15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:
05/15/2018

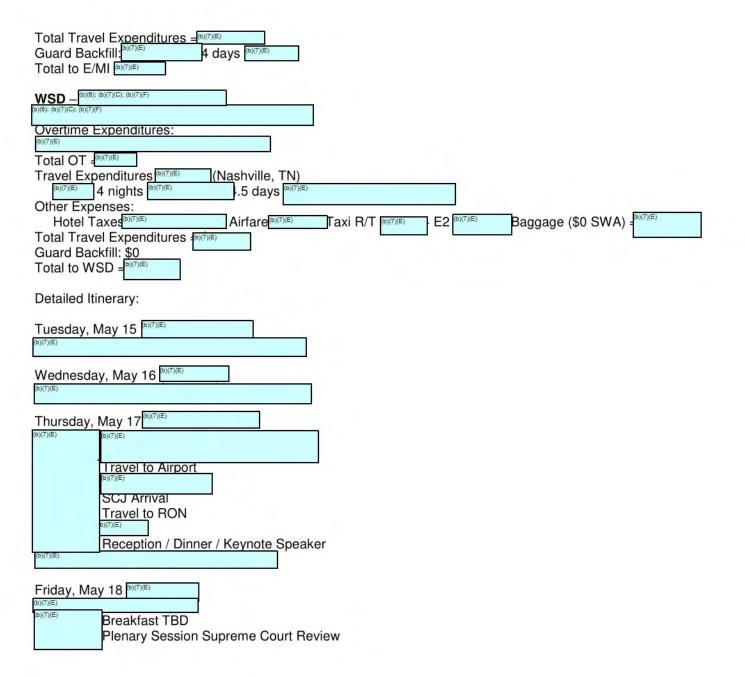
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

[District Personnel Breakdown:
M/TN - In-District (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
E/MI — Out of District (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)
WSD* – Out of District (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E)
082 Line will be GS13 Rate
Expenditure Breakdown:
M/TN - (b)(6): (b)(7)(C): (b)(7)(F) Overtime Expenditures: 1811s; (b)(7)(E) GS13: Total OT = (b)(7)(E) Travel Expenditures (b)(7)(E) (Nashville, TN) \$0
Other Expenses: \$0 Total Travel Expenditures = \$0 Guard Backfill: (b)(7)(E) days x(b)(7)(E) Total to M/TN = (b)(7)(E)
E/MI - (b)(6): (b)(7)(C): (b)(7)(F) Overtime Expenditures: (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(E) Total OT = (b)(7)(E) Travel Expenditures: (b)(7)(E) 4 nights (b)(7)(E) 4.5 days (b)(7)(E)
Other Expenses: Hotel Taxes (DICT)(E) Airfare (DICT)(E) Taxi R/T (DICT)(E) E2 (DICT)(E) + Baggage (DICT)(E) + Baggage (DICT)(E)



Lunch TBD Travel to Airport Departure of SCJ Saturday, May 19 (5)(7)(E)				
(b)(7)(E)				
(b)(7)(E)				
Special Equipment or Personnel Required: [None]				
I certify that the above manpower/funds will be expended only of	on the above-captioned detail.			
(b)(6); (b)(7)(C); (b)(7)(F)	05/08/2018			
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.	

No. of DUSMs

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



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

Per Diem Estimat	te Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	х	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 5	-	Subtotal \$0.00	x	No DUSMS (b)(7)(E)	=	TOTAL \$0.00

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

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

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



TOTAL REQUESTED FUNDS \$6,722.00

TOTAL APPROVED FUNDS \$5,262.00

APPROVAL LEVEL REQUIRED OST

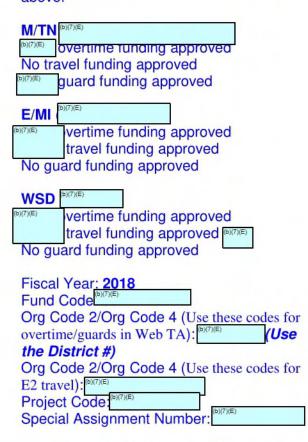
THIS ASSIGNMENT IS:	
APPROVED/DISAPPROV	FD BY:

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

DATE: 05/09/2018

COMMENTS:

The supplemental funding request; "5/15 to 5/19/18 - SCJ Kagan Protection Detail at 6th Circuit Conference (Nashville)" 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.

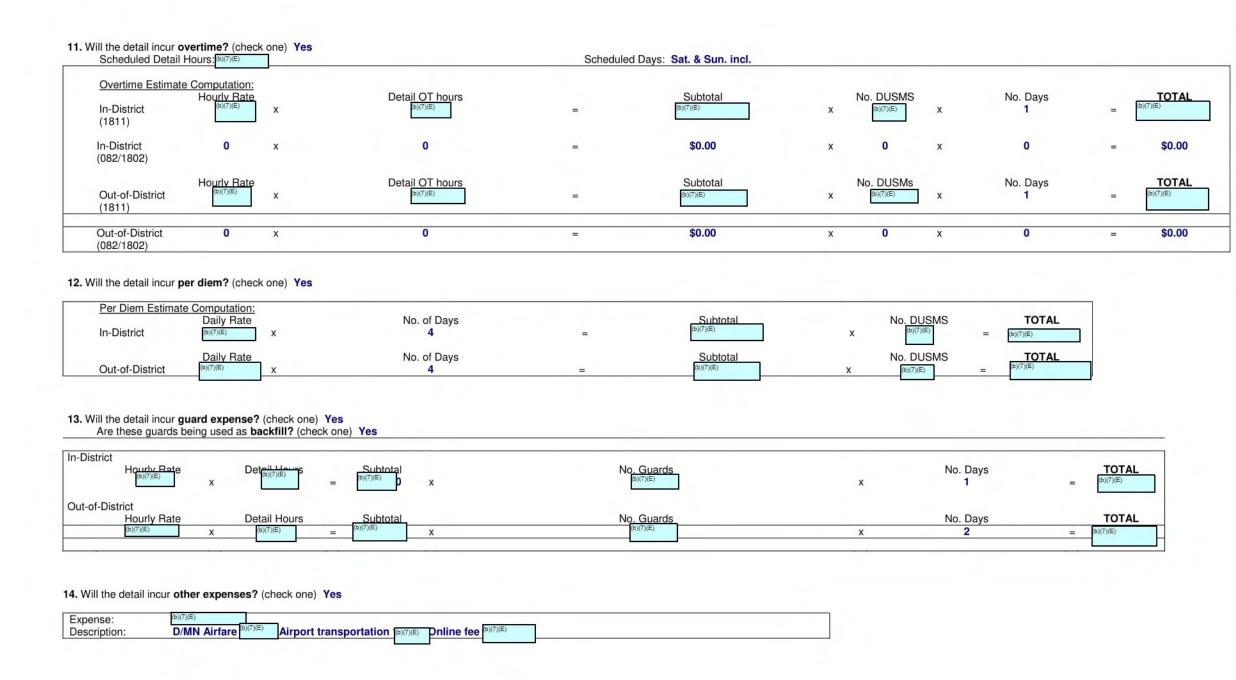
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

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

APPROVED

		SPECIA	AL ASSIGNMENