			
TOTAL OTHER \$0.00 Notes: DUT OF DISTR Number of op Fotal estimate	R		nnel requeste		1			
YOTAL OTHER \$0.00 Notes: DUT OF DISTR Number of op Total estimate	R		nnel requeste		1			
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TOTAL OTHEI \$0.00 Notes: DUT OF DISTF Number of op Fotal estimat Note:	R R Derational ed travel		nnel requeste		1			
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SO.00 Notes: DUT OF DISTR Number of op Fotal estimate Note: DETAIL TOTAI	R R Derational ed travel	costs:	nnel requeste \$0		1			
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TOTAL OTHER \$0.00 Notes: DUT OF DISTR Number of op Total estimat Note: DETAIL TOTAL Note: The foll Note: The foll Total Detail E Detail Status: Name: (b)(6 OPO COMPLE Comments:	R R R CT Derational ed travel lowing fie istimate: : : : : :	lds are \$3,0 Appr	nnel requeste \$0 required. 178.00 roved	d: <u>(()(7)</u>	1	Iministrative pr		
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U.S. Departmen NSTRUCTIONS: Jose this form to reque lote: All boxes with a ubmission Number: b)(7)(E) Requested By: b)(6); USMS)	st funding for c		JSD				TT DIV	BIOS	
Use this form to reque Note: All boxes with a submission Number: (7)(E) Requested By: (6); USMS)				Review			udicial Se	curity	Event
Automission Number: (a)(7)(E) (aequested By: (b)(6); USMS)					_				
b)(7)(E) equested By: b)(6); USMS)	reu are reu		travel, and dis	trict security	officer	staffing.			
equested By: b)(6); USMS)		uncu.	Ente	er the Protect	ive As	sessment Nu	mber assi	gned:	
b)(6); USMS)			(b)	(7)(E)					
onon.			Title:						
			OPO Inspector	r					
ircuit:		strict/Div idicial Sec	urity Division						
Aission Name: (ex. U.				J Smith Protec	tive R	esponse, 12tł	Circuit Ju	idicial	Conference
SCJ Sonia Sotomayor									
ocation of Event: (Str				Event City:				Event	State:
Austal Shipyard, 100	Addsco Road			Mobile				AL	
lost District:	abama								
Detail Type:									
Supreme Court Justice	Assistance								
evel:				Active/Retir	ed:				
				Active					
Description of Event: Provide a brief narrati	ve describing t	he event t	o include the	number of pa	ticina	nts national	attention	medio	coverage
of Protected Persons	s: # of Attende	es:	# of Defen	idants:		Defendants stody:		Witne	
1	500		0		0		0		
stimated Local Lodgir (b)(7)(ng Rate:	Estim (b)(7	ated Local Per)(E)	r Diem Rate:		\$0.00	Local Req	uired I	Misc:
NTICIPATED TOTAL D	URATION OF E	VENT							
ravel Date:		Detai	Start Date:			Detail End	Date:		
11/8/2018		11/9	9/2018			11/10/20	18		
lumber of Days/Weel	ks/Months: 4			Specify: Day	/5				
AILY SCHEDULE							1		1
Sunda Start Time:	ay Mo	nday	Tuesday	Wedness	lay	Thursday	Frid		Saturda
							(b)(7)(E)	
End Time:									
N DISTRICT Requesting Funding fo	r in district res	ources?	Yes						

Overtime Ho (b)(7)(1	ys:		# of 18 (b)(7))(E	Tot (b)	Sector Se	
Overtime Ho	urs/Day:	# of Da	ys:		# of 08	32:	Tot	· · · / · - /	
0		0			0		\$0	.00	
GUARDS									
Hours per Da	ay: #	of Days:		of Perso	ns:		y Rate:	Total:	
(b)(7)(E)		2	(b)(7)((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 Tota (Include taxes)		'Mileage 'otal	Airfare Total	ATM, Laundr Baggage, etc		total
0	\$0.00	\$0.00	\$0.00	\$0.0	0	\$0.00	\$0.00	\$0.00	
TOTAL OTHE	R								
\$0.00									
OUT OF DIST	пст			-					
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Number of Full M&IE Days (Do not include first and last days)		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.	Subtota
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U.S. 1	Department	of Justice		ISD	Approv	ed		Judicial	Security	Event
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Note: All box Submission		d "" are req	uired.	Ent	ter the Pr	otective A	ssessment N	umber a	ssigned:	
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b)(6): (b)	(7)(C):	(USMS)	1	PO Inspecto	э г					
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ravel Date:		IRATION OF E		tart Date: /2018	1		Detail En 11/13/2			
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Total Detail Estimate:	\$9,600.00	•			
Detail Status:	Approved	•			
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U.S. Department of INSTRUCTIONS: Use this form to request fu Note: All boxes with a red Submission Number: (b)(7)(E) Requested By: (b)(6): (USMS)	nding for ov			d State als Serv				
Use this form to request fu Note: All boxes with a red Submission Number: (b)(7)(E) Requested By:			JSD A	pproved		ut	idicial Security Ev	ent
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Requested By:		ireu.			tive Ass	sessment Nun	nber assigned:	
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Location of Event: (Street)	Address)			Event City:			Event Sta	ate:
New York City				New York 0	City		NY	
Host District: Southern District of New Y	ork							
Detail Type:								
Supreme Court Justice Ass	istance							
Level:				Active/Reti	red:			
# of Protected Persons: #	of Attendee	5:	# of Defer	ndants:	10.000	efendants	# of Witnesse in Custody:	s
# of Protected Persons: # (b)(7)(E)	of Attendee	:5:	# of Defe	ndants:	10.000	efendants stody:	# of Witnesse in Custody: 0	5
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NTELLIGENCE Provide a brie (b)(7)(e/INVESTIG	ATION describing ar		iciated with the	e event:			
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OUT OF DISTRICT			- 1
Number of operational		:d:(b)(Number of administrative personnel requested
Total estimated travel o	:osts: (b)(7)(
Note:			
DETAIL TOTAL			
Note: The following fiel	ds are required.		
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Total Detail Estimate:		*	
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Comments:			
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Final Approved Amoun	652 214 00	_	Is the AAR attached?

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CI Sotomav	or has requ	ested the	assist	ance of JS	D-NY (h)(6) ⁻ (h)(7)(C)				
b)(6); (b)((7)(C)										
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End Time: (b)(7)(E)	(b)(7)					(b)(7)(1)
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Vill this detail includ	e funding	g for Saturdays,	, Sundays, and	/or Holidays? Y	es		
N DISTRICT							
equesting Funding f		1	Yes			-	
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RAVEL						-	
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TOTAL OTHER							
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lotes:							
OUT OF DISTRICT	_						
lumber of operation	al persor	nnel requested:		Number of ad	ministrative p	ersonnel reques	sted:
otal estimated trave	l costs:						
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Total Detail Estimate:	\$5,400.00	•	
Detail Status:	Approved	•	
vame.(b)(6);		•	
OPO COMPLETION			
Comments:			
Final Approved Amoun	t: \$16,200.00		Is the AAR attached?
Final Approved Amoun	t: \$16,200.00]	Is the AAR attached?
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Final Approved Amoun	t: \$16,200.00		Is the AAR attached?

SHITED ST	ARS .			ed Stat als Ser			
U.S. Department	of Justice		ISD	Approved	1	ibut	cial Security Event
INSTRUCTIONS: Use this form to request	funding for o						
Note: All boxes with a re Submission Number:	ed "•" are req	uired.	En	ter the Prote	ctive As	sessment Numb	er assigned:
(b)(7)(F))(7)(E)	1		
Requested By:			itle:				
(b)(6): (b)(7)(C): Circuit:	USMS)	strict/Divis	PO Inspect	or			
1			rity Division	1			
Mission Name: (ex. U.S. 12/16-12/21	v. Smith, SCJ	Smith Assis	stance, USE	CJ Smith Pro	tective R	esponse, 12th Cir	cuit Judicial Conference;
Location of Event: (Stree	et Address)			Event City			Event State:
(b)(6); (b)(7)(C) Host District:							NY
Host District: Southern District of Nev	v York						
Detail Type:							
Supreme Court Justice A	Assistance						
Level:				Active/Re	tired:	_	
Description of Event: (Provide a brief narrativi extraordinary strain on c SCJ Sotomayor has requ	district resource	ces, etc.)	_		(C)		
# of Protected Persons:	# of Attende	ees:	# of Defe	endants:		efendants stody:	# of Witnesses in Custody: 0
Estimated Local Lodging	Rate:	Estima	ted Local P	er Diem Rat	e:	Estimated Loc	al Required Misc:
b)(7)(E)		(b)(7)	(E)			(b)(7)(E)	
ANTICIPATED TOTAL DU	IRATION OF F	VENT					
Travel Date:			Start Date:			Detail End Dat	te:
12/16/2018		12/17	/2018			12/21/2018	
Number of Days/Weeks	Months: 5			Specify:)ays		
DAILY SCHEDULE							
Sunday	Mo	nday	Tuesday	Wedn	esday	Thursday	Friday Saturda
Start Time: (b)(7)(E) End Time:						_	
Will this detail include f	unding for Sa	turdays, Si	undays, and	d/or Holiday	s? Yes		JL.
Requesting Funding for	in district res	ources? N	0				
OUT OF DISTRICT							
Are you requesting out	of district ass	istance?	e5				
Number of operational	personnel re	quested:	b)(7)(Number of	administ	rative personne	I requested: (b)(7)
Total estimated travel o	:osts: (b)(7)	(
REPORTING INFORMAT							
Reporting Date: 12/16	6/2018			Reporting 1	ime: <mark>(b</mark>)	(7)(
Address:				City:		State:	
(b)(7)(E)						NY	
Special Equipment Req	uired for Rep	orting Pers	onnel:				
(b)(7)(ヒ) Special Skills Requested	4:						
DUSMs							
Special Instructions for	Reporting Pe	rsonnel:					
(b)(7)(E)							
INTELLIGENCE/INVESTIG							
Provide a brief narrative	e describing a	iny threats	associated	with the ev	ent:		
(b)(7)(E)							

		e been notified?	Yes			
NOTES TO OPERATIONS	SUPPORT BRA	NCH				
	SOFFORTBRA	in the second se				
DETAIL SUPERVISOR, DE Name:	PUTY IN-CHAR	GE, INSPECTOR I	Operational Title:			
b)(6); (b)(7)(C);			OPO Inspector			
Diffice Phone:			Cell Phone: (b)(6);			
0((0).			(5)(0),			
DOCUMENTATION						
District and Intel docume 018- 12.17-12.20 Ops P			mayor.docx			
DPO REVIEW						
ANTICIPATED TOTAL DU	RATION OF EV	ENT		_		
Travel Date:		Detail Start Da	ite:	Detail End D	ate:	
12/16/2018		12/17/2018		12/21/201	3	
Number of Days/Weeks	/Months: 5		Specify: Days			
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End Time: (b)(7)(Will this detail include for		rdays, Sundays,	and/or Holidays? Yes			
N DISTRICT						
Requesting Funding for i Notes:						
	personnel requ	ested: (b)(7)	Number of admir	istrative persor	nnel requester	4:(b)(7)(E
Number of operational p Total estimated travel c	-		Number of admir	istrative persor	nnel requester	±: <u>(b)(7)(E</u>
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Number of operational p Fotal estimated travel of Note: DETAIL TOTAL	osts: (b)(7)(E		Number of admir	istrative persor	nnel requester	±; <mark>⟨b)(7)(E</mark>
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U.S. D	epartment	of Justice		JSD	Revie	w	but	icial Security Event
NSTRUCTION Use this form	NS: to request		vertime, trave					
Submission N		u are requ	ineu.	Ente	er the Pr	otective A	ssessment Numb	er assigned:
(b)(7)(E)				(b)((7)(E)			
Requested B			Title:	neneta				
b)(6); Circuit:	USMS)	Di	strict/Division	nspecto				
2			dicial Security					
		v. Smith, SCJ J Sotomayor		e, USDC	J Smith	Protective I	Response, 12th Ci	ircuit Judicial Conferen
ocation of E		et Address)			Event	City:		Event State:
D)(6); (b)(Host District:	77 7							INY
Northern Dis		v York						
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Supreme Cou	urt Justice A	Assistance			1.			
.evel:					Active	Retired:		
extraordinary	ief narrativ strain on d United Sta	district resourd	ces, etc.)				ints, national atta	ention, media coverag
# of Protecte	d Persons:	# of Attende	es: #	of Defen	ndants:		Defendants ustody:	# of Witnesses in Custody:
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	of Protective Ir	telligence beer	notified? Yes				
xplanation: D(7)(E)							
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o)(7)(E)							
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lame:	vison, perori	in-change, in		rational Title:			
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ffice Phone: (6);	_			Phone:	•		
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AILY SCHEDU Start Time End Time	Sunday	The second second		Wednesda	y Thursday	Friday	Saturday
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Notes: ISD APPROVAL Special Assignment Number: (b)(7)(E) Project Code: (b)(7)(E) Total Approved Amount: \$6,046 Cor = \$25K Senior Inspector: (b)(6); 2018-12-14 S25K - \$50K Assistant Chief: Name will autopopulate S550K - \$75K Chief: Name will autopopulate	Total Detail Esti	imate: \$6,360.00	*	
Notes: ISD APPROVAL Special Assignment Number: (b)(7)(E) Project Code: (b)(7)(E) Total Approved Amount: \$6,046 <pre> </pre> <pre> </pre> <th>Detail Status:</th> <th>Approved</th> <th></th> <th></th>	Detail Status:	Approved		
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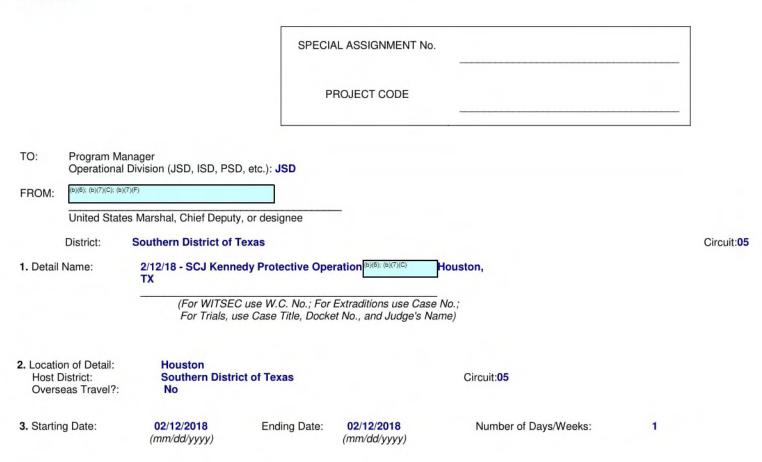
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(b)(7)(E) Has the Office of Protective Intelligence been notified? Yes Explanation: NOTES TO OPERATIONS SUPPORT BRANCH DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE Name: Operational Title: (b)(6); (b)(7)(C); OPO Inspector Office Phone: (b)(6); (b)(7)(C); DOCUMENTATION DSUME: Cell Phone: (b)(6); (b)(7)(C); (b)(6); (b)(7)(C); DOCUMENTATION DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE Name: (b)(6); (b)(7)(C); DOCUMENTATION DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE DOCUMENTATION DOCUMENTATION DOCUMENTATION DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE DOCUMENTATION DOCUMENTATION DOCUMENTATION DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE DOCUMENTATION DOCUMENTATION DOCUMENTATION DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE DOCUMENTATION DOCUMENTATION DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE NUMber of Days/Weeks/Months: 8 DAUTY SCHEDULE Start Time: (b)(7)(E) End Time: (b)(7)(E) <tr< td=""><td>d? Yes R IN-CHARGE Operational Title: OPO Inspector Cell Phone: (b)(6); (b)(7)(C)</td><td></td><td></td><td></td><td></td><td>ats associated</td><td>with the event:</td><td></td><td></td><td></td></tr<>	d? Yes R IN-CHARGE Operational Title: OPO Inspector Cell Phone: (b)(6); (b)(7)(C)					ats associated	with the event:			
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Travel Date: Detail Start Date: Detail End Date: 12/26/2018 12/27/2018 1/2/2019 Number of Days/Weeks/Months: 8 Specify: Days DAILY SCHEDULE Sunday Monday Tuesday Start Time: (b)(7)(E) Friday 5 Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes Ves Ves No DISTRICT Requesting Funding for in district resources? Yes Total: (b)(7)(C) 1 (b)(7)(F) (b)(7)(E) Overtime Hours/Day: # of Days: # of 082: Total: 0 0 0 0 GUARDS Hours per Day: # of Pays: # of Persons: Hourly Rate: Total:	8 1/2/2019 Specify: Days esday Wednesday Thursday Friday Saturd rs, and/or Holidays? Yes # of 1811: Total: (b)(7)(E) # of 082: Total: 0 \$0.00 Persons: Hourly Rate: Total: 0 \$0.00 Persons: Hourly Rate: Total: 0 \$0.00 Persons: Hourly Rate: Total: 0 \$0.00 Persons: Subtraction (b)(7)(E) g Total POV/Mileage Airfare Total ATM, Subtotal lude Total	OPO REVIEW								
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Number of Days/Weeks/Months: Specify: Days DAILY SCHEDULE Sunday Monday Tuesday Wednesday Thursday Friday Start Time: (b)(7)(E) End Time: (b)(7)(E) (b)(7)(E) Image: Start Time:	Specify: Days esday Wednesday Thursday Friday Saturd rs, and/or Holidays? Yes # of 1811: Total: (b)(7)(F) # of 082: Total: 0 \$0.00 Persons: Hourly Rate: Total: (b)(7)(E) g Total POV/Mileage Airfare Total ATM, Subtotal lude Total		UTTL UU		1	ail Start Date:		Detail Er	d Date:	
DAILY SCHEDULE Sunday Monday Tuesday Wednesday Thursday Friday Start Time: (b)(7)(E) End Time: (b)(7)(E) (b)(7)(E) (b)(7)(E) (b)(7)(E) (b)(7)(E) Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes (b)(7)(E) (c)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)(2)	esday Wednesday Thursday Friday Saturd rs, and/or Holidays? Yes # of 1811: Total: (b)(7)(F) (b)(7)(E) # of 082: Total: 0 \$0.00 Persons: Hourly Rate: Total: (b)(7)(E) (b)(7)(E) g Total POV/Mileage Airfare Total ATM, Subtotal lude Total									
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Start Time (b)(7)(E) End Time: (b)(7)(E) Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes IN DISTRICT Requesting Funding for in district resources? Yes Overtime Hours/Day: # of Days: # of 1811: Total: (b)(7)(1 Overtime Hours/Day: # of Days: # of 082: Total: 0 0 \$0.00 GUARDS # of Persons: Hourly Rate: Total:	rs, and/or Holidays? Yes # of 1811: Total: (b)(7)(F) (b)(7)(E) # of 082: Total: 0 \$0.00 Persons: Hourly Rate: Total: (b)(7)(E) (b)(7)(E) g Total POV/Mileage Airfare Total ATM, Subtotal lude Total			, 111011						
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Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes IN DISTRICT Requesting Funding for in district resources? Yes Overtime Hours/Day: # of Days: # of 1811: Total: (b)(7)(1 Overtime Hours/Day: # of Days: # of 082: Total: 0 0 GUARDS # of Days: Hours per Day: # of Days: # of Persons: Hourly Rate: Total: Total:	# of 1811: Total: (b)(7)(F) (b)(7)(E) # of 082: Total: 0 \$0.00 Persons: Hourly Rate: Total: (7)(E) (b)(7)(E) (b)(7)(E) (b)(7)(E) g Total POV/Mileage Airfare Total ATM, Laundry, Subtota	Start Time			(b)(7)(E)					
IN DISTRICT Requesting Funding for in district resources? Yes Overtime Hours/Day: # of Days: # of 1811: Total: (b)(7)(1 (b)(7)(F) (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:	# of 1811: Total: (b)(7)(F) (b)(7)(E) # of 082: Total: 0 \$0.00 Persons: Hourly Rate: Total: (7)(E) (b)(7)(E) (b)(7)(E) (b)(7)(E) g Total POV/Mileage Airfare Total ATM, Laundry, Subtota	End Time	(b)(7)	(E)	1					
IN DISTRICT Requesting Funding for in district resources? Yes Overtime Hours/Day: # of Days: # of 1811: Total: (b)(7)(1 (b)(7)(F) (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:	# of 1811: Total: (b)(7)(F) (b)(7)(E) # of 082: Total: 0 \$0.00 Persons: Hourly Rate: Total: (7)(E) (b)(7)(E) (b)(7)(E) (b)(7)(E) g Total POV/Mileage Airfare Total ATM, Laundry, Subtota									
Requesting Funding for in district resources? Yes Overtime Hours/Day: # of Days: # of 1811: Total: (b)(7)(1 (b)(7)(F) (b)(7)(E) Overtime Hours/Day: # of Days: # of 082: Total: 0 0 0 \$0.00 GUARDS Hours per Day: # of Pays: # of Persons: Hourly Rate: Total:	(b)(7)(F) (b)(7)(E) # of 082: Total: 0 \$0.00 Persons: Hourly Rate: Total: (7)(E) (b)(7)(E) (b)(7)(E) (b)(7)(E) (c)(7)(E) (c)(7	Will this detail	include f	unding	g for Saturdays	, Sundays, and	/or Holidays? Ye	es		
Overtime Hours/Day: # of Days: # of 1811: Total: (b)(7)(1 (b)(7)(F) (b)(7)(E) Overtime Hours/Day: # of Days: # of 082: Total: 0 0 0 \$0.00 GUARDS Hours per Day: # of Pays: # of Persons: Hourly Rate: Total:	(b)(7)(F) (b)(7)(E) # of 082: Total: 0 \$0.00 Persons: Hourly Rate: Total: (7)(E) (b)(7)(E) (b)(7)(E) (b)(7)(E) (c)(7)(E) (c)(7	IN DISTRICT								
Overtime Hours/Day: # of Days: # of 1811: Total: (b)(7)(1 (b)(7)(F) (b)(7)(E) Overtime Hours/Day: # of Days: # of 082: Total: 0 0 0 \$0.00 GUARDS Hours per Day: # of Pays: # of Persons: Hourly Rate: Total:	(b)(7)(F) (b)(7)(E) # of 082: Total: 0 \$0.00 Persons: Hourly Rate: Total: (7)(E) (b)(7)(E) (b)(7)(E) (b)(7)(E) (c)(7)(E) (c)(7	Requesting Fu	nding for	in dist	rict resources?	Yes]			
(b)(7)(1 (b)(7)(F) (b)(7)(E) Overtime Hours/Day: # of Days: # of 082: Total: 0 0 0 \$0.00 GUARDS Hours per Day: # of Persons: Hourly Rate: Total:	(b)(7)(F) (b)(7)(E) # of 082: Total: 0 \$0.00 Persons: Hourly Rate: Total: (7)(E) (b)(7)(E) (b)(7)(E) g Total POV/Mileage Airfare Total ATM, Laundry, Laundry,						# of 1811:		Total:	
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GUARDS Hours per Day: # of Days: # of Persons: Hourly Rate: Total:	Persons: Hourly Rate: Total: (7)(E) (b)(7)(E) (b)(7)(E) g Total POV/Mileage Airfare Total ATM, Laundry, Laund	Overtime Hou	rs/Day:		# of Days:		# of 082:		Total:	
Hours per Day: # of Days: # of Persons: Hourly Rate: Total:	(b)(7)(E) (b)(7)(E) g Total POV/Mileage Airfare Total ATM, Laundry, Subtota	0			0		0		\$0.00	
	(b)(7)(E) (b)(7)(E) g Total POV/Mileage Airfare Total ATM, Laundry, Subtota								1	
(b)(7)(E) (b)(7)(E) (b)(7)(E)	g Total POV/Mileage Airfare Total ATM, Subtota Laundry,		:		ays:					
	lude Total Laundry,			4		(b)(7)(E) (b)(7)(E)	(0)(7)	(2)
	lude Total Laundry,						I DOW/ANII	Airfore Tetal	ATAA	
		TRAVEL	Full Day:	MRIF	First and Lost	Lodaine Tet-		Alfare Iotal	AIN,	C. beat
Days (Do not M&IE x 2 taxes) Baggage, etc.		TRAVEL Number of	Full Day	M&IE					Laundry.	Subtota
include first days, if trip is and last days) longer than 1		TRAVEL Number of Full M&IE Days (Do not	Full Day	M&IE	Days (75% M&IE x 2	(Include taxes)				Subtota
and last days) longer than 1 day)		TRAVEL Number of Full M&IE Days (Do not include first	Full Day	M&IE	Days (75% M&IE x 2 days, if trip is	(Include taxes)				Subtota
	\$0.00 \$0.00 \$0.00 \$0.00	TRAVEL Number of Full M&IE Days (Do not	Full Day	M&IE	Days (75% M&IE x 2 days, if trip is longer than 1	(Include taxes)				Subtota
TOTAL OTHER		TRAVEL Number of Full M&IE Days (Do not include first		M&IE	Days (75% M&IE x 2 days, if trip is longer than 1 day)	(Include taxes)	Total	\$0.00	Baggage, etc.	
		TRAVEL Number of Full M&IE Days (Do not include first		M&IE	Days (75% M&IE x 2 days, if trip is longer than 1 day)	(Include taxes)	Total	\$0.00	Baggage, etc.	
		TRAVEL Number of Full M&IE Days (Do not include first and last days)		M&IE	Days (75% M&IE x 2 days, if trip is longer than 1 day)	(Include taxes)	Total	\$0.00	Baggage, etc.	
\$0.00		TRAVEL Number of Full M&IE Days (Do not include first and last days)		M&IE	Days (75% M&IE x 2 days, if trip is longer than 1 day)	(Include taxes)	Total	\$0.00	Baggage, etc.	

	ст	
Number of ope		ber of administrative personnel requested: 0
Total estimated	d travel costs (b)(7)(E	
Note:		
DETAIL TOTAL		
	wing fields are required.	
	imate: \$24,944.00	
Total Detail Est	Approved *	
Detail Status: Name: (b)(6)		
	nent Number(b)(7)(E) Proje d Amount: \$26,797	ect Code: (b)(7)(E) *
< or = \$25K		2010 12 2
	Senior Inspector: (b)(6); (b)(7)(C);	2018-12-2
>\$25K - \$50K	Assistant Chief: 151711	2018-12-2
>\$50K - \$75K	Chief: Name will autopopula	
	Deputy Assistant Director: Name will autopopula	
>\$75K - \$100K	Assistant Directory Name will autopopula	
>\$75K - \$100K >\$100K	Assistant Director: Name will autopopula	
	Assistant Director: Name will autopopula	
>\$100K		
>\$100K		

U.S. Department of Justice United States Marshals Service REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED



4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Ju	ustices	
Brief Description of Detail: (submission of additional sup [SCJ Kennedy will be (0)(6): (0)(7)(C)	oportint documentation)	threat level of an assignment, the Operational Division may require the in Houston, TX on 02/12/18. The Justice will ^{[b)(6): (b)(7)(C)}	
uju), uju ju			
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
6. Reported Threats:			
7. Has the Operational Plan been	submitted? No		
 Host/Trial District Information: No. of District DUSMs on Spec No. of In-District DUSMs comr 	ial Assignment: nitted to staff this detail:10(7)(E)		
9. Are you requesting Out-of-Dis	trict Assistance? (check one) No No. of DUSMs SDUS	SMs Admin.	
10. Will you accept GS-082 (DU	SMs) / GS-1802 (DEOs)? (check one) No		

ill the detail incur c Scheduled Detail				Schedule	d Days: MonFri.						
Overtime Estimat In-District (1811)	E Computation: Hourly Rate	x	Detail OT hours	-	Subtotal	x	No. DUSMS	x	No. Days 1	=	(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)	ó	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00

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

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

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

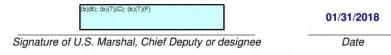
0	х	0	=	\$0.00	x	0	x	0	=	\$0.00
Dut-of-District Hourly Rate		Detail Hours	-	Subtotal	4.4	No. Guards		No. Days		TOTAL
n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

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

Expense: Description:	\$0.00	
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City/D	REPORTING INFOR District Location: rting Date/Time:	MATION/SPECIAL INSTRUCTIONS: Houston S/TX 02/12/2018 (mm/dd/yyyy)
	Supervisor: Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)
[Dist S/TX (b)(6): (b)(7)(C Expe S/TX	al Instructions/Other re rict Personnel Bre - In-District ^{®(7)(E)}): (0)(7)(E): (0)(7)(F) nditures Breakdov time Expenditures	eakdown:
MIE: Othe Guar Total	el Expenditures: None r Expenses: None d Backfill: None to S/TX= ^{(b)(7)(E)} operation will inco	
Missi	on Itinerary:	
(b)(7)(E)	ay 02/12/2018 ^{(b)(7)}	
(b)(7)(E)		ush International Airport ge Bush International Airport
(b)(7)(E)		
Specia []	al Equipment or Perso	nnel Required:

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



Per Diem Rate: Hotel Name: Hotel Telephone:

(hour)

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

No. of DUSMs SDUSMs

Admin.

Scheduled Detai				Schedul	led Days: MonFri.						
Overtime Estima In-District (1811)	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate	9	Detail OT hours		Subtotal		No. DUSMs		No. Days		ΤΟΤΑΙ
Out-of-District (1811)	Ó	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	e Computation:								
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

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

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

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

Evnonso.	\$0.00	
Lycuse.	\$0.00	
Description:		
Description:		

TOTAL REQUESTED FUNDS	\$90.00
TOTAL APPROVED FUNDS	\$100.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED (b)(6): (b)(7)(C): (b)(7)(F)

DATE: 01/31/2018

COMMENTS:

The supplemental funding request; "2/12/18 - SCJ Kennedy Protective Operation Houston, TX" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid only during the time-frame specified above.

S/TX (b)(7

(b)(7)(E)

No travel funding approved No guard funding approved

Fiscal Year: 2018 Fund Code: $^{[0](7)(E)}$ Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) $^{[0](7)(E)}$ (Use the District #) Org Code 2/Org Code 4 (Use these codes for E2 travel): $^{[0](7)(E)}$ Project Code $^{[0](7)(E)}$ Special Assignment Number: $^{[0](7)(E)}$

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

U.S. Department of Justice United States Marshals Service REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

						г
		SPECI	AL ASSIGNMENT No.			
		P	ROJECT CODE			
TO: Program Ma Operational	nager Division (JSD, ISD, PSD, e	tc.): JSD				
FROM: (b)(6); (b)(7)(C); (b)(7)	')(F)					
United State	s Marshal, Chief Deputy, o	r designee	_			
District:	Eastern District of California	ornia				Circuit:09
1. Detail Name:	4/7 to 4/12/18 - SCJ An	thony Kennedy	visiting Sacramento	, CA		
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	Sacramento, CA Eastern District of No	California		Circuit:09		
3. Starting Date:	04/07/2018 (mm/dd/yyyy)	Ending Date:	04/12/2018 (mm/dd/yyyy)	Number of Days/Weeks:	6 days	

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Ju	stices	
submission of additional suppor	tint documentation) ennedy ^{[b)(6): (b)(7)(C)} ill be attending the 2018 Sacramento Ba	nreat level of an assignment, the Operational Division may re conducting المرقة: مراقة: المرقة ا ar Association Centennial Celebration. It is a pr	Sacramento.
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
5. Reported Threats:			
. Has the Operational Plan been sul	omitted? No		
 Host/Trial District Information: No. of District DUSMs on Special A No. of In-District DUSMs committee 	Assignment: (b)(7)(E) ed to staff this detail (b)(7)(E)		
9. Are you requesting Out-of-District	Assistance? (c heck one) Yes No. <u>of DUSM</u> s SDUS	GMs	Admin.
10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)		

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

Scheduled Detail	Hours: ^{(b)(7)(E)}			Schedule	d Days: MonFri.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. <u>DUSM</u> S	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00

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

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

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

0	х	0	=	\$0.00	x	0	х	0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal	4.4	No. Guards		No. Days		TOTAL
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

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

se: \$24,328.00 ption:	
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2022-USMS-000356 0769 of 1752 FINAL 2018

15. DEPUTY REPORTING INFORMA City/District Location: Reporting Date/Time:	TION/SPECIAL INSTRUCTIONS: Sacramento, CA 04/07/2018 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(5); (b)(7)(C); (b)(7)(F)			

Special Instructions/Other related information:	
4/7/18 (b)(7)(E)	
4/8/18	
4/0/10 b)(7)(E)	
4/9/18	
(b)(7)(E)	
Go to airport and pick up Justice.	
Justice attends Meetings.	
Justice will attend reception/dinner.	
(b)(7)(E)	
4/10/18 (b)(7)(E)	

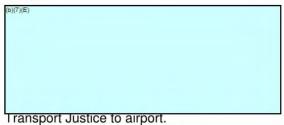
Justice attends Sacramento Bar Centennial.

(b)(7)(E)

(b)(7)(E)

Justice attends reception and dinner. (b)(7)(E)

4/11/18



(b)(7)(E) 4/12/2018 (b)(7)(E)

2022-USMS-000356 0772 of 1752 FINAL 2018



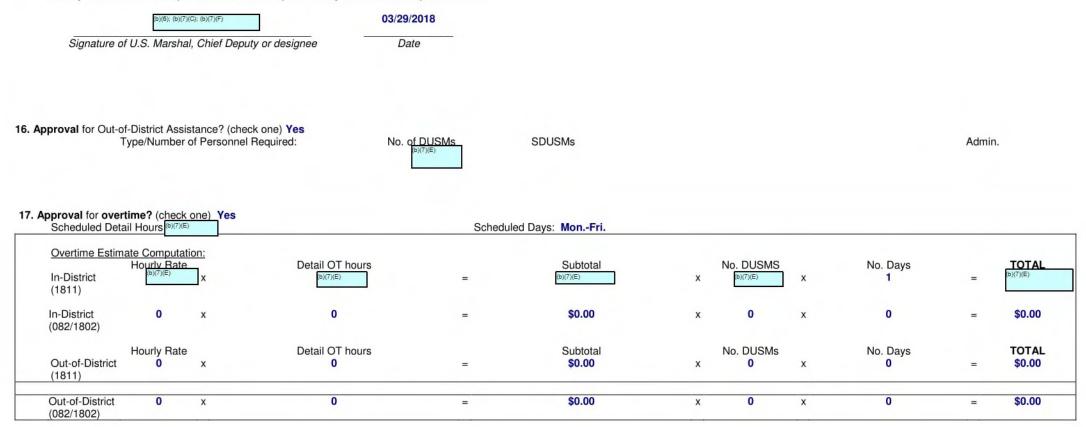
TRAVEL COSTS:

(b)(7)(E)
E/CA, ^{(b)(7)(E)}
OT
Lodaing
^{(b)(7)(E)} 4 nights ^{(b)(7)(E)} Per diem
(b)(7)(E)
Parking
Guard hire
(b)(7)(E)
N/CA,[b)(7)(E)
ОТ
(b)(7)(E)
Lodaing
Per diem
(b)(7)(E)
Guard hire
(b)(7)(E) 3 days ^{(b)(7)(E)}
S/CA, ^{(b)(7)(E)}
ОТ
b)(7)(E) Lodging
(b)(7)(E) 4 nights = $(b)(7)(E)$
Per diem
b)(7)(E) Airrare
(b)(7)(E)
Taxi

(b)(7)(E)
Guard hire
(b)(7)(E) X 3 days
(b)(7)(E)
D/AZ((b)(7)(E)
ОТ
(b)(7)(E)
Lodging
$\frac{(b)(7)(E)}{5}$ nights = $\frac{(b)(7)(E)}{5}$
Per diem
(b)(7)(E)
Airfare
(b)(7)(E)
Bags
(b)(7)(E)
Parking
(b)(7)(E)
Taxi
(b)(7)(E)
Guard hire
(b)(7)(E) X 4 days (b)(7)(E)
C/CA, ^{(b)(7)(E)}
ОТ
(b)(7)(E)
Lodging
(b)(7)() X 5 nights (b)(7)(E)
Per diem
(b)(7)(E)
Parking
(b)(7)(E)
Guard hire
(b)(7)(E) 4 days (b)(7)(E)
4 days

Special Equipment or Personner Required. [I will send required equipment list to details via email.]

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



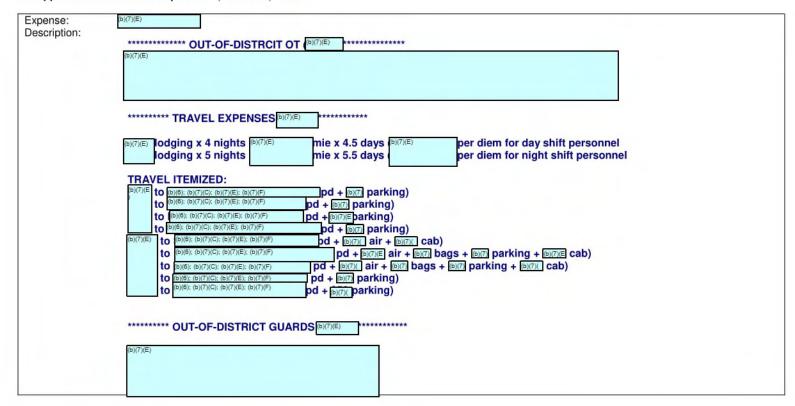
18. Approval for per diem? (check one) Yes

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

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

Hourly Rate	~	Detail Hours		Subtotal \$0.00		No. Guards	~	No. Days		TOTAL \$0.00
Dut-of-District	×	(0)(7)(2)	=	(0)(r)(=)	x	(b)(7)(E)	X	3	=	
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		(b)(7)(E)

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



TOTAL REQUESTED FUNDS	\$24,328.00
TOTAL APPROVED FUNDS	\$23,721.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: **APPROVED** (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 04/05/2018

COMMENTS:

The supplemental funding request; "4/7 to 4/12/18 - SCJ Anthony Kennedy visiting Sacramento, CA" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.



Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA): (Use
the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel): ^{[©)(7)(E)} Project Code: ^{(©)(7)(E)}
E2 travel): $(b(7)(E)$
Project Code: (D)(7)(E)
Special Assignment Number: (b)(7)(E)

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

The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion. THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

2022-USMS-000356 0781 of 1752 FINAL 2018

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE TO: Program Manager Operational Division (JSD, ISD, PSD, etc.): JSD (b)(6); (b)(7)(C); (b)(7)(F) OPO-NY, 2nd Circuit FROM: United States Marshal, Chief Deputy, or designee District: Southern District of New York Circuit:02 (b)(6); (b)(7)(C) 5/24 to 5/29/18 - SCOTUS Kennedy Protection Detail, 1. Detail Name: (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) (b)(6); (b)(7)(C) 2. Location of Detail: NY Host District: Southern District of New York Circuit:02 Overseas Travel?: No 3. Starting Date: 05/24/2018 Number of Days/Weeks: Ending Date: 05/29/2018 6 days (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

2022-USMS-000356 0782 of 1752 FINAL 2018

4. Description:

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

Court Security Protection Detail - Supreme Court Justices

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

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

Itinerary:

(b)(7)(E)

Thursday, May 24th, 2018 Regular Shift (2hrs OT Brief)

Friday, May 25th, 2018 (1hr OT / 1hr OTND) D/CT Travel-OIN

Saturday, May 26th, 2018 (9hrs OT / 3hrs OTND)

Sunday, May 27th, 2018 (6hrs OT / 6hrs OTND)

(b)(7)(E)

.

Monday May 28th, 2018 (8hrs OT - Holiday worked)	
Tuesday May 29th, 2018 ^{(b)(7)(E)}	
o Total No. of Defendants: o No. USMS In-Custody Witnesses: o	
B. Reported Threats: (b)(7)(E)	
Has the Operational Plan been submitted? No	
3. Host/Trial District Information:	
No. of District DUSMs on Special Assignment: 0 No. of In-District DUSMs committed to staff this detail: 0	
9. Are you requesting Out-of-District Assistance? (check one) Yes	
No. <u>of DUS</u> Ms SDUSMs (b)(7)(E) (b)(7)(E)	Admi 0
10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes	

Scheduled Detail	Hours: (b)(7)(E)			Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimate	e Computation: Hourly Rate 0	x	Detail OT hours 0	-	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	=	TOTAL \$0.00
(1811) 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	х	0	x	0	=	\$0.00

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

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

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

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

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

Expense:	\$22,057.00	
Description:	See Section 15. for breakdown	

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(b)(6); (b)(7)(0	C); (b)(7)(E); (b)(7)(F)					
M&IE	(b)(7)(E) 4 d	ays plus two	3/4 days	E)		
Hotel	(b)(7)(E) 6	ights = (b)(7)(E)				
Tolls		iigiito –				
	ee = (b)(7)(E)	1				
	Taxes (b)(7)(E)	5 days =	(b)(7)(E)			
Parkin		5 days = (b)(7)(
Overti	me: ^{(b)(7)(E)}					
Guard	Hire: (b)(7)(E)					
Travel	Expenses	b)(7)(E)				
Total:	(b)(7)(E)					
******	*******	********	****			
(b)(6); (b)(7)((C); (b)(7)(E); (b)(7)(F)					
M&IE	(b)(7)(E) 4 d	ays plus two	3/4 days 100)(E)		
Hotel		ights =(b)(7)(E)				
Airfare)= (b)(7)(E)					
Taxi=	(b)(7)(E)					
	ge= (b)(7)(E)					
	t parking	E) 🔓 b days	(b)(7)(E)			
	ee: (b)(7)(E)					
Misc.	axes (b)(7)(E)	x 5 days =	(b)(7)(E)			
Overti	me: (b)(7)(E)			-		
Guard	Hire (b)(7)(E)	4.5775785		1		
	Expenses:	(b)(7)(E)				
Total:	(0)(7)(E)					
******	********	*****	*			
	(C); (b)(7)(E); (b)(7)(F)					
M&IE	(b)(7)(E) Nd	ays plus two	3/ dave -	b)(7)(E)		
Hotel	D)(7)(E)	hights $=\frac{(b)(7)(E)}{2}$	74 uays =	N. N. I		
	e= (b)(7)(E)					
Taxi=[
	ge= (b)(7)(E)	_				

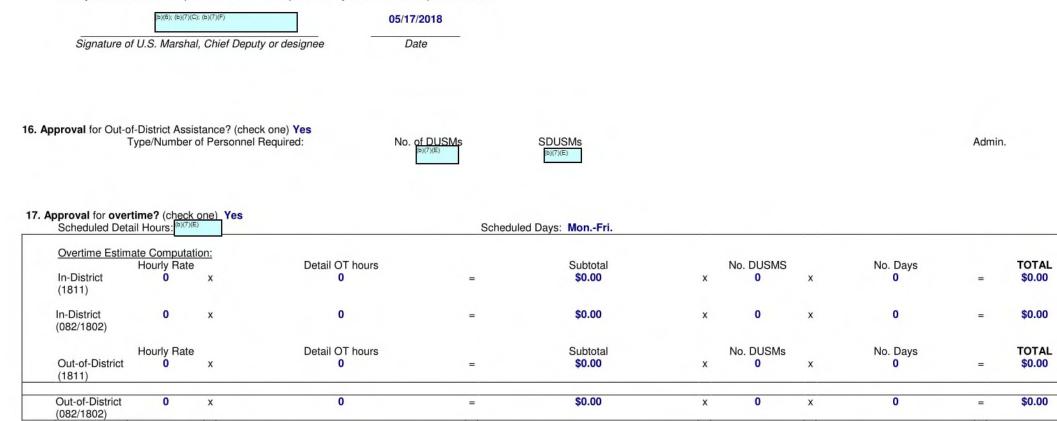
Airport parking $(b)(7)(E)$ Misc. Taxes $(b)(7)(E)$ ATM Fee: $(b)(7)(E)$ 5 days = $(b)(7)(E)$
Overtime: ^{(b)(7)(E)} Guard Hire: ^{(b)(7)(E)} Travel Expenses: ^{(b)(7)(E)} Total: ^{(b)(7)(E)}

$ \begin{array}{l} M\&IE^{[b](7)(E)} & k \ 3 \ days \ plus \ two \ \frac{3}{4} \ days = \ \frac{b}{7} \\ Hotel \ \frac{b}{7} \\ Hotel \ \frac{b}{7} \\ Farking_{b}(7)(E) \\ Farkin$
Overtime: ^{(b)(7)(E)} Guard Hire: ^{(b)(7)(E)} Travel Expenses: ^{(b)(7)(E)} Total: ^{(b)(7)(E)}

SDUSM within local district Overtime: (DVT)(E) Guard Hire: NONE Travel Expenses: NONE Total: (DVT)(E)
Total Expense
^{(b)(7)(E)} Special Equipment or Personnel Requirea:
(b)(7)(E)

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

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



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

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 5.5	-	Subtotal \$0.00	x	No. DUSMS (b)(7)(E)	=	TOTAL \$0.00

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

In-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No <u>. Guards</u>		No. Days		TOTAL
0	х	(b)(7)(E	=	\$0.00	х	(b)(7)(E)	х	2.5	=	\$0.00

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

\$20,965.00
Note - All personnel are (b)(7)(E)

(b)(7)(E) to E/NY (b)(7)(E) to D/CT to D/MA to W/AR

D/CT only 4 nights:
<u>וווווווווווווווווווווווווווווווווווו</u>
Image: NYC parking x 5 nights more charged extra day because of arrival time
D/MA & W/AR 5 nights ▶/// x 5 nights ▶///E + ▶/// mie x ▶/ ●///E = ▶///E per diem ▶// tax x 5 nights ₽///E ▶// NYC parking x 5 days ▶///E
$\begin{array}{c} \textbf{ITEMIZED BY DISTRICT:} \\ (b)(7)(E) & (b)(7)(E); (b)(7)(E) & (b)(7)(F) & pd + (b)(7)(E) & tax + (b)(7)(E) & NYC parking + (b)(7) & tolls + (b)(7) & atm \\ \textbf{to} (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) & pd + (b)(7)(E) & atx + (b)(7)(E) & atm \\ \textbf{to} (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) & pd + (b)(7)(E) & air/bags + (b)(7)(E) & cab/park + (b)(7) & atm \\ \textbf{to} (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) & pd + (b)(7)(E) & air/bags + (b)(7)(E) & cab/park + (b)(7) & atm \\ \textbf{to} (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) & pd + (b)(7)(E) & air/bags + (b)(7)(E) & cab/park + (b)(7) & atm \\ \textbf{to} (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) & pd + (b)(7)(E) & air/bags + (b)(7)(E) & cab/park + (b)(7)(E) & atm \\ \textbf{to} (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) & pd + (b)(7)(E) & air/bags + (b)(7)(E) & cab/park + (b)(7)(E) & atm \\ \textbf{to} (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) & pd + (b)(7)(E) & air/bags + (b)(7)(E) & cab/park + (b)(7)(E) & atm \\ \textbf{to} (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) & pd + (b)(7)(E) & air/bags + (b)(7)(E) & cab/park + (b)(7)(E) & atm \\ \textbf{to} (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) & pd + (b)(7)(E) & air/bags + (b)(7)(E) & cab/park + (b)(7)(E) & atm \\ \textbf{to} (b)(6); (b)(7)(E); (b)(7)(F) & pd + (b)(7)(E) & air/bags + (b)(7)(E) & cab/park + (b)(7)(E) & atm \\ \textbf{to} (b)(6); (b)(7)(E) & ab(7)(F) & ab(7)(E) & a(1,1)(E) & a(1,1)$

(b)(7)(E) to D/CT (b)(7)(E)
b/7/E to W/AR (b)(7)(E)

TOTAL REQUESTED FUNDS	\$22,057.00
TOTAL APPROVED FUNDS	\$20,965.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: **APPROVED** (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 05/17/2018

COMMENTS:

The supplemental funding request; **"5/24 to 5/29/18 - SCOTUS Kennedy Protection Detail**, ^{(b)(6)((b)(7)(C)} has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during

the time-frame specified above.

E/NY (b)(7)(E)

No travel funding approved No guard funding approved

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

overtime funding approved travel funding approved uard funding approved

D/MA^{(b)(7)(E)}

travel funding approved uard funding approved

W/AR^{(b)(7)(E)}

bvertime funding approved ravel funding approved guard funding approved

Fiscal Year: 2018

Fund Code ^{[b](7](E)} Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA)^{[b](7](E)} (Use the District #) Org Code 2/Org Code 4 (Use these codes for E2 travel):^{[b](7](E)} Project Code:^{[b](7](E)} Special Assignment Number:^{[b](7](E)}

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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. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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

DATE:

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

		SPECI	AL ASSIGNMENT No.	(b)(7)(E)		
		P	ROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational	nager Division (JSD, ISD, PS	D, etc.): JSD				
FROM: (b)(6); (b)(7)(C); (b)(7)	JSD/OPO					
United State	s Marshal, Chief Deput	y, or designee	_			
District:	Southern District of	New York				Circuit:02
1. Detail Name:	6/8 - 6/12: SCJ Ken	nedy - Dalton Com	mencement 2018			
	(For WITSE) For Trials, u	C use W.C. No.; For ise Case Title, Docke	Extraditions use Case et No., and Judge's Na	No.; me)		
2. Location of Detail: Host District: Overseas Travel?:	New York City Southern Distr No	ict of New York		Circuit:02		
3. Starting Date:	06/08/2018	Ending Date:	06/12/2018	Number of Days/Weeks:	5 days	

4. Description:

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

Court Security Protection Detail - Supreme Court Justices

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

Kennedy will be traveling to NYC during the dates of June 10 – 11, 2018. Justice (1)(6): (1)(7)(C) will be the keynote at the Dalton School 2018 Commencement at Lincoln Center.

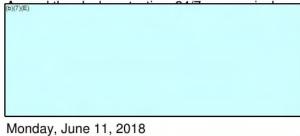
(b)(6); (b)(7)(C); (b)(7)(E)

Friday, June 8, 2018 (b)(7)(E)

Saturday, June 9, 2018



Sunday, June 10, 2018



(b)(7)(E)

Jazz at Lincoln Center (b)(7)(E)

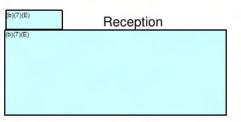
Arrival

Lunch (b)(7)(E)

Commencement ceremony

(b)(7)(E)

b)(7)(E)



Tuesday, June 12, 2018

(b)(7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

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	(b)(7)(E)		
6. Reported Threats:	(b)(/)(E)		
7. Has the Operational Pla	an been submitted?	Yes	
8. Host/Trial District Inform	nation: n Special Assignment:		
No. of District DUSMs o	nation: In Special Assignment: Is committed to staff this d	etail:	
No. of District DUSMs o	n Special Assignment:	etail:	
No. of District DUSMs o No. of In-District DUSM	n Special Assignment: Is committed to staff this d		
No. of District DUSMs o No. of In-District DUSM	n Special Assignment:	heck one) Yes No. of DUSMs	SDUSMs
No. of District DUSMs o No. of In-District DUSM	n Special Assignment: Is committed to staff this d	heck one) Yes	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				Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate 0	x	Detail OT hours 0	-	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days <mark>0</mark>	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	x	Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DUSMs	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

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

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

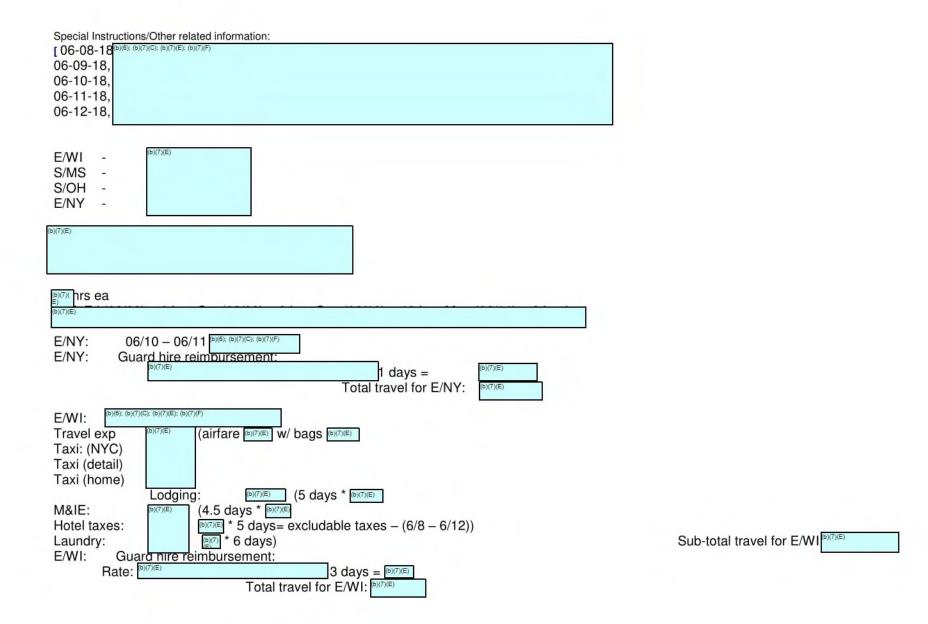
13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

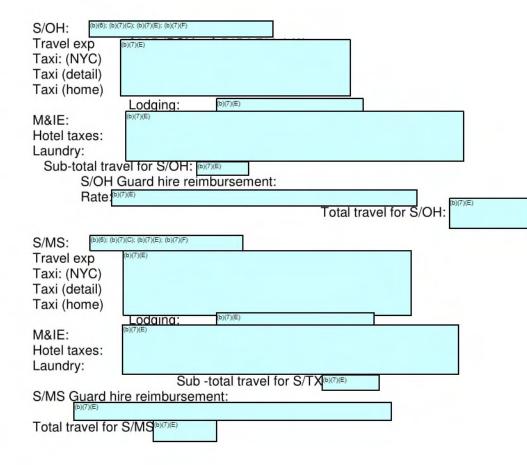
	10.0	0		\$0.00		٥		0		\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Davs		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

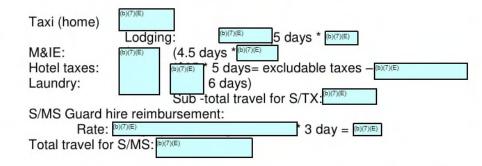
14. Will the detail incur other expenses? (check one) Yes

Expense:	(b)/7/(E)	
Description:	misc expenses are broken down in section 14. includes guard hire, airfare, per diem, etc	

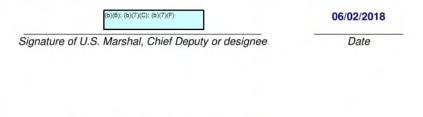








I certify that the above manpower/funds will be expended only on the above-captioned detail.



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

No. of DUSMs

SDUSMs

Admin.

Approval for over Scheduled Deta	time? (check ail Hours: ^{(b)(7)(}	(one) No		Schedule	ed Days: Sat. & Sun. incl.						
<u>Overtime Estim</u> In-District (1811)	ate Computa Hourly Rate 0		Detail OT hours 0	-	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	x	Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DUSMs (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

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

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

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

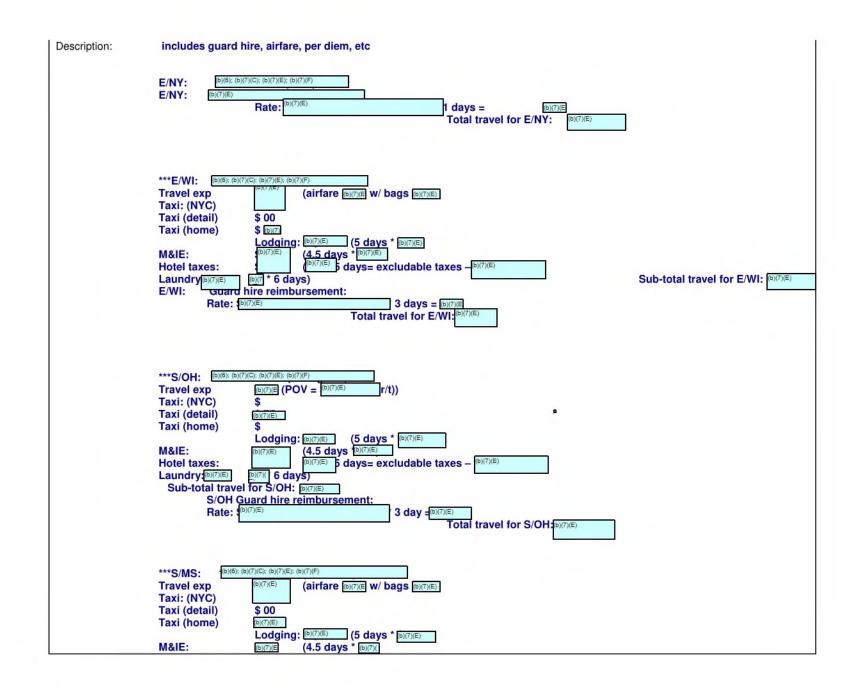
Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	X	0	x	0	=	\$0.00

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

(b)(7)(E)

Expense:

2022-USMS-000356 0810 of 1752 FINAL 2018



TOTAL REQUESTED FUNDS	\$14,364.00
TOTAL APPROVED FUNDS	\$13,836.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 06/04/2018

The supplemental funding request; "06/08-12/18 – SCJ Kennedy, Dalton Commencement 2018, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

E/NY (b)(7)(E)

(b)(7)(E)

Powertime funding approved
 No travel funding approved
 guard funding approved

E/WI (b)(7)(E

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

S/MS (b)(7)(E

No guard funding approved

S/OH (b)(7)(E)

(P)(7)(E) overtime funding approved (D)(7)(E) travel funding approved (D)(7)(E) guard funding approved

Fiscal Year: **2018** Fund Code^{(b)(7)(E)} Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA):^{(b)(7)(E)} (Use the District #) Org Code 2/Org Code 4 (Use these codes for E2 travel): Project Code: (b)(7)(E) Special Assignment Number: (b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

U.S. Department of Justice United States Marshals Service

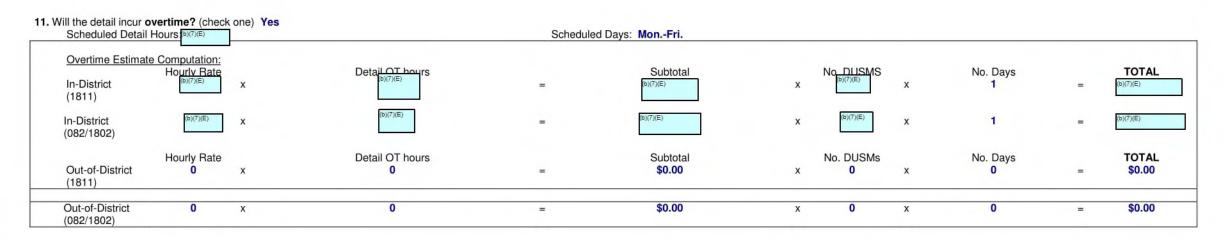
APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE TO: Program Manager Operational Division (JSD, ISD, PSD, etc.): JSD (b)(6); (b)(7)(C); (b)(7)(F) FROM: United States Marshal, Chief Deputy, or designee District: Northern District of California Circuit:09 1. Detail Name: 6/13 to 6/18/18 - SCJ Anthony Kennedy in San Francisco (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: San Francisco, CA Northern District of California Host District: Circuit:09 Overseas Travel?: No 3. Starting Date: 06/13/2018 Number of Days/Weeks: Ending Date: 06/18/2018 6 days (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

2022-USMS-000356 0817 of 1752 FINAL 2018

. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es	
submission of additional supportint of	documentation)	level of an assignment, the Operational Division may r	
[SCJ Kennedy (b)(6); (b)(7)(C) meetings. (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)	will be traveling to San Francisco.	During this trip, he will be attending ^{(b)(6); (b)(7)(C)}	business
. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
. Reported Threats:			
Has the Operational Plan been submitt	ed? No		
 Host/Trial District Information: No. of District DUSMs on Special Assig No. of In-District DUSMs committed to 	nment: 0 staff this detail:		
9. Are you requesting Out-of-District Ass	istance? (check one) Yes No. of DUISMe SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / G	S-1802 (DEOs)? (check one) Yes		



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

Per Diem Estimat			11 (12				N. DUOMO		TOTAL
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	\$0.00	х	0	=	\$0.00

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

0	х	0	=	\$0.00	х	0	х	0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate	x	Detail Hours	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAI (b)(7)(E)

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

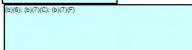
Expense:	(b)(7)(E)	
Description:	Travel expenses for TDY deputies	

2022-USMS-000356 0820 of 1752 FINAL 2018

15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	MATION/SPECIAL INSTRUCTIONS: San Francisco, N/CA 06/13/2018 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: ^{(b)(5); (b)(7)(C); (b)(7)(E)} Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)			

Special Instructions/Other related information: (b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E)



Duty Schedule 6-13-18

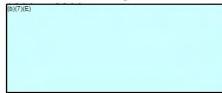
6-14-18 (b)(7)(E)

6-15-18 FRIDAY

0800 to 1200

(b)(7)(E)

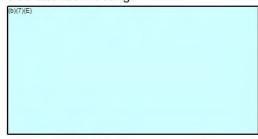
(B)(7)(E) SCJ attends meetings



6-16-18 **SATURDAY**

(b)(7)(E)

SCJ attends meetings



6-17-18 SUNDAY

(b)(7)(E)



(b)(7)(E)	
6-18-18 (b)(7)(E)	
(b)(7)(E)	
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) OT [(b)(7)(E)	
Travel Airfare	
Bags, (b)(7)(E) Taxi, (b)(7)(E) Parking, (b)(7)(E)	
Lodging, [0(7)] x 5 nights = [0(7)(E) Per Diem] ^{(0)(7)(E)}	
Taxes, ^{(b)(7)(E)} Guard hire, 4 days, ^{(b)(7)(E)}	
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) OT (b)(7)(E)	
Travel Airfare ^{(b)(7)(E)}	
Bags (0///E) Lodging, (0//) x 5 nights = (0//)(E)	
Per Diem ^{(b)(7)(E)} Taxes ^{(b)(7)(E)} Guard hire, 4 days, ^{(b)(7)(E)}	
(b)(7)(E)	
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) OT, (b)(7)(E)	
Travel Lodging, (DIT) x 4 nights = (DIT)(E)	
Per Diem,	

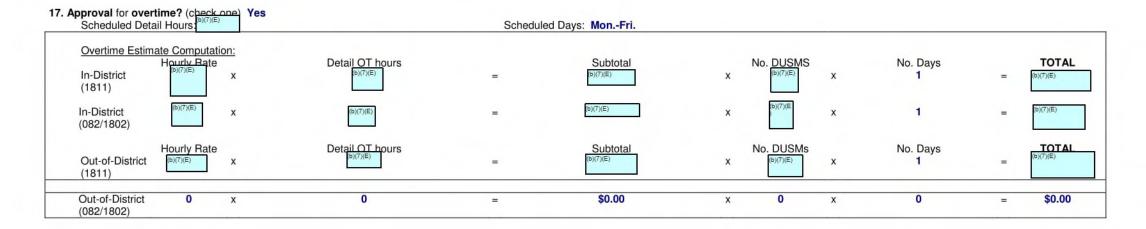
Taxes, ^{(b)(7)(E)} Guard hire, 3 days ^{(b)(7)(E)}
$ \begin{array}{l} \hline (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) \\ \hline OT, \hline (b)(7)(E) \\ \hline Travel \\ Lodging, \hline (b)(7)(C) \\ Per Diem \hline (b)(7)(E) \\ \hline Taxes, \hline (b)(7)(E) \\ \hline Guard hire, 3 days, \hline (b)(7)(E) \\ \hline \end{array} $
(b)(7)(E)
$ \begin{array}{l} \hline (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) \\ \hline OT, \hline (b)(7)(E) \\ \hline Travel \\ Lodging, \hline (b)(7)(E) \\ Per Diem, \hline (b)(7)(E) \\ \hline Taxes, \hline (b)(7)(E) \\ \hline Guard hire, 3 days, \hline (b)(7)(E) \\ \hline \end{array} $
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel Lodging, $(b)(7)(E)$ 4 nights = $(b)(7)(E)$ Per Diem $(b)(7)(E)$ Taxes, $(b)(7)(E)$ Guard hire, 3 days $(b)(7)(E)$]
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); (b)(7)(F)	06/07/2018
Signature of U.S. Marshal, Chief Deputy or designee	Date







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

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 44	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

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

n-District Hourly Rate 0	x	Detail Hours	=	Subtotal \$0.00	x	No. Guards (b)(7)(E)	x	No. Days 2	=	TOTAL \$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	(b)(7)(E)	=	\$0.00	x	(b)(7)(E)	х	4	=	\$0.00

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

Expense: Description:	(b)(7)(E) ///////////////////////////////////
	(b)(6); (b)(7)(C); (b)(7)(F)
	ITEMIZED BY DISTRICT: (b)(7)(E) OT to C/CA OT to E/CA OT to D/AZ OT to N/CA
	D/AZ personnel will be in N/CA for 5 nights: (a)(7)() lodging x 5 nights (b)(7)(E) + (b)(7) mie x 5.5 days (b)(7)(E) per diem (b)(7) tax x 5 nights = (b)(7)(E)
	All others are there for 4 nights: (b)(7)(E) erdiem (b)(7)(E) erdiem (b)(7)(E) erdiem
	ITEMIZED BY DISTRICT: (b)(7)(E) (b)(7)(C): (b)(7)(E): (b)(7)(F) (b)(7)(E) (b)(7)(C): (b)(7)(E): (b)(7)(F) (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) + (b)(7)(C) air/bags + (b)(7)(C) abgs
	b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)() tax to pd + (b)(7)() tax
	(b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)() tax to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)() tax
	//////////////////////////////////////
	(b)(7)(E) to D/AZ (b)(7)(E) to E/CA to C/CA to N/CA

TOTAL REQUESTED FUNDS	\$26,149.00
TOTAL APPROVED FUNDS	\$25,611.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 06/07/2018

COMMENTS:

The supplemental funding request; **"6/13 to 6/18/18 - SCJ Anthony Kennedy in San Francisco**" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.



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. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 06/07/2018

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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

DATE:

U.S. Department of Justice United States Marshals Service

(mm/dd/yyyy)

APPROVED

TO:

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): JSD FROM: (b)(6); (b)(7)(C); (b)(7)(F) United States Marshal, Chief Deputy, or designee District: Southern District of New York Circuit:02 1. Detail Name: 6/13 to 6/16/18 - SCJ Kennedy Speaker at Packer Graduation (NYC) (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) 2. Location of Detail: New York, NY Host District: Southern District of New York Circuit:02 Overseas Travel?: No 3. Starting Date: 06/14/2018 Number of Days/Weeks: Ending Date: 06/15/2018

(mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

2022-USMS-000356 0834 of 1752 FINAL 2018

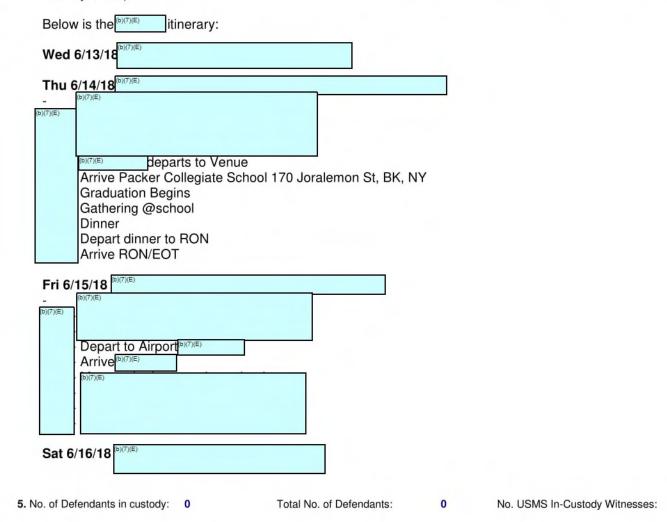
4. Description:

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

Court Security Protection Detail - Supreme Court Justices

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

[SCJ Kennedy has requested the assistance of JSD NY during his travels into the New York area. Travel dates are June 14-15, 2018. On June 14, 2018 SCJ Kennedy will be giving the commencement speech at the Packer Collegiate School Graduation. Expected number of guests are approximately 800 people. Venue not opened to the public. The graduation will be held at the Packer Collegiate School in the back area outside of the school (play-ground area). The address is: 170 Joralemon St., Brooklyn, NY. (If it rains the alternative location is St. Anns Church address: 68 Clinton St, Brooklyn, NY.)



0

6. Reported Threats:		
7. Has the Operational Plan been submitted? No		
 8. Host/Trial District Information: No. of District DUSMs on Special Assignment: 0 No. of In-District DUSMs committed to staff this detail: 0 		
9. Are you requesting Out-of-District Assistance? (check one) Yes No. of DUSMs	SDUSMs 0	

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

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

Scheduled Detai	Hours ^{(b)(7)(E)}			Schedule	d Days: MonFri.						
Overtime Estima	te Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ō	x	0	=	\$0.00	x	0	х	0	=	\$0.00
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)	Ó	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

Admin. 0

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

e Computation:								
Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Daily Rate		No. of Days 3.5		Subtotal \$0.00				TOTAL \$0.00
	Daily Rate 0	Daily Rate 0 x	Daily Rate No. of Days 0 x 0 Daily Rate No. of Days	Daily Rate No. of Days 0 x 0 = Daily Rate No. of Days	Daily RateNo. of DaysSubtotal0x0=\$0.00Daily RateNo. of DaysSubtotal	Daily RateNo. of DaysSubtotal0x0=\$0.00xDaily RateNo. of DaysSubtotal	Daily RateNo. of DaysSubtotalNo. DUSMS0x0=\$0.00x0Daily RateNo. of DaysSubtotalNo. DUSMS	Daily RateNo. of DaysSubtotalNo. DUSMS0x0=\$0.00x0=Daily RateNo. of DaysSubtotalNo. DUSMSNo. DUSMS

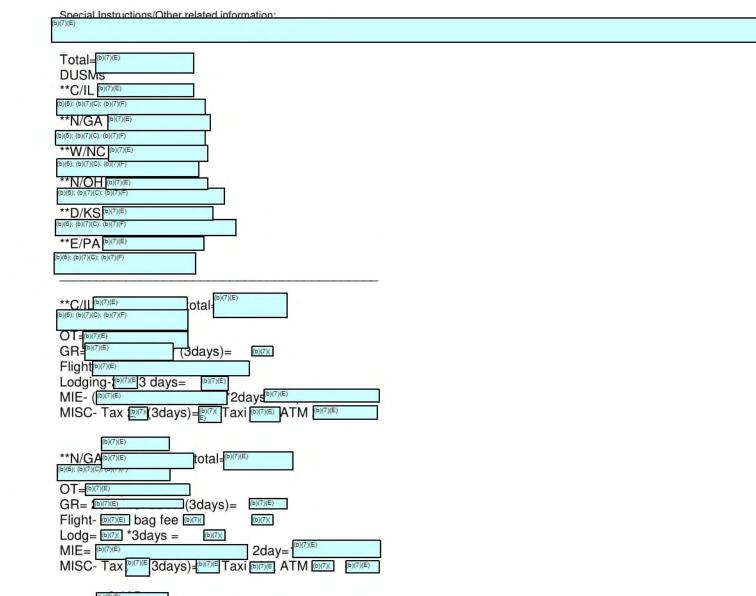
13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one)

0	v	0	=	\$0.00	x	0	×	0	_	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hourly Rate <mark>0</mark>	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

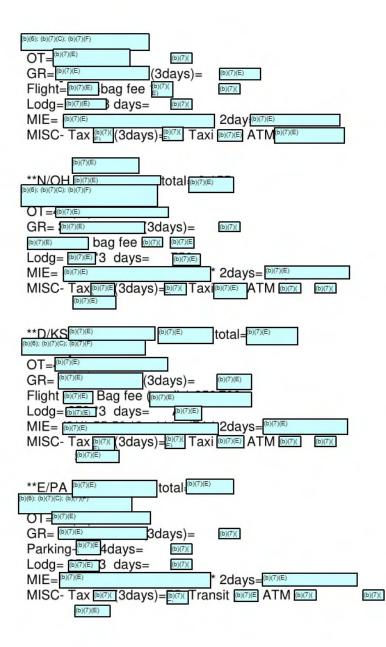
14. Will the detail incur other expenses? (check one) Yes

Expense: Description:	(b)(7)(E) Please read section 15	
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(E)								
Γ not worked will not be claimed. F	Final Detail hours will be c	onfirmed and forward	ed to Detail perso	nel by the IIC at the	conclusion	of the mission 1		
tify that the above manpower/funds will be	be expended only on the above-c	aptioned detail.						
(b)(6): (b)(7)(C): (b)(7)(F)	06/08/2							
Signature of U.S. Marshal, Chief Deputy of	or designee Date	e						
al for Out-of-District Assistance? (check of	one) Yes							
al for Out-of-District Assistance? (check o Type/Number of Personnel Re	equired: No. of	f DUSMs SE	DUSMs 0				Admin. 0	
al for Out-of-District Assistance? (check of Type/Number of Personnel Re	equired: No. of	f DUSMs SE						
Type/Number of Personnel Re	equired: No. of	f DUSMs SE						
Type/Number of Personnel Re	equired: No. of	f DUSMs SE	0					
Type/Number of Personnel Re val for overtime? (check one) Yes eduled Detail Hours ^{(b)(7)(E)} rtime Estimate Computation: Hourly Rate	equired: No. of)(7)(E)	0 ys: MonFri. Subtotal	No. DUS	MS	No. Days	0 TOTAL	
Type/Number of Personnel Re val for overtime? (check one) Yes eduled Detail Hours ^{(b)(7)(E)} rtime Estimate Computation: Hourly Rate istrict 0 x	equired: No. of)(7)(E)	0 ys: MonFri.	No. DUS x 0	MS x	No. Days 0	0	
val for overtime? (check one) <u>Yes</u> eduled Detail Hours ^{(b)(7)(E)} rtime Estimate Computation: Hourly Rate	equired: No. of	Scheduled Day	0 ys: MonFri. Subtotal				0 TOTAL	

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

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

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

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

Description:	דווווווווווווווווווווווווווווווווווווו	
	by lodging x 3 nights by	(E) + (D)(7) mie x 3.5 days (D)(7)(E) = (D)(7)(E) per diem
	ITEMIZED BY DISTRICT: (b)(7)(E) to (b)(6): (b)(7)(C): (b)(7)(C):	pd + (b(7)) air + (b(7)) bags + (b(7)) tax + (b(7)) cab + (b(7)) atm (F) pd + (b(7)) air + (b(7)) bags + (b(7)) tax + (b(7)) cab + (b(7)) atm (F) pd + (b(7)) air + (b(7)) bags + (b(7)) tax + (b(7)) cab + (b(7)) atm (F) pd + (b(7)) air + (b(7)) bags + (b(7)) tax + (b(7)) cab + (b(7)) atm
	· · · · · · · · · · · · · · · · · · ·)(7)(E)
	(b)(7)(E to C/IL (b)(7)(E) to N/GA to W/N to N/OH to D/KS to E/PA	
		18,478.00
OTAL APPROVI		18,378.00 DST

THIS ASSIGNMENT IS:	APPROVED	
APPROVED/DISAPPROVED BY:	(b)(6); (b)(7)(C); (b)(7)(F)	

DATE: 06/08/2018

COMMENTS:

The supplemental funding request; "6/13 to 6/16/18 - SCJ Kennedy Speaker at Packer Graduation (NYC)" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.



Fiscal Year: **2018** Fund Code: ^{[b)(7)(E)} Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): ^{[b)(7)(E)} (Use the District #) Org Code 2/Org Code 4 (Use these codes for E2 travel): Project Code: ^{[b)(7)(E)} Special Assignment Number: ^{[b)(7)(E)}

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

DATE:

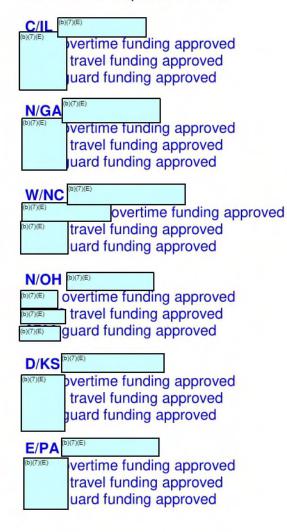
20. Approval for detail other expenses? (check one) Yes

Expense: Description:	(b)(7)(E)
	DICINE Lodging x 3 nights DICINE + DICI mie x 3.5 days DICINE) = DICINE per diem
	ITEMIZED BY DISTRICT: b)(7)(E) to C/IL (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) pd + (b)(7)(air + (b)(7)(E) bags + (b)(7) tax + (b)(7)(E) cab + (b)(7) atm to N/GA(b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) pd + (b)(7)(air + (b)(7)(bags + (b)(7) tax + (b)(7)(E) cab + (b)(7) atm to W/NC b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) pd + (b)(7)(air + (b)(7)(bags + (b)(7) tax + (b)(7)(E) cab + (b)(7) atm to N/OH (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) pd + (b)(7)(E) air + (b)(7)(E) bags + (b)(7) tax + (b)(7)(E) cab + (b)(7) atm to N/OH (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) pd + (b)(7)(E) air + (b)(7)(E) bags + (b)(7) tax + (b)(7)(E) cab + (b)(7) atm to D/KS (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) pd + (b)(7)(E) air + (b)(7)(E) bags + (b)(7) tax + (b)(7)(E) cab + (b)(7) atm to E/PA (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) pd + (b)(7)(E) air + (b)(7)(E) transit + (b)(7)(E) transit + (b)(7)(E) tam
	//////////////////////////////////////
	(b)(7)(E) to C/IL (b)(7)(E) to N/GA to W/NQ to N/OH to D/KS to E/PA
	//////////////////////////////////////
	(b)(7)(E) travel funding added for W/NC (b)(7)(C); (b)(7)(E); (b)(7)(E); (b)(7)(F)

TOTAL REQUESTED FUNDS	\$18,478.00
TOTAL APPROVED FUNDS	\$18,722.00
APPROVAL LEVEL REQUIRED	OST

COMMENTS:

The supplemental funding request; "6/13 to 6/16/18 - SCJ Kennedy Speaker at Packer Graduation (NYC)" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.



U.S. Department of Justice United States Marshals Service

APPROVED

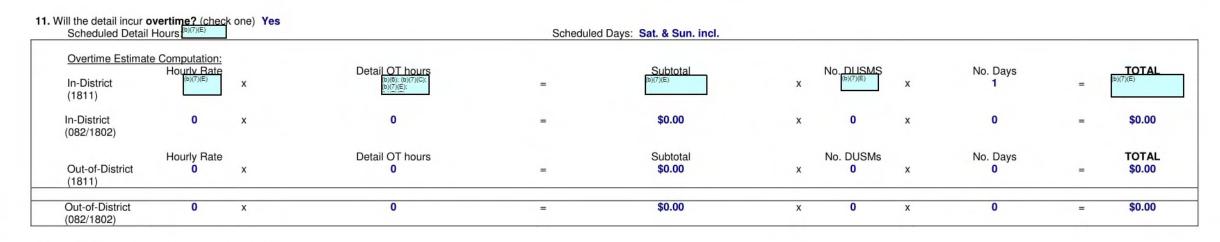
TO:

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): JSD (b)(6); (b)(7)(C); (b)(7)(F) FROM: United States Marshal, Chief Deputy, or designee District: **Central District of California** Circuit:09 1. Detail Name: 7/20 to 7/27 -SCJ Kennedy Protection Detail (Anaheim, CA) (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: Anaheim, CA **Central District of California** Host District: Circuit:09 Overseas Travel?: No 3. Starting Date: 07/20/2018 Number of Days/Weeks: Ending Date: 07/27/2018 8 (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

2022-USMS-000356 0851 of 1752 FINAL 2018

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es	
submission of additional supportint of SCJ Kennedy (9)(6): (9)(7)(C): (9)(7)(F) Anaheim Marriott (Closed to t	locumentation)	level of an assignment, the Operational Division may require to attend the 9th Circuit Judicial Conference and that 1,250 people will attend, (************************************	
^{(b)(7)(E)} Justice will be attending varie be attending ^{(b)(7)(E)}	bus meetings each day and all off-site re business meetings daily ^{(b)(7)(E)}	ceptions and dinners at the conference. In ad 1	dition, he will
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
5. Reported Threats: (b)(7)(E)			
7. Has the Operational Plan been submitt	ed? No		
 Host/Trial District Information: No. of District DUSMs on Special Assig No. of In-District DUSMs committed to 			
9. Are you requesting Out-of-District Ass	stance? (check one) No No. of DUSMs SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / G	S-1802 (DEOs)? (check one)		



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



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

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

0	х	0	=	\$0.00	x	0	х	0	=	\$0.00
t-of-District Hourly Rate	£	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate	x	Det <u>ail Hours</u>	=	Subtotal (b)(7)(E)	x	No. Guards ^{(b)(7)(E)}	x	No. Days 5	=	b)(7)(E)

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

Expense:	b)(7)(E)	
Description:	W/WA (b)(7)(E) E/CA (b)(7)(E) N/CA (b)(7)(E)	

2022-USMS-000356 0854 of 1752 FINAL 2018

DEPUTY REPORTING INFORM	ATION/SPECIAL INSTRUCTIONS:		
City/District Location:	Anaheim, CA		Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)
Reporting Date/Time:	07/21/2018		Hotel Name:
	(mm/dd/yyyy)	(hour)	Hotel Telephone:
Detail Supervisor:	(b)(5); (b)(7)(C); (b)(7)(F)		
Detail Supervisor Phone:			

Special Instructions/Oth	er related information:
	W/WA ^{[b](7)(E)} C/CA ^{[b](7)(E)}
	Friday 7-20, ^{(b)(7)(E)}
	Sat 7-21, 0900 to 1700 (b)(7)(E) (b)(7)(E)
	Saturday, 07/21/18
	(b)(7)(E)
	Sun 7-22. b)(7)(E) (b)(7)(E) (b)(7)(E)
	Mon 7-23 ^{(b)(7)(E)}
	Breakfast
	Deetings and functions

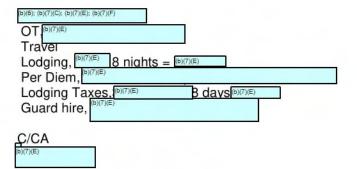
Tues 7-24 ^{(b)(7)(E)}	
(b)(7)(E)	
Breakfast	
(b)(7)(E)	
Meeetings and functions	
Wed 7-25, (^{(b)(7)(E)}	
(b)(7)(E)	
Breakfast	
(b)(7)(E)	
Meetings and functions	1
AC 76-7	
Thurs 7-26, b)(7)(E)	
(b)(7)(E)	
Breakfast	
(b)(7)(E)	
Meetings and functions	
Fri 7-27, (b)(7)(E)	
Unitice departs for DC	_
Sat 7-28, (b)(7)(E)	
(b)(7)(E)	

N/CA

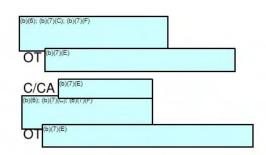
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
OT, (b)(7)(E)
Travel
Airfare, ^{(b)(7)(E)} /TMC Fee ^{(b)(7)(E)}
Bags ^{(b)(7)(E)}
Taxi,
Lodging, $(b)(7)(E)$ 8 nights = $(b)(7)(E)$
Per Diem, (b)(7)(E)
Taxes Lodging, (b)(7)(E) 8 days
Guard hire (D)(7)(E)

W/WA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
OT ^{(b)(7)(E)}
Travel
Airfare, (b)(7)(E) TMC Fee (b)(7)(E)
Bags ^{(b)(7)(E)}
Taxi, (^{(b)(7)(E)}
Lodging, ^{(b)(7)(E)} 7 nights ^{(b)(7)(E)}
Per Diem, (b)(7)(E)
Taxes lodging, (b)(7)(E) 8 days (b)(7)(E)





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



(b)(5); (b)(7)(C); (b)(7)(F); (b)(7)(F)	

The following email was pasted into 535 by OSB:

2022-USMS-000356 0859 of 1752 FINAL 2018

This 525 has been certified (9th Circuit/District 12) 7/20 to 7/27 -SCJ Kennedy Protection Detail. Below is Chie (9(7)(0); approval to fund an 8 hour briefing day on 07/21 for detail members. Contact me if you have any questions or concerns.

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

From: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) Sent: Monday, July 9, 2018 4:19 PM To: (b)(6): (b)(7)(C): (b)(7)(F) (USMS) (b)(7)(C): @usms.doj.gov> Subject: RE: Request for Waiver of OSB Supplemental Funding Guidelines

Approved.

From: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) Sent: Monday, July 9, 2018 3:54 PM To: [D)(6): (D)(7)(C): (D)(7)(F) (USMS) <[D)(7)(F): (USMS) / (D)(7)(F): (D)(7)(F) (USMS) / (D)(7)(F): (D)(7)(F) (USMS) / (D)(7)(F) / (D)(7)(F) (USMS) / (D)(7)(F) / (D)

Chief,

I'm requesting a waiver of OSB funding guidelines for overtime funding for operational briefings and requesting a total hours of funding for the operational briefing related to Justice Kennedy's travel to Anaheim. SI $\begin{bmatrix} |b|(0)|\\|b|(7)|(C)| \end{bmatrix}$ has advised me that $\begin{bmatrix} |b|(7)|(E)|\\|b|(7)|(C)| \end{bmatrix}$ a total of $\begin{bmatrix} |b|\\|T|\\|T|\\|T|\\|T|\\|T|\\|T|\\|T|$ hours is needed. Below is the schedule for the briefing day:

Saturday, July 21

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

Submitted, for your approval.

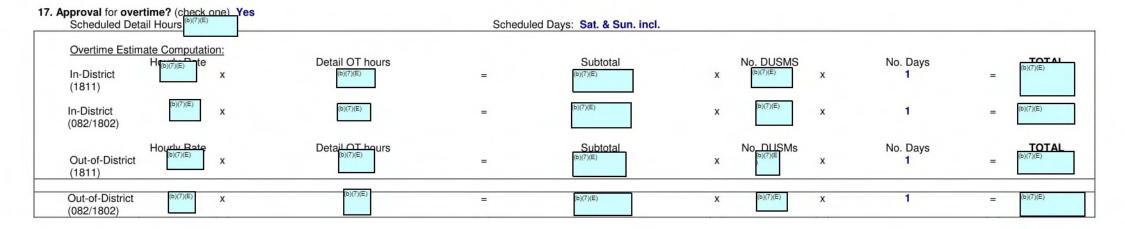
(b)(6); (b)(7)(C);

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); (b)(7)(F) 07/11/2018 Signature of U.S. Marshal, Chief Deputy or designee Date





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

Per Diem Estimat	e Computation:							
In-District	Daily Rate 0	x	No. of Days 6	=	Subtotal \$0.00	x	No. DUSMS (b)(7)(E) =	TOTAL \$0.00
Out-of-District	Daily Rate 0	×	No. of Days 7	=	Subtotal \$0.00	×	No. DUSMS	TOTAL \$0.00

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

In-District Hourly Rate (b)(7)(E)	x	Detail Hours	= (b)(7)(E	Subtotal	x	No. Guards ^{(b)(7)(E)}	x	No. Days 5	=	ТОТАІ (b)(7)(E)
Out-of-District	1									
Hourly Rate		Detail Hours	S	Subtotal		No. Guards		No. Days		TOTAL
0	х	(b)(7)(E)	=	\$0.00	х	(b)(7)(E)	х	5	=	\$0.00

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

Expense: (b)(7)(E)

Description:	(b)(5); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	/////////////////////////////TRAVEL EXPENSES ^{(b)(7)(E)}
	(b)(7)(E) per diem (b)(7) tax/tourism fee x 8 nights = ^{(b)(7)(E)} (N/CA & E/CA)
	(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) (c)(7
	(▷)(7)(E) Iodging x 6 nights (▷)(7)(E) x 6.5 days (▷)(7)(E) per diem (▷)(7)(tax/tourism fee x 6 nights = (▷)(7)(E) (C/CA x (▷)(7)(E)
	ITEMIZED BY DISTRICT:
	(b)(7)(E) total to (b)(7)(E) - to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) fee + (b)(7) laundry/atm
	to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E fee + (b)(7)) laundry/atm
	to $[b](b](b)(T)(C)(b)(T)(E)(b)(T)(E)$ $pd + (b)(T)(E) fee + (b)(T) f$
	(b)(7)(E) to (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(fees + (b)(7) laundry/atm
	b(7)(C): (b)(7)(C): (b)(7)(E): (b)(7)(F) pd + (b)(7)(F) fees + (b)(7)(f) air/bags + (b)(7)(f) cab + (b)(7) laundry/atm
	b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(fees + (b)(7)(air/bags + (b)(7)(E cab + (b)(7) laun/atm
	//////////////////////////////////////
	(b)(7)(E) to E/CA (b)(7)(E)
	//////////////////////////////////////
	Travel authorized by regional OPO Chief for ^{(b)(7)(E)}
	$\frac{b(7)(E)}{0} = 0 \frac{b(6)(5)(c)(7)(C)(c)(b)(7)(E)(c)(7)(F)}{0} = \frac{pd + b(7)(E)}{pd + b(7)(E)} \frac{b(7)(E)}{b(7)(E)} \frac{b(7)(E)}$

TOTAL REQUESTED FUNDS TOTAL APPROVED FUNDS APPROVAL LEVEL REQUIRED \$43,322.41

\$44,844.00

OST SUPERVISOR

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:	APPROVED (b)(6); (b)(7)(C); (b)(7)(F)	D

DATE: 07/12/2018

COMMENTS:

The supplemental funding request; **"7/20 to 7/27 -SCJ Kennedy Protection Detail (Anaheim, CA)"** has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.



To charge your <u>travel in E2</u>, use <u>JSD's</u> codes:

Org Code 2: Org Code 4: Project Code:

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. The attached After Action Report must be completed and submitted to your Regional

Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED APPROVED/DISAPPROVED BY: b)(6); (b)(7)(C); (b)(7)(F) COMMENTS: DATE: 07/13/2018

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

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

(b)(7)(E)

Expense:

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

TOTAL REQUESTED FUNDS TOTAL APPROVED FUNDS \$43,322.41

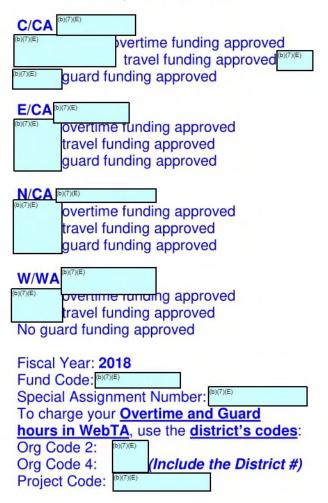
\$45,436.00

APPROVAL LEVEL REQUIRED

OST SUPERVISOR

COMMENTS:

The supplemental funding request; **"7/20 to 7/27 -SCJ Kennedy Protection Detail (Anaheim, CA)"** has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

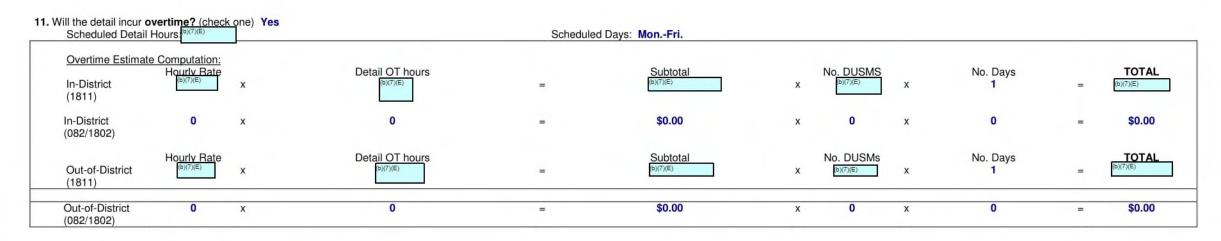


U.S. Department of Justice United States Marshals Service REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

						-
		SPECI	AL ASSIGNMENT No			
		P	ROJECT CODE			
TO: Program Ma Operational	anager Division (JSD, ISD, PSI	D, etc.): JSD				
FROM:						
United State	es Marshal, Chief Deput	y, or designee				
District:	Northern District of (California				Circuit:09
1. Detail Name:	7/19 to 7/22/18 - SC	J Anthony Kenned	y at ^{(b)(5); (b)(7)(C)}			
	(For WITSE) For Trials, u	C use W.C. No.; For se Case Title, Dock	Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) Northern Distri No	ct of California		Circuit:09		
3. Starting Date:	07/19/2018 (mm/dd/yyyy)	Ending Date:	07/22/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2 days	

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices		
Brief Description of Detail: (Bas submission of additional suppor	ed upon the complexity, national importance, or threat leve tint documentation)	el of an assignment, the Operational Division may re	quire the
(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 sub	omitted? Yes		
8. Host/Trial District Information: No. of District DUSMs on Special A	ssignment: 0		
No. of In-District DUSMs committe	J to staff this detail: (b)(7)(E)		
9. Are you requesting Out-of-District	Assistance? (check one) Ves		
J. Are you requesting Out-of-District	No. of DUSMs SDUSMs		Admin.
	whether		
10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)		



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

Per Diem Estimat									and the second
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	х	0	=	\$0.00	х	0	=	\$0.00

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

h-District Hourly Rate (b)(7)(E) x	Detail Hours	= Subtotal (b)(7)(E) X	No. Guards	x	No. Days 1	= (b)(7)(E)
Out-of-District						
Hourly Rate	Detail Hours	Subtotal	No. Guards		No. Days	TOTAL
(b)(7)(E) X	(b)(7)(E)	= (b)(7)(E) X	(b)(7)(E)	x	1	= (b)(7)(E)

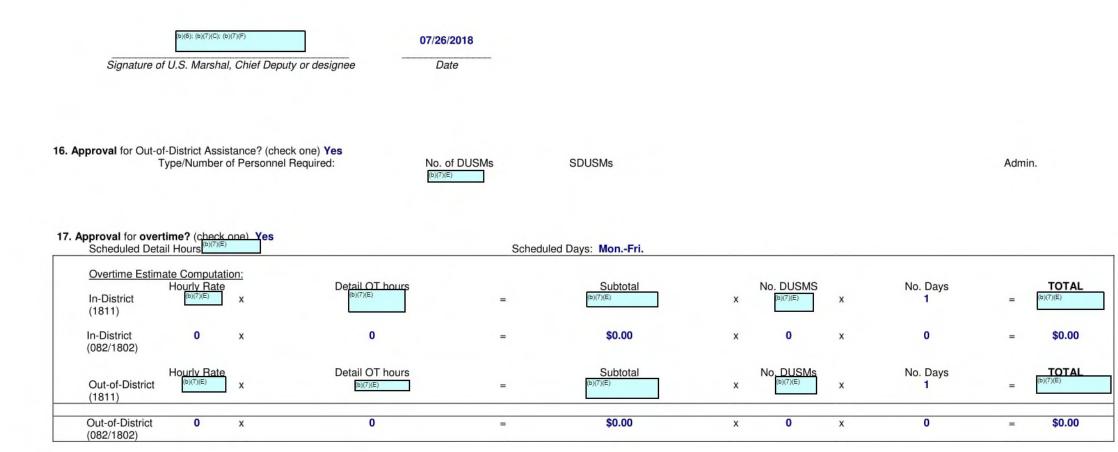
14. Will the detail incur other expenses? (check one) No

Expense: Description:

DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Reporting Date/Time: U7/T9/2018 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate Hotel Name Hotel Telephone
Detail Supervisor: Detail Supervisor Phone:		
Special Instructions/Other related information: (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)		
Duty Schedule 7-19-18, ^{[b](7)(E)}		
(b)(7)(E)		
7-22-18, ^{b)(7)(E)}		
(b)(7)(E)		
] Special Equipment or Personnel Required:		

[]

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



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

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

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

In-District Hourly Rate	x	Detail Hours (b)(7)(E)	=	Subtotal ^{(b)(7)(E)} X	No. Guards	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District									
Hourly Rate		Detail Hours		Subtotal	No. Guards		No. Days		TOTAL
(b)(7)(E)	х	(b)(7)(E)	=	(b)(7)(E) X	(b)(7)(E)	х	1	=	(b)(7)(E)

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

Evponco:	\$0.00	
Expense.	\$0.00	
Desentations		
Description:		

TOTAL REQUESTED FUNDS	\$2,222.00
TOTAL APPROVED FUNDS	\$2,222.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:	APPROVED (b)(6); (b)(7)(C); (b)(7)(F)	DATE:	07/26/2018	

COMMENTS:

The supplemental funding request; **"7/19 to** <u>7/22/18 - SCJ Anthony Kennedy at</u>

CA in

N/CA" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

N/CA

No travel funding approved by travel funding approved by travel funding approved by travel funding approved

E/CA

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

Fiscal Year: 2018 Fund Code Special Assignment Number: ^{(b)(7)(E)} To charge your <u>Overtime and Guard</u> hours in WebTA, use the <u>district's codes</u>: Org Code 2: ^{(b)(7)(E)} Org Code 4: (Include the District #) Project Code: ^{(b)(7)(E)}

To charge your <u>travel in E2</u>, use <u>JSD's</u> codes: Org Code 2: ^{(b)(7)(E)}

Org Code 4: Project Code:

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. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY COMMENTS:	:
	SCJ Kennedy (()()()()()()()()()()()()()()()()()()(

DATE:

U.S. Department of Justice United States Marshals Service

APPROVED

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

SPECIAL ASSIGNMENT No. (b)(7)(E) (b)(7)(E) PROJECT CODE TO: Program Manager Operational Division (JSD, ISD, PSD, etc.): JSD (b)(6); (b)(7)(C); (b)(7)(F) FROM: SD-OPO 2nd Circuit United States Marshal, Chief Deputy, or designee District: Southern District of New York Circuit:02 09/05/18-09/07/18 - Retired SCJ Kennedy Protection Detail 1. Detail Name: (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)(6); (b)(7)(C) Host District: Southern District of New York Circuit:02 Overseas Travel?: No 3. Starting Date: 09/04/2018 Ending Date: 09/08/2018 Number of Days/Weeks: 1 week (mm/dd/yyyy) (mm/dd/yyyy)

2022-USMS-000356 0883 of 1752 FINAL 2018

4. Description:

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

Court Security Protection Detail - Supreme Court Justices

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

uesday. Santamb	or 4, 2018 (b)(7)(E)			
uesday, Septemb	er 4, 2018 ende			
lednesday, Septe	mber 5, 2018 (b)(7)(E)]	
)(7)(E)				
hursday, Septeml	ber 06, 2018 (b)(7)(E)			
(7)(E)				
riday, September	07 2018 (b)(7)(E)			
7)(E)	07,2010			

(b)(7)(E)					
5. No. of Defendants in custody: 0	Total No. of Defendants:	0	No. USMS In-Custody Witnesses:	0	
6. Reported Threats:					
7. Has the Operational Plan been submitted?	Νο				
 Host/Trial District Information: No. of District DUSMs on Special Assignmen No. of In-District DUSMs committed to staff 	nt: 0 this detail: 0				
9. Are you requesting Out-of-District Assistant		USMs 0			Admin. 0
10. Will you accept GS-082 (DUSMs) / GS-18	02 (DEOs)? (check one) Yes				

Scheduled Detail				Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	e Computation: Hourly Rate	x	Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days 1	=	TOTA (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	x	Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days 1	=	TOTA (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 Estimat	te Computation:						1.1		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	х	0	=	\$0.00	х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	\$0.00	х	0	=	\$0.00

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

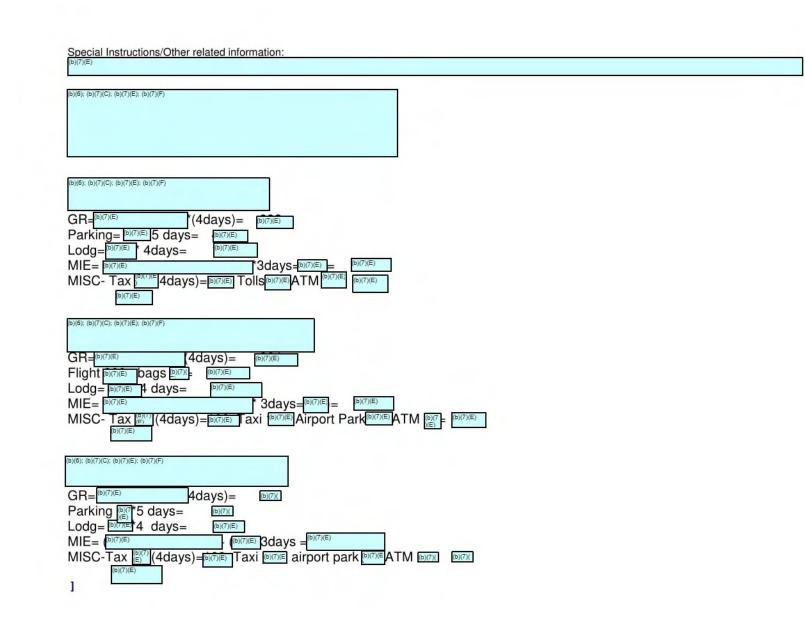
		Dottan Houro		\$0.00						\$0.00
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate	x	Detail Hours (b)(7)(E)	= [Subtotal	x	No. Guards	x	No. Days 3	=	TOTAL (b)(7)(E)

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

Expense:	(b)(7)(E)	
Description:	Please read section 15 for break down	

2022-USMS-000356 0888 of 1752 FINAL 2018





Special Equipment or Personnel Required: (b)(7)(E) (b)(7)(E) OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.]] I certify that the above manpower/funds will be expended only on the above-captioned detail. (b)(6); (b)(7)(C); (b)(7)(F) 09/01/2018 Signature of U.S. Marshal, Chief Deputy or designee Date 16. Approval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required: No. of DUSMs SDUSMs Admin. (b)(7)(E) 0 0 17. Approval for overtime? (check one) Yes Scheduled Detail Hours Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: No. DUSMS No. Days TOTAL Detail OT hours Subtotal (b)(7)(E) Hourly Rate (b)(7)(E) (b)(7)(E) In-District 5)(7)(E) x 1 = (b)(7)(E) X X = (1811)In-District 0 \$0.00 0 \$0.00 0 х х 0 х = = (082/1802) No. Days Detail OT hours No. DUSMs TOTAL Hourly Rate Subtotal (b)(7)(E) (b)(7)(E) (b)(7)(E) Out-of-District х (b)(7)(E) х х 1 (b)(7)(E) = = (1811)Out-of-District 0 0 \$0.00 0 0 \$0.00 х = х х = (082/1802)

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

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	х	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		ΤΟΤΑΙ
Out-of-District	0	x	0	=	\$0.00	х	0	=	\$0.00

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

District Hourly Rate	x	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards	x	No. Days 3	=	TOTAL (b)(7)(E)
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	x	0	х	0	=	\$0.00

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

Expense: Description:	(b)(7)(E) Please read section 15 for break down	
--------------------------	--	--

TOTAL REQUESTED FUNDS	\$12,738.00				
TOTAL APPROVED FUNDS	\$12,738.00				
APPROVAL LEVEL REQUIRED	OST				

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 09/04/2018

COMMENTS:

The supplemental funding request; "09/05-07/18 – Retired SCJ Kennedy Protection Detai[bi(0; (b)(7)(C)] NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

E/NY (b)(7)(E)

(b)(7)(E)

^{(b)(7)(E)} overtime funding approved **No** travel funding approved ^{(b)(7)(E)} guard funding approved

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

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

D/SC (b)(7)(E)

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

DC/SC^{(b)(7)(E}

^{(b)(7)(E)} pvertime funding approved ravel funding approved ^{(b)(7)(E)} guard funding approved

Fiscal Year: 2018

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: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, use JSD's codes: (b)(7)(E) Org Code 2: Org Code 4: (b)(7)(E) Project Code: **DUSMs supporting a JSD Special** Assignment are not authorized to charge their regular time/night diff against 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. The attached After Action Report must be

completed and submitted to your Regional

Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

DATE:

2022-USMS-000356 0896 of 1752 FINAL 2018

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

		SPECI	AL ASSIGNMENT No.	(b)(7)(E)		
		P	ROJECT CODE	(b)(7)(E)		
O: Program Ma Operational	nager Division (JSD, ISD, PSD	, etc.): JSD				-
ROM: (b)(6); (b)(7)(C); (b)(7)(6	05D-0F0	O-NY 2nd Circuit				
	s Marshal, Chief Deputy					
District:	Southern District of N					Circuit:02
. Detail Name:	09/17/18 to 09/24/18					
			Extraditions use Case et No., and Judge's Na			
Location of Detail: Host District: Overseas Travel?:	New York, NY Southern Distric No	t of New York		Circuit:02		
3. Starting Date:	09/17/2018 (<i>mm/dd/yyyy</i>)	Ending Date:	09/23/2018 (mm/dd/yyyy)	Number of Days/Weeks:	8	

4. Description:

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

Court Security Protection Detail - Supreme Court Justices

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

[On September 18th, 2018, Retired Justice Kenned ^{(b)(6); (b)(7)(C)} the USMS assistance during his time in the NYC area. ^{(b)(6); (b)(7)(C)}	will be traveling to the NYC area ^{(b)(7)(E)} Justice Kennedy ^{(b)(5); (b)(7)(C)}	and requested
the USMS assistance during his time in the NYC area. [16/0]; (9/7/C) [10/0]; (10/0] including the Devitt Committee and the Opperman Foundation	Justice Kennedy (()(C) ation at the Bitz-Carlton Hote (()()(C)	
Itinerary: Monday September 17th ^{(b)(7)(E)}		
Tuesday September 18th		
Wednesday September 19th		
Thursday September 20th		

(b)(7)(E)	
b)(7)(E) Lustice b)(7)(E)	
(0)(/)(E)	
Diffiel	
Dinner concludes	
Friday September 21st	
□//E Justice attends Devitt Committee at Ritz-Carlton Hot	el
Lunch	
Justice Departs for Dinner	
Dinner begins at public restaurant	
Dinner concludes	
(b)(7)(E)	
6.170/F	
Saturday September 22nd ^{(b)(7)(E)}	
ulti (ici)	
Sunday September 23rd (D)(7)(E)	
)(7)(E)	

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

(b)(7)(E)				
Plan been submitted?	No			
ormation: s on Special Assignmer SMs committed to staff	nt: 0 this detail: 0			
Sivis committee to stan				
	ormation: s on Special Assignmer	ormation: s on Special Assignment: 0	ormation: s on Special Assignment: 0	ormation: s on Special Assignment: 0

Admin. 0

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

Scheduled Detail	Hours ^{(b)(7)(E)}			Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimat	te Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

				Subiolai		NO. GUAIUS		NO. DAVS		IUTAL
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate 0	x	Detail Hours <mark>0</mark>	=	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:	Expenses are explained in Box 15. below	

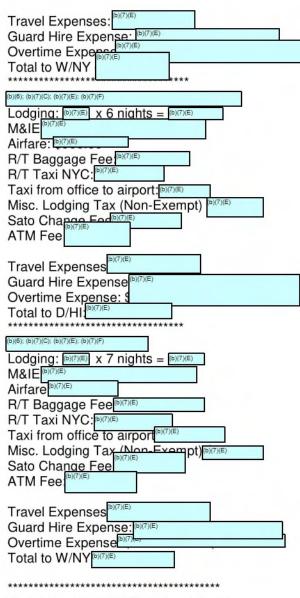
2022-USMS-000356 0903 of 1752 FINAL 2018



	I Instructions/Other related information:
W/N	(b)(7)(E)
D/HI	
N/IL(E/PA	
E/PA	

Overtime:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Per Diem Rates: Lodging ^{(b)(7)(E)}
M&IE = Full Day
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Lodging: $(b)(7)(E) \times 7$ nights = $(b)(7)(E)$
M&IE ^{(b)(7)(E)} GOV Parking: (b)(7)(E) x 7days = (b)(7)(E)
Misc. Lodging Tax (Non-Exemption)
ATM <u>Fed^{(b)(7)(E)}</u> Toll: ^{b)(7)(E)}
Travel Expenses (D)(7)(E) Guard Hire (D)(7)(E)
Overtime Expense (b)(7)(E) Total to E/PA
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
R/T Baggage Fee: B/T Taxi NYC:
R/T Taxi NYC:
Misc. Lodging Tax (Non-Exempt)
Sato Change Fee:



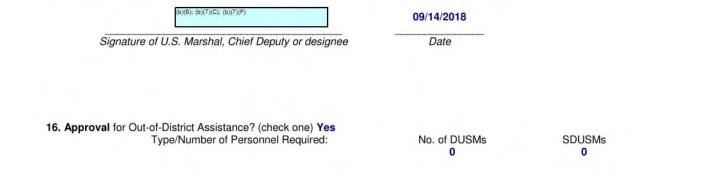
Overtime not used will not be claimed

Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

(b)(7)(E) Special Equipment or Personnel Required: [^{b)(7)(E)}]	
(b)(7)(E)		
I certify that the above manpower/funds will be expended only on the above-captioned detail.		

Admin.

0



17. Approval for overtime? (check one) Yes

Scheduled Deta				Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estim											
	Hourly Rate	e	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
	Hourly Rate	P	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) Yes

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

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

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

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

Expense:	\$28,562.00	
Description:	Expenses are explained in Box 15. below	

TOTAL REQUESTED FUNDS	\$28,562.00	
TOTAL APPROVED FUNDS	\$28,562.00	
APPROVAL LEVEL REQUIRED	OST	

THIS ASSIGNMENT IS: APPROVED APPROVED/DISAPPROVED BY:

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

DATE: 09/14/2018

COMMENTS:

The supplemental funding request; "09/17-24/18 – Retired SCJ Kennedy Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

E/PA (b)(7)(E)

b)(7)(E)

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

W/NY^{(b)(7)(E)}

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

D/HI (b)(7)(E)

overtime funding approved travel funding approved guard funding approved

N/IL^{(b)(7)(E)}

(D)(77)(E) overtime funding approved travel funding approved guard funding approved

Fiscal Year: 2018 Fund Code

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

To charge your **Overtime and Guard** hours in WebTA, use the district's codes: Org Code 2: Org Code 4: Project Code: To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 2: Project Code: DUSMs supporting a JSD Special Assignment are not authorized to charge

their regular time/night diff against Funds control will rest upon b)(7)(E) 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. The attached After Action Report must be

completed and submitted to your Regional

Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: **APPROVED** (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 09/14/2018

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

DATE:

U.S. Department of Justice United States Marshals Service

APPROVED

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

		SPECIA	L ASSIGNMENT No.	(b)(7)(E)]
		P	ROJECT CODE	(b)(7)(E)		
FROM: ^{(b)(7)(E)} United States District:	ivision (JSD, ISD, PSI Marshal, Chief Deputy Central District of Ca	/, or designee				Circuit:09
1. Detail Name:	(For WITSEC	use W.C. No.; For	edy at Pasadena, CA Extraditions use Cas et No., and Judge's N	e No.;		
2. Location of Detail: Host District: Overseas Travel?:	Pasadena, CA Central Distric No	t of California		Circuit: 09		
3. Starting Date:	09/23/2018 (<i>mm/dd/yyyy</i>)	Ending Date:	09/29/2018 (mm/dd/yyyy)	Number of Days/Weeks:	7 days	

escription:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Co	ourtJustices	
Brief Description of Detail: (submission of additional su	Based upon the complexity, national importance	ce, or threat level of an assignment, the Operational Division may r	equire the
[SCJ Kennedy is trave		h Circuit New Law Clerks Orientation (b)(6); (b)(7)(C)	
b)(6); (b)(7)(C); (b)(7)(E)			
b. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
eported Threats: (b)(7)(E)			
as the Operational Plan been	submitted? Yes		
lost/Trial District Information: o. of District DUSMs on Spec	ial Assignment ^{(b)(7)(E)}		
lo. of In-District DUSMs com	nitted to staff this detail ((b)(7)(E)		
Are you requesting Out-of-Dis	trict Assistance? (checkone) Yes		-5.5
	No. <u>of DUSM</u> s	SDUSMs (b)(7)(E)	Admin.
/ill you accept GS-082 (DUS	SMs) / GS-1802 (DEOs)? (checkone) Yes		

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

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

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

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

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

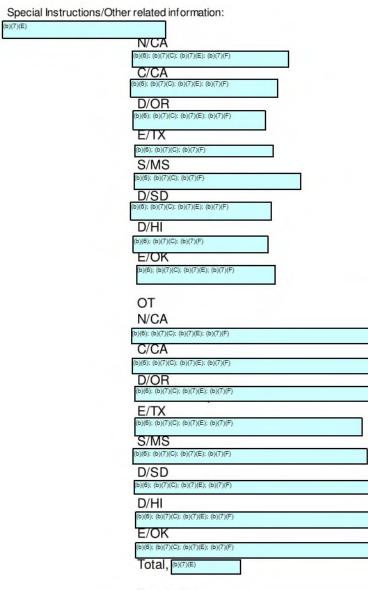
Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Dut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Davs		TOTAL
Houriy hate		Detail Hours				No. Guarus		NO. Days		\$0.00
0	v	0	=	\$0.00	v	0	v	0	_	

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

Expense: Description: \$32,754.00

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15. DEPUTY REPORTING INFORMATIC City/District Location: Reporting Date/Time:	DN/SPECIAL INSTRUCTIONS: Pasadena, C/CA 09/23/2018	(b)(7)(E)	Per Diem Rate: ^{(b)(6); (b)(7)(C); (b)(7)(E)} Hotel Name:	
	(mm/dd/yyyy)	(hour)	Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6): (b)(7)(C): (b)(7)(F)			



Travel Costs N/CA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Lodging, WTM X 7 nights = WTME
Per Diem, ^{(b)(7)(E)}
Tax, $(b)(7)(E)$ X 7 nights = $(b)(7)(E)$
Parking, $(D(7)(E) \times 7 \text{ nights} = (D(7)(E))$
Guard Hire, (b)(7)(E) X 5 days = (b)(7)(E)
Total, ^{(b)(7)(E)}

C/CA

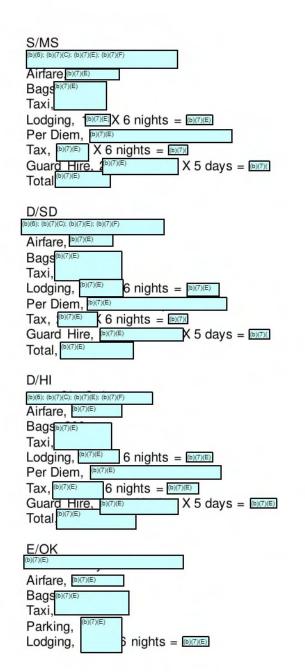
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
Lodging, $\textcircled{b077}$ X 5 nights = $\textcircled{b077}$	
Per Diem ^{(b)(7)(E)}	
Tax, $(b)(7)(E)$ 5 nights = $(b)(7)(C)$	
Parking, (D)(7)(E) K 5 nights (D)(7)(
Guard Hire, $(b)(7)(E)$ 5 days = $(b)(7)(E)$	
Total, (b)(7)(E)	

D/OR

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare, ^{(b)(7)(E)}
Bags ^{(b)(7)(E)}
Taxi,
Lodging, ^{(b)(7)(E)} 6 nights ^{(b)(7)(E)}
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) 6 nights = (b)(7)(E)
Guard Hire, (b)(7)(E) 5 days (b)(7)(E)
Total, (b)(7)(E)

E/TX

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airtare, ^{(b)(7)(E)}
Bags(b)(7)(E)
Taxi,
Parking, 1 ^{(b)(7)(E)}
Lodging, K 6 nights = (b)(7)(E)
Per Diem, ^{(b)(7)(E)}
Tax, $(b)(7)(E)$ 6 nights = $(b)(7)(E)$
Guard Hire, (b)(7)(E) X 5 days =
Total, ^{(b)(7)(E)}



Per Diem, 🖻	(7)(E)
Total, (b)(7)(E)	

Duty Schedule

9-22-18 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

9-23-18 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

9-24-18

(b)(7)(E)

9-25-18

b)(7)(E)	
Pick up Justice at Airport.	

(b)(7)(E)

Justice attends dinner.



9-26-18



Justice attends breakfast.

(b)(7)(E)

Justice attends Meetings.



9-27-18 (b)(7)(E)

(b)(7)(E)

Justice attends breakfast.

(b)(7)(E)

Justice attends dinner.

(b)(7)(E)

Justice attends dinner.



9-28-18



	(b)(7)(E)
	Justice attends breakfast.
	TBD
	Justice returns back to DC.
	(b)(7)(E)
3	C/CA (b)(6); (b)(7)(C); (b)(7)(F); (b)(7)(F)
	8/29/18 (P)(7)(E)
	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

] Special Equipment or Personnel Required: [Required equipment will be emailed to all detail members.]

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

(b)(6); (b)(7)(C); (b)(7)(F) 09/19/2018 Date

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

2022-USMS-000356 0924 of 1752 FINAL 2018

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



Scheduled Deta	il Hours: ^{(b)(7)}	(E)		Schedule	ed Days: Varied						
Overtime Estima In-District (1811)	te Computa Hourly Rate 0		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	=	TOTAI \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAI \$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									
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

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

n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Dut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$33,750.00	
Description:		
	***NOTE: \$128 added to each DUSM per IIC and ACI 9-24-18	

TOTAL REQUESTED FUNDS	\$32,754.00
TOTAL APPROVED FUNDS	\$33,750.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6): (b)(7)(C): (b)(7)(F)

DATE: 09/21/2018

2022-USMS-000356 0927 of 1752 FINAL 2018

The supplemental funding request; "09/23 – 29/18 SCJ Kennedy Protection Detail, Pasadena, CA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

b)(7)(E)

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

(contingent upon receipt of funding from FSD)

upon receipt of funding from FSD)

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

^{(b)(7)(E)} pvertime funding approved (contingent upon receipt of funding from FSD)

(contingent upon receipt of funding from FSD)

^{(b)(7)(E)} guard funding approved (contingent upon receipt of funding from FSD)

 pvertime funding approved (contingent upon receipt of funding from FSD)
 travel funding approved (contingent upon receipt of funding from FSD) ^{(b)(7)(E)} guard funding approved (contingent upon receipt of funding from FSD)

E/TX (b)(7)(E)

^{(p)(7)(E)} pvertime funding approved (contingent upon receipt of funding from FSD) ^{(p)(7)(E)} travel funding approved (contingent upon receipt of funding from FSD) ^{(p)(7)(E)} guard funding approved (contingent

upon receipt of funding from FSD)

S/MS^{(b)(7)(E)}

^{(b)(7)(E)} **overtime funding** approved (contingent upon receipt of funding from FSD) ^{(b)(7)(E)} travel funding approved (contingent upon receipt of funding from FSD) ^{(b)(7)(E)} uard funding approved (contingent

upon receipt of funding from FSD)

D/SD (b)(7)(E)

^{(b)(7)(E)} overtime funding approved (contingent upon receipt of funding from FSD)

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

^{(b)(7)(E)} guard funding approved (contingent upon receipt of funding from FSD)

D/HI (b)(7)(E)

^{(b)(7)(E)} pvertime funding approved (contingent upon receipt of funding from FSD) Itravel funding approved
 (contingent upon receipt of funding from FSD)
 (contingent funding approved (contingent upon receipt of funding from FSD)

E/OK (b)(7)(E)

^{(b)(7)(E)} pvertime funding approved (contingent upon receipt of funding from FSD)
 ^{(b)(7)(E)} ravel funding approved
 (contingent upon receipt of funding from FSD)
 \$0 guard funding approved

Fiscal Year: 2018 Fund Code: ^{(b)(7)(E)} Special Assignment Number: ^{(b)(7)(E)}
To charge your <u>Overtime and Guard</u> hours in WebTA, use the <u>district's codes</u> : Org Code 2: Org Code 4: Project Code: Drg Code:
To charge your <u>travel in E2</u> , use <u>JSD's</u> <u>codes</u> : Org Code 2: Org Code 4: Project Code: ^{(b)(7)(E)}

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against Funds control will rest upon the supervisor that approves the final E2

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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. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 09/21/2018

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

This assignment is: Approved/disapproved by: Comments:





SCJ Kennedy Sept 2018 Pasadena.doc

U.S. Department of Justice United States Marshals Service

APPROVED

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

SPECIAL ASSIGNMENT No. (b)(7)(E) (b)(7)(E) PROJECT CODE TO: Program Manager Operational Division (JSD, ISD, PSD, etc.): JSD FROM: (b)(6); (b)(7)(C); (b)(7)(F) United States Marshal, Chief Deputy, or designee District: **District of Utah** Circuit:10 10/13/2018 Ret.SCJ Kennedy Protection Detail Airport Assist 1. Detail Name: (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) Salt Lake City District of Utah 2. Location of Detail: Host District: Circuit:10 Overseas Travel?: No 3. Starting Date: Number of Days/Weeks: 10/13/2018 Ending Date: 10/13/2018 1 (mm/dd/yyyy) (mm/dd/yyyy)

2022-USMS-000356 0933 of 1752 FINAL 2018

Court Security Protection Detail - Supreme Court J	lustices	
documentation)	shals Service to provide protection for	
Total No. of Defendants:	No. USMS In-Custody Witnesse	es:
ted? No		
nment: staff this detail		
	ISMs	Admin.
	Protection Detail - Supreme Court J upon the complexity, national importance, or documentation) a Court has requested the U.S. Marsing to Sacramento via Salt Lake City Total No. of Defendants: ted? No proment: staff this detail (D)(7)(E) distance? (check one) No	Protection Detail - Supreme Court Justices upon the complexity, national importance, or threat level of an assignment, the Operational D documentation) e Court has requested the U.S. Marshals Service to provide protection for ing to Sacramento via Salt Lake City Airport on Oct 13, 2018. bit(7)(5) Total No. of Defendants: No. USMS In-Custody Witness ted? No gmment: staff this detail bit(7)(5) b

Scheduled Detail	and the second second			Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	e Computation: Hourly Bate	x	Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

	Detail Llaura		Cultural		No. Querda		No. Dava		TOTAL
x	0 0	=	\$0.00	x	0	x	No. Days	=	TOTAL \$0.00
	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
х	0	=	\$0.00	х	0	х	0	=	\$0.00
	x	x 0 Detail Hours Detail Hours x 0	x 0 =	x 0 = \$0.00 Detail Hours Subtotal	x 0 = \$0.00 x Detail Hours Subtotal	x 0 = \$0.00 x 0 Detail Hours Subtotal No. Guards	x 0 = \$0.00 x Detail Hours Subtotal No. Guards	x 0 = \$0.00 x 0 Detail Hours Subtotal No. Guards No. Days	x 0 = \$0.00 x 0 = Detail Hours Subtotal No. Guards No. Days

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

Expense: Description:	\$0.00	
--------------------------	--------	--

Detail Supervisor: Detail Supervisor Phone:	
Special Instructions/Other related information: [D/UT- In District ^{(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)}	
Expenditure Breakdown:	
D/UT Overtime Expenditures: 1811s [^{(b)(7)(E)} Total OT = ^{(b)(7)(E)}	
Travel Expenditures SLC, UT)
Other Expenses: = \$0 Total D/UT ^{(b)(7)(E)}	
Detailed Itinerary:	
Saturday, Oct. 13 ^{(b)(7)(E)}	
(b)(7)(E) 1030 Arrival of SCJ (b)(6): (b)(7)(C): (b)(7)(E) 1200 Layover 1300 Await for wheels up	
(6)(7)(E) Special Equipment or Personnel Required:	

[none]

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

Per Diem Rate: Hotel Name: Hotel Telephone:

(hour)



pproval for overt Scheduled Deta	il Hour	toner res		Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	te Computa Hourly Rate		Detail OT hours	-	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTA (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate	e	Detail OT hours		Subtotal		No. DUSMs		No. Days		ΤΟΤΑ
Out-of-District (1811)	Ó	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	e Computation:								
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	-	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

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

. rouny mato		a ortan i fiotifio		\$0.00						\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

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

Expense: Description:

TOTAL REQUESTED FUNDS	\$945.00
TOTAL APPROVED FUNDS	\$945.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:

API	PROV	ED		
(b)(ð);	(b)(7)(C)	(b)(7)(F))	

DATE: 10/03/2018

COMMENTS:

The supplemental funding request; "10/13/2018 – Ret. SCJ Kennedy, airport Protection Detail, Salt Lake City, UT" 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/UT (b)(7)(E)

(b)(7)(E)

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

Fiscal Year: 2019 Fund Code: [b)(7)(E) Special Assignment Number

To charge your Overtime and Guard
hours in WebTA, use the district's codes:
Org Code 2: (b)(6): (b)(7)(C):
Org Code 4: (Include the District #)
Project Code:
To charge your <u>travel in E2</u> , use <u>JSD's</u>
codes:
Org Code 2: (b)(7)(E)
Org Code 4:
Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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

DATE:

U.S. Department of Justice United States Marshals Service

APPROVED

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

SPECIAL ASSIGNMENT No. (b)(7)(E) (b)(7)(E) PROJECT CODE TO: Program Manager Operational Division (JSD, ISD, PSD, etc.): JSD (b)(7)(E) FROM: United States Marshal, Chief Deputy, or designee District: Eastern District of California Circuit:09 1. Detail Name: 10-11-18 to 10-18-18, SCJ Anthony Kennedy visiting Sacramento, CA (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: Sacramento, CA Host District: Eastern District of California Circuit:09 Overseas Travel?: No 3. Starting Date: Number of Days/Weeks: 10/11/2018 Ending Date: 10/18/2018 8 days (mm/dd/yyyy) (mm/dd/yyyy)

4.	Description:	
----	--------------	--

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Just	ices
submission of additional supp	ortint documentation)	at level of an assignment, the Operational Division may require the
[SCJ Kennedy ^{(b)(6); (b)(7)(C)}	will be traveling to	Sacramento, CA to attend busines
	v School. This is a closed ticketed event inve	He will be attending one public event at the olving 300 guests.
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:
6. Reported Threats:		
7. Has the Operational Plan been s	ubmitted? Yes	
 Host/Trial District Information: No. of District DUSMs on Specia No. of In-District DUSMs commining 		
9. Are you requesting Out-of-Distri	ct Assistance? (check one) Yes No. <u>of DUSMs</u> (b)(7)(E) (b)(7)(E)	sAdm
10. Will you accept GS-082 (DUSM	Ms) / GS-1802 (DEOs)? (check one) Yes	

Admin.

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

Scheduled Detail				Schedule	d Days: MonFri.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	-	\$0.00	x	0	x	0	-	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

riodily ridite		Dotan Houro	-	\$0.00						\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Davs		TOTAL
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

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

Expense:	(b)(7)(E)	
Description:		

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City/District Location: Reporting Date/Time:	Sacramento, CA 10/11/2018 (mm/dd/yyyy)
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)

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

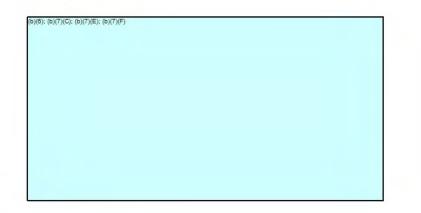
Per Diem Rate: Hotel Name: Hotel Telephone:	

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

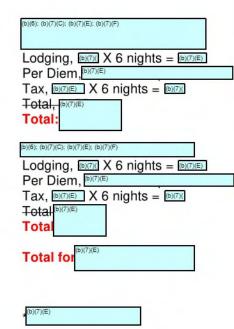
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

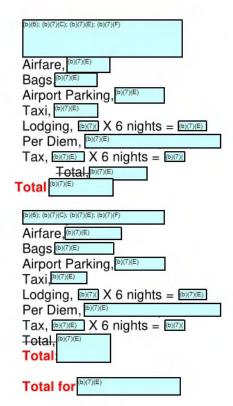
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Travel Costs



(b)(5); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare, ^{(b)(7)(E)}
Bags ^{(b)(7)(E)}
Taxi
Lodging, (b)(7)(X 6 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) X 6 nights = (b)(7)(
Total, ^{(b)(7)(E)}
Total:



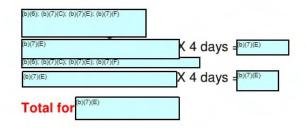
***D/OR(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare ^{(b)(7)(E)}
Bags, 0
Airport Parking, (b)(7)(E)
Lodging, (b)(6): X 7 nights = (b)(6):
Per Diem, (b)(7)(E)
Tax, (b)(6): X 7 nights = (b)(6):
Total, b)(7)(E)
Total

(b)(ð); (b)(7)(C); (b)(7)(E); (b)(7)(F)		
Lodging, (b)(7)(X 7 nights = (b)(7)(E)		
Lodging, (b)(7)(X 7 nights = (b)(7)(E) Per Diem, (b)(7)(E)		
Tax, (b)(7)(E) X 7 nights = (b)(7)(
(b)(7)(E)		
Total, ^{(b)(7)(E)}		
Total for (b)(7)(E)		

Total	Travel	(b)(7)(E)

****Guard Costs

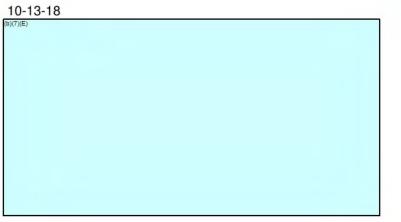


N/CA: ^{(b)(7)(E)} Guard Hire, (b)(7)(E)	5 days = (b)(7)(E)
D/SD: ^{(b)(7)(E)} Guard Hire, ^{(b)(7)(E)}	X 6 days = $(b)(7)(E)$
W/WA ^{b)(7)(E)} Guard Hire ^{(b)(7)(E)}	<mark>6 days = (^{b)(7)(E)} 6=</mark> (b)(7)(E)
D/OR Guard Hire	6 days = ^{(b)(7)(E)}
Total Guards	

Duty S	Schedule
--------	----------

10-11-18, All

10-12-18, All



10-14-18 (b)(7)(E)

(b)(7)(E)



Justice attends breakfast.

(b)(7)(E)

Justice attends meetings.

(b)(7)(E)

Justice attends reception/dinner.

10-15-18 (b)(7)(E)

Justice attends breakfast.

(b)(7)(E)

Justice attends meetings.

(b)(7)(E)

Justice attends reception/dinner.

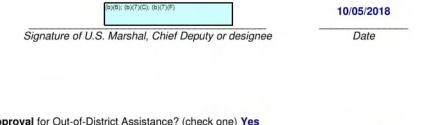
Justice att	ends brea	akfast.		
Justice att	ends mee	etings.		
(b)(7)(E)	ands roce	eption/dinne	r	
(b)(7)(E)				
10-17-18				
10-17-18 (b)(7)(E)				
(b)(7)(E)	ince et Qu		Nine	
(b)(7)(E)	<u>ives a</u> t Sa	acramento /	Airport.	
(b)(7)(E)	<u>ives a</u> t Sa	acramento	Airport.	
(b)(7)(E)		acramento /	Airport.	

10/11/18 (b)(7)(E)

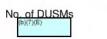


] Special Equipment or Personnel Required: [Required equipment list will be sent to deputies via email.]

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



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



Admin.

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SDUSMs

(b)(7)(E)

Scheduled Deta	time? (chec ail Hours ^{(b)(7)(}	(E) Yes		Schedule	d Days: MonFri.
Overtime Estim	ate Comput Hourly Ra		Detail OT hours		Subtotal
In-District	0	x	0	=	\$0.00
(1811)					

17 4 al fe rtim - 0 /-1--t-N V

Overtime Estim	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
	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

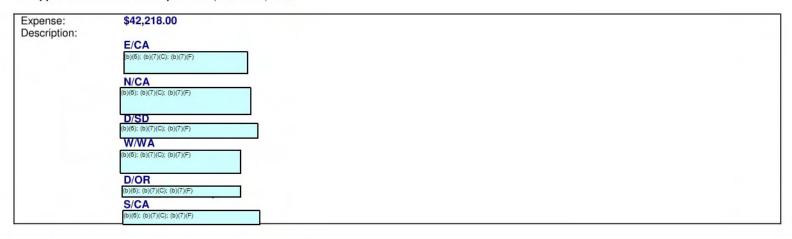
18. Approval for per diem? (check one) Yes

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

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

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

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



TOTAL REQUESTED FUNDS	\$41,374.00
TOTAL APPROVED FUNDS	\$42,218.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 10/09/2018

The supplemental funding request; **"10/11-18/2018 – Ret. SCJ Kennedy ProtectionDetail, Sacramento, CA**" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

(b)(7)(E)

(contingent upon receipt of funding from FSD)

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

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

ravel funding approved (contingent upon receipt of funding from FSD) guard funding approved (contingent upon receipt of funding from FSD)

D/SD (b)(7)(E)

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upon receipt of funding from FSD)

^{(b)(7)(E)} guard funding approved (contingent upon receipt of funding from FSD)

W/WA^{(b)(7)(E)}

 Image: system of the system

^{(b)(7)(E)} travel funding approved (contingent upon receipt of funding from FSD) ^{(b)(7)(E)} guard funding approved (contingent upon receipt of funding from FSD)

D/OR (b)(7)(E)

 (contingent upon receipt of funding from FSD)

^{(b)(7)(E)} travel funding approved (contingent upon receipt of funding from FSD) ^{(b)(7)(E)} guard funding approved (contingent upon receipt of funding from FSD)

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

Divertime funding approved (contingent upon receipt of funding from FSD)
 Travel funding approved (contingent upon receipt of funding from FSD)
 No guard funding approved
 MISC/ESTIMATE upon receipts (contingent upon receipt of funding from FSD)

Fiscal Year: **2019** Fund Code^{(b)(7)(E)} Special Assignment Number^{(b)(7)(E)}

To charge your <u>Overtime and Guard</u> hours in WebTA, use the <u>district's codes</u>: Org Code 2:

Old Olde 4.	(b)(7)(E) (Include the District #)
To charge you codes:	ır <u>travel in E2</u> , use <u>JSD's</u>
	(b)(7)(E)
Org Code 2: Org Code 4:	
Projec	t Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

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.

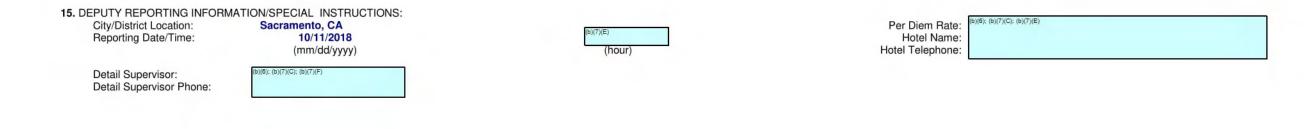
The attached After Action Report must be completed and submitted to your Regional

Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED APPROVED/DISAPPROVED BY: (b)(6); (b)(7)(C); (b)(7)(F) DATE: 10/09/2018 COMMENTS: THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: DATE: COMMENTS: THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: DATE: COMMENTS: W

SCJ Kennedy 2018 Sac Oct 2018.doc

2022-USMS-000356 0963 of 1752 FINAL 2018



Special Instructions/Other related information:

(b)(7)(E)

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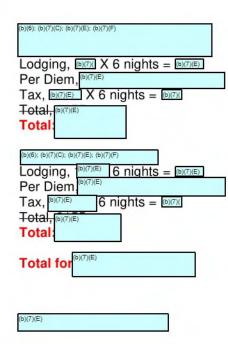
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

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

Travel Costs



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(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare, ^{(b)(7)(E)}
Bags ^{(b)(7)(E)}
Taxi,
Lodging, (b)(7)(X 6 nights = (b)(7)(E)
Per Diem, ^{1(b)(7)(E)}
Tax, $(0)(7)(E)$ X 6 nights = $(0)(7)(C)$
Total,
Total



(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare ^{(b)(7)(E)}
Bags, 0
Airport Parking, (b)(7)(E)
Lodging, $(b)(7)(E)$ K 7 nights = $(b)(7)(E)$
Per Diem, ^{(b)(7)(E)}
Tax, (b)(7)(E) 7 nights = (b)(7)(E)
Total, ^{(b)(7)(E)}
Total

(b)(6); (b)(7)(C); (b)(7)(F)
Lodging, $b(7/E)$ 7 nights = $b(7/E)$ Per Diem, $b(7/E)$
Tax, [b)(7)(E) 7 nights [b)(7)(E)
Total, ^{(b)(7)(E)}
otal fo
Total Travel: (b)(7)(E)
****Guard Costs
(b)(6); (b)(7)(C); (b)(7)(F)
Guard Hire, (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(F); (b)(7)(F)
Guard Hire, ^{(b)(7)(E)}
Total for

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

Expense: Description:	(b)(7)(E)	
	E/CA (b)(6); (b)(7)(C); (b)(7)(F)	
	(b)(7)(E)	
	N/CA (b)(6); (b)(7)(C); (b)(7)(F)	
	D/SD (b)(6): (b)(7)(C): (b)(7)(F)	
	W/WA (b)(6): (b)(7)(C): (b)(7)(F)	
	D/OR (b)(6): (b)(7)(C): (b)(7)(F)	
	S/CA (b)(6); (b)(7)(C); (b)(7)(F)	

TOTAL REQUESTED FUNDS	\$41,374.00
TOTAL APPROVED FUNDS	\$42,398.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

The supplemental funding request; **"10/11-18/2018 – Ret. SCJ Kennedy Protection Detail, Sacramento, CA**" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

b)(7)(E)

(contingent upon receipt of funding from FSD)

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

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

(contingent upon receipt of funding from FSD)

^{(b)(7)(E)} ravel funding approved (contingent upon receipt of funding from FSD) ^{(b)(7)(E)} guard funding approved (contingent upon receipt of funding from FSD)

D/SD (b)(7)(E)

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

^{(b)(7)(E)} travel funding approved (contingent upon receipt of funding from FSD)

^{(b)(7)(E)} guard funding approved (contingent upon receipt of funding from FSD)

2022-USMS-000356 0970 of 1752 FINAL 2018

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U.S. D	epartmen	t of Justic	e		JSD	Revie	w		Judi	cial Security Event
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Circuit:			_	rict/Divisio						
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SCJ Anthony		. v. smith,	SU SN	nith Assiste	ince, USDC	J Smith	Protective	(esponse, 1	2th Ci	rcuit Judicial Confere
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Host District										-
Northern Dis	trict of Cal	ifornia								
Detail Type:										
Supreme Co	urt Justice /	Assistance	e			1	1			
Level:						Active	e/Retired:	_		
Description o		e describ	ing the	event to ir	clude the	1		ints, nation	al atte	ntion, media covera
extraordinary					and the f		-) per de po	and the second		
b)(6); (b)(7)(C)										
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b)(7)(E)	nent Required	for Reportin	g Personnel:				
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(7)(E)	narrative des	cribing any tr	reats associate	ed with the event	:		
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xplanation:							
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a)(6); (b)(7)(C)				Iudicial Security I	spector		
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CJ Kennedy Tr		on October 2	doc				
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End Time				_			
End Time					Var		
				- d/ 11-11 down 7	165		
	include fundi	ng for Saturda	ays, Sundays, a	nd/or Holidays?			
Will this detail	include fundi	ng for Saturda	ays, Sundays, a	nd/or Holidays?			
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Will this detail N DISTRICT Requesting Fu	nding for in di	strict resource				Total:	
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Vill this detail N DISTRICT Requesting Fu Dvertime Hou b)(7)(E) Dvertime Hou 0 GUARDS Hours per Day (b)(7)(E)	nding for in di rs/Day: rs/Day:	# of Days: 1 # of Days: 0	es? Yes # of Per	# of 1811: (b)(7)(E) # of 082: 0	Jourly Rate:	Total: \$0.00	
Vill this detail N DISTRICT Requesting Fu Dvertime Hou b)(7)(E) Dvertime Hou 0 GUARDS Hours per Day (b)(7)(E)	nding for in di rs/Day: rs/Day: :: # of 3	# of Days: 1 # of Days: 0	# of Per (b)(7)(E)	# of 1811: b)(7)(E) # of 082: 0	Hourly Rate: b)(7)(E)	Total: \$0.00	Subtotal
Will this detail N DISTRICT Requesting Fu Dvertime Hou b)(7)(E) Dvertime Hou 0 GUARDS Hours per Day (b)(7)(E) TRAVEL Number of Full M&JE	nding for in di rs/Day: rs/Day: :: # of 3	strict resource # of Days: 1 # of Days: 0 Days: E First and L Days (75)	# of Per (b)(7)(E) ast Lodging To (include	# of 1811: b)(7)(E) # of 082: 0 sons: 1 POV/Mileag	Hourly Rate: b)(7)(E)	Total: \$0.00 Total: ATM, Laundry,	Subtotal
Vill this detail N DISTRICT Requesting Fu Dvertime Hou b)(7)(E) Dvertime Hou 0 GUARDS Hours per Day (b)(7)(E) TRAVEL Number of Full M&IE Days (Do not	nding for in di rs/Day: rs/Day: :: # of 3	strict resource # of Days: 1 # of Days: 0 Days: E First and L Days (75) M&IE x 2	# of Per (b)(7)(E) ast Lodging To (Include 2 taxes)	# of 1811: b)(7)(E) # of 082: 0 sons: 1 POV/Mileag	Hourly Rate: b)(7)(E)	Total: \$0.00 Total: ATM,	Subtotal
Vill this detail N DISTRICT Requesting Fu Dvertime Hou b)(7)(E) Dvertime Hou 0 GUARDS Hours per Day (b)(7)(E) TRAVEL Number of Full M&LE Days (Do not include first	nding for in di rs/Day: rs/Day: r: # of 3 Full Day M&	strict resource # of Days: 1 # of Days: 0 Days: E First and L Days (75) M&IE x; days, if trip	# of Per (b)(7)(E) ast Lodging To (Include 2 taxes) b is	# of 1811: b)(7)(E) # of 082: 0 sons: 1 POV/Mileag	Hourly Rate: b)(7)(E)	Total: \$0.00 Total: ATM, Laundry,	Subtotal
Will this detail N DISTRICT Requesting Fu Overtime Hou 0 Overtime Hou 0 GUARDS Hours per Day (b)(7)(E) TRAVEL Number of	nding for in di rs/Day: rs/Day: r: # of 3 Full Day M&	strict resource # of Days: 1 # of Days: 0 Days: E First and L Days (75) M&IE x 2	# of Per (b)(7)(E) ast Lodging To (Include 2 taxes) b is	# of 1811: b)(7)(E) # of 082: 0 sons: 1 POV/Mileag	Hourly Rate: b)(7)(E)	Total: \$0.00 Total: ATM, Laundry,	Subtotal

Notes:		
OUT OF DISTRIC		
	rational personnel requested (b)(7)(E) Number of administrative personnel	onnel requested: 0
Total estimated	travel costs: (b)(7)(E)	
Note:		
DETAIL TOTAL		
Note: The follow	ving fields are required.	
Total Detail Est	mate: \$9,660.00 .	
Detail Status:	Approved *	
Vame: ^{(b)(6); (b)}	(7)(C); (b)(7)(E); (b)(7)(F)	
	*	
Vame: ^{(b)(6); (b)}	(7)(C); (b)(7)(E); (b)(7)(F) *	
Vame: ^{(b)(6); (b)}	(7)(C); (b)(7)(E); (b)(7)(F)	
Name: ^{(b)(6); (b)} Notes:	(7)(C); (b)(7)(E); (b)(7)(F)	
Vame: ^{(b)(6); (b)} Notes:		•
Vame: (b)(6); (b) Notes: ISD APPROVAL Special Assignm	nent Number ^{(b)(7)(E)} Project Code ^{(b)(7)(E)}	•
Vame: (b)(6); (b) Notes: ISD APPROVAL Special Assignm	nent Number ه. ۲۰۰۹ ۲۰۰۹ ۲۰۰۹ ۲۰۰۹ ۲۰۰۹ ۲۰۰۹ ۲۰۰۹ ۲۰۰	2018-10-19
Vame: (b)(6); (b) Notes: JSD APPROVAL Special Assignm Total Approved	nent Number (b)(7)(E) Amount: \$18,167.97 Senior Inspector (b)(6); (b)(7)(C); (b)(7)(F)	
Vame: (b)(6); (b) Notes: ISD APPROVAL Special Assignm Total Approvec < or = \$25K	hent Number (b)(7)(E) Amount: \$18,167.97 Senior Inspector (b)(6); (b)(7)(C); (b)(7)(F) Assistant Chief: Name will autopopulate	
Vame: (b)(6); (b) Notes: ISD APPROVAL Special Assignm Total Approvec < or = \$25K >\$25K - \$50K	hent Number (b)(7)(E) * Project Code(b)(7)(E) Amount: \$18,167.97 * Senior Inspector (b)(6); (b)(7)(C); (b)(7)(F) Assistant Chief: Name will autopopulate Chief: Name will autopopulate	
Vame: (b)(6); (b) Notes: ISD APPROVAL Special Assignn Total Approvec < or = \$25K >\$25K - \$50K >\$50K - \$75K	nent Number ^{(b)(7)(E)} Amount: \$18,167.97 Senior Inspector. ^{(b)(6)} : (b)(7)(C): (b)(7)(F) Assistant Chief: Name will autopopulate Chief: Name will autopopulate	

Mar Mar	.)	United State Marshals Serv		
U.S. Department of Jus	tice	JSD Approved	1	Judicial Security Event
NSTRUCTION5: Jse this form to request fundi		e, travel, and district securit	ty officer staffing.	
lote: All boxes with a red "*"	are required.			
b)(7)(E)			ective Assessment	Number assigned:
Requested By:		(b)(7)(E) Title:		
(b)(6); (b)(7)(C); (b)(7)(F)		Judicial Security Inspecto	r	
Circuit:	District/D	ivision:		
11	Southern	District of Florida		
Mission Name: (ex. U.S. v. Smi USSCJ Kennedy	th, SCJ Smith A	ssistance, USDCJ Smith Pro	tective Response, 1	2th Circuit Judicial Conference)
ocation of Event: (Street Add	ress)	Event City	/:	Event State:
b)(6); (b)(7)(C)				FL
iost District:				
Southern District of Florida				
Detail Type:	000			
Supreme Court Justice Assista	ling	Anther In-	tirad	
evel:		Active/Re Retired	tired:	
d of Protocold Process: 4 - 4		# of Defendants	# of Defendant	
	Attendees:	# of Defendants:	# of Defendant in Custody: 0	s # of Witnesses in Custody: 0
(7)(E) 0			in Custody: 0	in Custody:
(7)(E) 0 stimated Local Lodging Rate:		0 mated Local Per Diem Rate	in Custody: 0	in Custody: 0
(7)(E) 0 stimated Local Lodging Rate: \$0.00	Estin \$0.0	0 mated Local Per Diem Rate	in Custody: 0 E: Estimat	in Custody: 0
(7)(E) 0 stimated Local Lodging Rate: \$0.00 INTICIPATED TOTAL DURATIO	SO.	0 mated Local Per Diem Rate	in Custody: 0 e: Estimat \$0.00	in Custody: 0 ed Local Required Misc:
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(/7)(E) 0 istimated Local Lodging Rate: \$0.00 ANTICIPATED TOTAL DURATION	Estin \$0.1 DN OF EVENT Deta	0 mated Local Per Diem Rate	in Custody: 0 e: Estimat \$0.00	in Custody: 0 ed Local Required Misc: nd Date:
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stimated Local Lodging Rate: \$0.00 INTICIPATED TOTAL DURATIC rravel Date: 11/23/2018 Number of Days/Weeks/Mon DAILY SCHEDULE Sunday	DN OF EVENT	0 mated Local Per Diem Rate 00 ail Start Date: /23/2018	in Custody: 0 e: Estimat \$0.00 Detail E 11/27, Days	in Custody: 0 ed Local Required Misc: ind Date: /2018
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	sources? No		
OUT OF DISTRICT			
Are you requesting out of district as	sistance? Yes		
Number of operational personnel re	-	Number of admin	istrative personnel requested:
			and a second requested.
Total estimated travel costs (b)(7)(E)			
REPORTING INFORMATION			
Reporting Date: 11/23/2018		Reporting Time:	1/7//F)
Address:		City:	State:
(b)(7)(E)			FL
Special Equipment Required for Rep	porting Personnel:		
(b)(7)(E)			
Special Skills Requested:			
Special Instructions for Reporting P	ersonnel:		
INTELLIGENCE/INVESTIGATION Provide a brief narrative describing	any threats associat	ed with the event	
(b)(7)(E)	any aneurs associat	eu wien ene evene	
Has the Office of Protective Intellige	ence been notified?	Yes	
Explanation:			
NOTES TO OPERATIONS SUPPORT B	RANCH		
b)(7)(E)			
DETAIL SUPERVISOR, DEPUTY IN-CH	ARGE, INSPECTOR IN	N-CHARGE	
Name:	1	Operational Title:	
(b)(6); (b)(7)(C); (b)(7)(F)		OPO Inspector	
Office Phone:		Cell Phone:	
(b)(6); (b)(7)(C)			
5)(5); (5)(1)(5)		(b)(6); (b)(7)(C)	
5,0,, (0,), (0,)		(b)(6); (b)(7)(C)	
		(b)(6); (b)(7)(C)	
0,0,0,0,0		(b)(6); (b)(7)(C)	
DOCUMENTATION		(b)(6); (b)(7)(C)	
DOCUMENTATION District and Intel document attachm	nents belong here:	(b)(6); (b)(7)(C)	
DOCUMENTATION District and Intel document attachm	nents belong here:	(b)(6); (b)(7)(C)	
DOCUMENTATION District and Intel document attachm OpsPlanSupremeCourtJusticeKennec	nents belong here:	(b)(6); (b)(7)(C)	
DOCUMENTATION District and Intel document attachm OpsPlanSupremeCourtJusticeKennec	nents belong here:	(b)(6); (b)(7)(C)	
DOCUMENTATION District and Intel document attachm OpsPlanSupremeCourtJusticeKennec OPO REVIEW	nents belong here: dy.docx	(b)(6); (b)(7)(C)	
DOCUMENTATION District and Intel document attachm OpsPlanSupremeCourtJusticeKenned OPO REVIEW ANTICIPATED TOTAL DURATION OF	nents belong here: dy.docx		Detail End Date:
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DOCUMENTATION District and Intel document attachm OpsPlanSupremeCourtJusticeKennec OPO REVIEW ANTICIPATED TOTAL DURATION OF Travel Date: 11/23/2018 Number of Days/Weeks/Months: 6 DAILY SCHEDULE Start Time: End Time:	ents belong here: y.docx EVENT Detail Start Dat 11/23/2018 Aonday Tuesd iaturdays, Sundays, a	se: Specify: Days lay Wednesday	11/27/2018
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DOCUMENTATION District and Intel document attachm OpsPlanSupremeCourtJusticeKennec OPO REVIEW ANTICIPATED TOTAL DURATION OF Travel Date: 11/23/2018 Number of Days/Weeks/Months: 6 DAILY SCHEDULE Start Time: End Time:	eents belong here: dy.docx EVENT Detail Start Dat 11/23/2018 Monday Tuesd Monday Tuesd	e: Specify: Days ay Wednesday and/or Holidays? No	11/27/2018
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DETAIL TOTAL			
Note: The following fiel	ds are required.		
Total Detail Estimate:	\$7,025.00	*	
Detail Status:	Completed	*	
Nam (b)(6); (b)(7)(C); (b)(7)(F)	*	
-			
OPO COMPLETION			
Comments:			
comments.			
	A		Is the AAR attached?
Final Approved Amoun	t: \$10,934.00		is the AAR attacheur
Final Approved Amoun	t: \$10,934.00	_	is the AAR attached?
Final Approved Amoun	t: \$10,934.00	_	
Final Approved Amoun	it: \$10,934.00		
Final Approved Amoun	nt: \$10,934.00		

	ARS .			ed State als Serv			Salar Salar	
U.S. Department	of lustice		ISD	Approved		lue	licial Se	curity Event
INSTRUCTIONS: Use this form to request		vertime			officer s			curry event
Note: All boxes with a re								
Submission Number: (7)(E)		-		(7)(E)	tive Asso	essment Num	ber ass	igned:
Requested By:			Title:					
b)(6); (b)(7)(C); (b)(7)(F)			OPO Inspect	or				
Circuit:	Di	strict/D	Division:					
2			District of Nev					
Vission Name: (ex. U.S. SCJ Anthony Kennedy	v. Smith, SCJ	Smith A	ssistance, USD	CJ Smith Prote	ective Re	sponse, 12th (Sircuit J	udicial Conference,
ocation of Event: (Stree	et Address)			Event City:				Event State:
26 Federal Plaza	a marcaay			New York				NC.
lost District:								
Southern District of Nev	v York							
Detail Type:	1.1.1							
Supreme Court Justice A	Assistance			Active Inc.	inade			
.evel:				Active/Ret Retired	neu:			
Provide a brief narrative extraordinary strain on a SCJ Kennedy will be trav award from the America of Protected Persons:	district resour reling to New an Lawyer Ind	ces, etc. York Cit ustry at	.) ty on Decembe t the Lotte Hote # of Defe	er 5 through D el.	ecember	6, 2018. The	Justice # of	
b)(7)(E)	0		0		0		0	
Estimated Local Lodging	Rate:	Esti	imated Local P	er Diem Rate:		Estimated Lo	cal Rec	uired Misc:
		Det	ail Start Date:			Detail End D	ate:	
12/4/2018			2/5/2018	1 5		12/7/2018		
12/4/2018 Number of Days/Weeks	Months: 4			Specify:	ays	12/7/2018		
12/4/2018 Number of Days/Weeks DAILY SCHEDULE		12	2/5/2018				Frie	day Saturda
12/4/2018 Number of Days/Weeks DAILY SCHEDULE Sunday		12 nday	2/5/2018 Tuesday			12/7/2018 Thursday	Frie	day Saturda
12/4/2018 Number of Days/Weeks DAILY SCHEDULE Sunday		12 nday	2/5/2018				Frie	day Saturda
12/4/2018 Number of Days/Weeks DAILY SCHEDULE Sunday Start Time: End Time: Will this detail include f	Mo	nday (b)(2/5/2018 Tuesday (7)(E)	Wedne	sday		Frie	day Saturda
12/4/2018 Number of Days/Weeks DAILY SCHEDULE Sunday Start Time: End Time: Will this detail include f N DISTRICT	unding for Sa	nday (b)(turdays	Tuesday 77(E) s, Sundays, and	Wedne	sday		Frie	day Saturda
12/4/2018 Vumber of Days/Weeks DAILY SCHEDULE Sunday Start Time: End Time: Will this detail include f N DISTRICT Requesting Funding for DUT OF DISTRICT	n Mo	nday (b)(turdays	7/5/2018 Tuesday 7/(E) s, Sundays, and	Wedne	sday		Frie	day Saturda
12/4/2018 Vumber of Days/Weeks DAILY SCHEDULE Sunday Start Time: End Time: Will this detail include f N DISTRICT Requesting Funding for DUT OF DISTRICT Are you requesting out	n Mo	nday (b)(turdays ources istance	<pre>/5/2018 Tuesday s, Sundays, and No Yes</pre>	Wedne:	sday	Thursday		
12/4/2018 Vumber of Days/Weeks DAILY SCHEDULE Sunday Start Time: End Time: Will this detail include f N DISTRICT Requesting Funding for DUT OF DISTRICT Are you requesting out	n Mo	nday (b)(turdays ources istance	<pre>/5/2018 Tuesday s, Sundays, and No Yes</pre>	Wedne:	sday			
12/4/2018 Vumber of Days/Weeks DAILY SCHEDULE Sunday Start Time: End Time: Will this detail include f N DISTRICT Requesting Funding for DUT OF DISTRICT Are you requesting out Number of operational	n Mo unding for Sa in district res of district ass personnel re	nday (b)(turdays ources istance	<pre>/5/2018 Tuesday s, Sundays, and No Yes</pre>	Wedne:	sday	Thursday		
12/4/2018 Vumber of Days/Weeks DAILY SCHEDULE Sunday Start Time: End Time: Will this detail include f N DISTRICT Requesting Funding for DUT OF DISTRICT Are you requesting out Number of operational Total estimated travel of	n Mo unding for Sa in district res of district ass personnel re costs	nday (b)(turdays ources istance	<pre>/5/2018 Tuesday s, Sundays, and No Yes</pre>	Wedne:	sday	Thursday		
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12/4/2018 Vumber of Days/Weeks DAILY SCHEDULE Sunday Start Time: End Time: Will this detail include f N DISTRICT Requesting Funding for DUT OF DISTRICT Are you requesting out Number of operational Total estimated travel o REPORTING INFORMAT Reporting Date: 12/4/	n Mo	nday (b)(turdays ources istance	<pre>/5/2018 Tuesday s, Sundays, and No Yes</pre>	Wednes	sday ? No dministr	Thursday ative personn		
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Name:(b)(6); (b)((b)(7)(E)		
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JSD APPROVAL		
Special Assignn	ent Number:(b)(7)(E) Project Code	(b)(7)(E) *
Total Approved	Amount: \$18,757 *	
< or = \$25K	Senior Inspector: (b)(5); (b)(7)(C):	2018-12-10
>\$25K - \$50K	Assistant Chief: Name will autopopulate	
>\$50K - \$75K	Chief: Name will autopopulate	
>\$75K - \$100K	Deputy Assistant Director: Name will autopopulate	
>\$100K	Assistant Director: Name will autopopulate	
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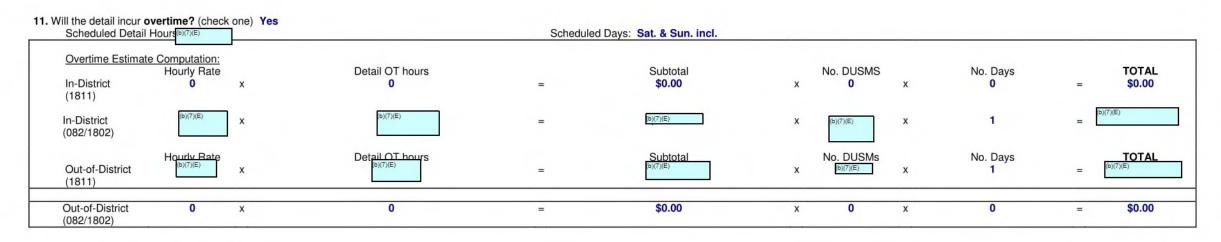
U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

						7
		SPECI	AL ASSIGNMENT No.	(b)(7)(E)		
		P	ROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational	nager Division (JSD, ISD, PSD,	etc.): JSD				_
FROM: S	(b)(7)(F)					
United State	es Marshal, Chief Deputy,	or designee	_			
District:	Northern District of Illi	nois				Circuit:07
1. Detail Name:	04/29 - 05/02/18 SCJ	Kagan Protection	Detail at 7th Circuit	Conference		
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	Chicago Northern District No	of Illinois		Circuit: 07		
3. Starting Date:	04/29/2018 (mm/dd/yyyy)	Ending Date:	05/02/2018 (mm/dd/yyyy)	Number of Days/Weeks:	4	

4. Description:					
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Suprem	ne Court Justices			
submission of additional su [The United States Su Kagan. The Justice w [b)(7)(E) 700 guests to include	pportint documentation) upreme Court has requested the U <u>vill be traveling to N/I</u> L, Chicago, to BCJ Kagan wi the Judiciary from the 7th Circuit. April <u>30, the Justice will speak at</u>	J.S. Marshals Servic attend the 7th Circ ill be attending a Dir This event is open	an assignment, the Operational Division ma e to provide protection for Associa uit Judicial Conference April 30-Ma nner and Reception on April 30, wit to the Bench and Bar members an Luncheon and attend the Executiv	te Justice Elena ay 1, 2018. [^{(b)(7)(E)} h approximately d requires a	
5. No. of Defendants in custody:	Total No. of Defenda	ants:	No. USMS In-Custody Witnesses:		
6. Reported Threats:]		
7. Has the Operational Plan beer	n submitted? No				
 Host/Trial District Information: No. of District DUSMs on Spec No. of In-District DUSMs com 	cial Assignment: 0				
9. Are you requesting Out-of-Dis	strict Assistance? (check one) Yes No. of DUSMs (b)(7)(E)	SDUSMs 0		Admin. 0	
10. Will you accept GS-082 (DU	SMs) / GS-1802 (DEOs)? (check one) Yes	6			



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

Per Diem Estima	ate Computation:		Star Scattering		have a star		- The address -		and the set of the
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	U	=	\$0.00	х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	(b)(7)(E)	x	4	=	(b)(7)(E)	х	(b)(7)(E)	=	(b)(7)(E)

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

In-District	Detail Hours x	Subtotal = (b)(7)(E) x	No Guarda	x	No. Days 2	= TOTAL
Out-of-District						
Hourly Rate	Detail Hours	Subtotal	No. Guards		No. Days	TOTAL
(b)(7)(E)	X (b)(7)(E)	= (b)(7)(E) X	(b)(7)(E)	x	3	= ^{(b)(7)(E)}

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

Expense:	(b)(7)(E)	
Description:	see below	

2022-USMS-000356 0985 of 1752 FINAL 2018

City/District Location: Reporting Date/Time:	Chicago 04/29/2018 (mm/dd/yyyy)	(hour)	Per Diem Rate: b)(7)(E) Hotel Name: Hotel Telephone:
Detail Supervisor: Detail Supervisor Phone:	b)(6); (b)(7)(C); (b)(7)(F)		

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

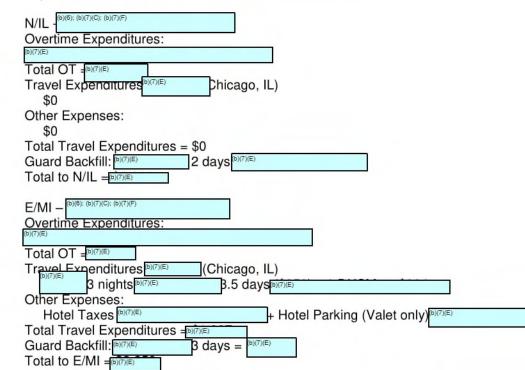
N/IL - In-District

E/MI - Out of District (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

C/IL - Out of District (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

Expenditure Breakdown:



C/IL -((b)(6); (b))(1)(0); (0)(1)(F)	
	Expenditures:	
(b)(7)(E)		
Total OT :	= ^{(b)(7)(E)}	
Travel Ex	penditures ^{(b)(7)(E)} (Chicago, IL)	
(b)(7)(E)	3 nights ^{(b)(7)(E)} 3.5 days ^{(b)(7)(E)}	
Other Exp	penses:	
Hotel	Taxes ^{[b)(7)(E)} Hotel Parking (Valet only) ^{(b)(7)}	7)(E)
Total Trav	vel Expenditures = ^{(b)(7)(E)}	
Guard Ba	ackfill: ^{(b)(7)(E)} 3 days ^{(b)(7)(E)}	
Total to C	C/IL = (b)(7)(E)	
Detailed I	tinerary:	
Sunday, A	April 29 (6)(7)(E)	
(b)(7)(E)		
Monday, /	April 30 ^{(b)(7)(E)}	
Monday, A	April 30 ^{(b)(7)(E)}	
Monday, A	April 30 ^{(b)(7)(E)}	
Monday, <i>i</i> (b)(7)(E)	April 30 ^{(b)(7)(E)}	
Monday, /		
	SCJ Arrival	
	SCJ Arrival Travel to RON	
	SCJ Arrival Travel to RON Reception	
	SCJ Arrival Travel to RON Reception Dinner	
	SCJ Arrival Travel to RON Reception Dinner Presidents Reception	
	SCJ Arrival Travel to RON Reception Dinner	
5)(7)(E)	SCJ Arrival Travel to RON Reception Dinner Presidents Reception Return to RON ^{(D)(7)(E)}	
)(7)(E) Tuesday,	SCJ Arrival Travel to RON Reception Dinner Presidents Reception Return to RON ^{(D)(7)(E)}	
^{b)(7)(E)} Tuesday,	SCJ Arrival Travel to RON Reception Dinner Presidents Reception Return to RON ^{[b](7)(E)}	
)(7)(E) Tuesday, b)(7)(E) (b)(7)(E)	SCJ Arrival Travel to RON Reception Dinner Presidents Reception Return to RON ^{(D)(7)(E)}	
)(7)(E) Tuesday, b)(7)(E) (b)(7)(E) (p)(7)(E)	SCJ Arrival Travel to RON Reception Dinner Presidents Reception Return to RON ^{(b)(7)(E)} May 1 ^{(b)(7)(E)} Breakfast	
)(7)(E) Tuesday, b)(7)(E) (b)(7)(E)	SCJ Arrival Travel to RON Reception Dinner Presidents Reception Return to RON ^{(D)(7)(E)} May 1 ^{(D)(7)(E)} Breakfast Annual Lunch	
)(7)(E) Tuesday, b)(7)(E) (b)(7)(E) (p)(7)(E)	SCJ Arrival Travel to RON Reception Dinner Presidents Reception Return to RON ^{(D)(7)(E)} May 1 ^{(D)(7)(E)} Breakfast Annual Lunch Executive Session	
)(7)(E) Tuesday, b)(7)(E) (b)(7)(E) (p)(7)(E)	SCJ Arrival Travel to RON Reception Dinner Presidents Reception Return to RON ^{(D)(7)(E)} May 1 ^{(D)(7)(E)} Breakfast Annual Lunch	

Vednesday, May 2 ^{(b)(7)(E)}				
)(7)(E)				
pecial Equipment or Personnel Required:				
none]				
	on the above-captioned detail.			
certify that the above manpower/funds will be expended only o	on the above-captioned detail. 04/23/2018			
(b)(6); (b)(7)(C); (b)(7)(F)	04/23/2018			
	04/23/2018			
b)(6): (b)(7)(C): (b)(7)(F) Signature of U.S. Marshal, Chief Deputy or designee	04/23/2018 			
(b)(6); (b)(7)(C); (b)(7)(F)	04/23/2018	SDUSMs 0	Admin. 0	

Approval for overtime? (check one) Ve Scheduled Detail Hours		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estimate Computation: Hourly Rate In-District 0 x (1811)	Detail OT hours 0	-	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802) x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Hourly Rate Out-of-District (5)(7)(E) x (1811)	Detail OT hours	=	(b)(7)(E)	x	No. DUSMs (b)(7)(E)	x	No. Days 1	=	(b)(7)(E)
Out-of-District 0 x (082/1802)	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Per Diem Estimat	te Computation:								
In-District	Daily Rate 0	×	No. of Days 0	-	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days 4	=	Subtotal (b)(7)(E)	x	No. DUSMS	=	TOTAL (b)(7)(E)

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

n-District Hourly Rate (b)(7)(E)	x	Detail Hours	= Subtotal] ×	No. Guards	x	No. Days 2	=	TOTAL (b)(7)(E)
Dut-of-District									
Hourly Rate		Detail Hours	Subtotal		No. Guards		No. Days		TOTAL
(b)(7)(E)	х	(b)(7)(E)	= ^{(b)(7)(E)}	x	(b)(7)(E)	x	3	=	(b)(7)(E)

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

Expense: (b)(7)(E)

Expenditure Breakdown: ***N/IL - ^{[b)(6); (b)(7)(C); (b)(7)(F)} Overtime Expenditures: ^{[b)(7)(E)} Total OT ^{[b)(7)(E)} Travel Expenditures: (Chicago, IL)	
Overtime Expenditures: (b)(7)(E) Total OT (b)(7)(E) Travel Expenditures: (Chicago, IL)	
Overtime Expenditures: (b)(7)(E) Total OT (D)(7)(E) Travel Expenditures: (Chicago, IL)	
Total OT (⊡)(7)(E) Travel Expenditures: (Chicago, IL)	
Travel Expenditures: (Chicago, IL)	
\$0	
Other Expenses:	
\$0 Total Travel Expenditures = \$0	
Total Travel Expenditures = \$0 Guard Backfill: ^{[b)(7)(E)} 2 days ^{(b)(7)(E)}	
Total to N/IL = ^{(b)(7)(E)}	
***E/MI - (b)(5): (b)(7)(C): (b)(7)(F)	
Overtime Expenditures:	
Total OT =(b)(7)(E)	
Travel Expenditures: (Chicago, IL)	
(b)(7)(E) nights (b)(7)(E) x 3.5 days (b)(7)(E) Other Expenses:	
Hotel Taxes (b)(7)(E) Hotel Parking (Valet only)(b)(7)(E)	
Total Travel Expenditures = Invities	
Guard Backfill: ^{(b)(7)(E)} B days ^{(b)(7)(E)}	
Total to E/MI =	
***C/IL -(^{b)(6); (b)(7)(C); (b)(7)(F)}	
Overtime Expenditures:	
Travel Expenditures: (Chicago, IL)	
(b)(7)(E) 3 nights (b)(7)(E) 3.5 days (b)(7)(E)	
Hotel Taxes (b)(7)(E) Hotel Parking (Valet only)	
Total Travel Expenditures = ^{(b)(7)(E)}	
Guard Backfill ^{(b)(7)(E)} 3 days ^{(b)(7)(E)}	
Total to C/IL = (b)(7)(E)	

TOTAL REQUESTED FUNDS	\$6,238.00
TOTAL APPROVED FUNDS	\$6,238.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:	APPROVED
APPROVED/DISAPPROVED BY:	(b)(6); (b)(7)(C); (b)(7)(F)

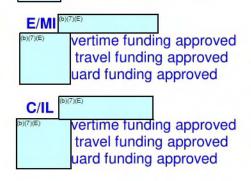
DATE: 04/23/2018

The supplemental funding request; "04/29/18 – 05/02/18 SCJ Kagan Protection Detail at 7th Circuit Conference, Chicago, IL" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

N/IL (b)(7)(E)

(b)(7)(E)

No travel funding approved



Fiscal Year: 2018
Fiscal Year: 2018 Fund Code: ^{ID(7)(E)}
Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA): (Use
the District #)
Org Code 2/Org Code 4 (Use these codes for
E2 travel): (b)(7)(E)
Project Code ^{(b)(7)(E)}
Special Assignment Numbe

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. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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

DATE:

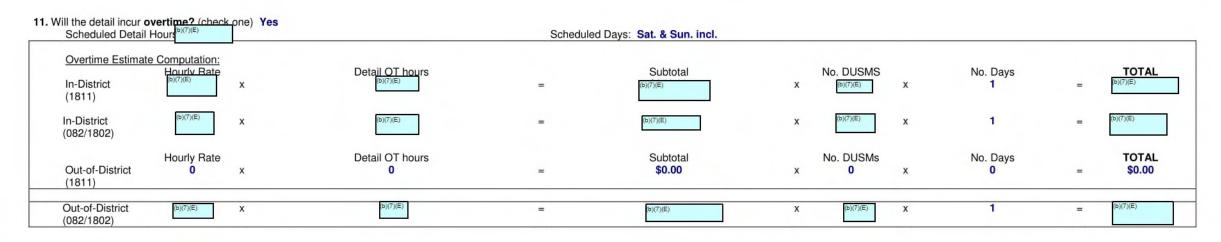
U.S. Department of Justice United States Marshals Service

APPROVED

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

SPECIAL ASSIGNMENT No. PROJECT CODE TO: Program Manager Operational Division (JSD, ISD, PSD, etc.): JSD FROM: SI (b)(6); (b)(7)(C); (b)(7)(F) United States Marshal, Chief Deputy, or designee District: Middle District of Tennessee Circuit:06 1. Detail Name: 5/15 to 5/19/18 - SCJ Kagan Protection Detail at 6th Circuit Conference (Nashville) (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: Nashville Host District: Middle District of Tennessee Circuit:06 Overseas Travel?: No 3. Starting Date: 05/15/2018 Ending Date: 05/19/2018 Number of Days/Weeks: 5 (mm/dd/yyyy) (mm/dd/yyyy)

cription:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supro	eme Court Justices		
The United States Support The United States Support Kagan. The Justice will BOTY(E) SCJ Kagan will be attend the Judiciary (120-140) f	sed upon the complexity, national importint documentation) reme Court has requested the be traveling to M/TN, Nashvill ding a Dinner and Reception of rom the 6th Circuit. This ever untry Music Hall of Fame. On	U.S. Marshals Service le, to attend the 6th Circ on May 17 and give an a nt is open to the Bench a	to provide protection for Ass cuit Judicial Conference May address, with approximately and Bar members and require	450 guests to include res a ticket/registration
Court Review." (b)(7)(E)				
No. of Defendants in custody:	Total No. of Defer	ndanto:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)				
Has the Operational Plan been su	ubmitted? No			
 Host/Trial District Information: No. of District DUSMs on Special No. of In-District DUSMs commit 	Assignment: 0 ted to staff this detail: (b)(7)(E)			
. Are you requesting Out-of-Distric		SDUSMs		Admin.
0. Will you accept GS-082 (DUSM	ls) / GS-1802 (DEOs)? (check one) Y	'es		



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

Per Diem Estim	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	×	0	=	\$0.00
	Daily Bate	_	No. of Days		Subtotal		No DUSMS		TOTAL
Out-of-District	(b)(7)(E)	х	5	=	(b)(7)(E)	х	(b)(7)(E)	=	(b)(7)(E)

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

In-District Hourly Rate (b)(7)(E) x	Detail Hours	Subtotal (b)(7)(E) X	No. Guards (b)(7)(E)	×	No. Days 3	= (b)(7)(E)
Out-of-District	Detail Hours	Subtotal	No. Guards		No. Days	TOTAL
x	(b)(7)(E)	= (b)(7)(E) X	(b)(7)(E)	X	4	= (b)(7)(E)

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

|--|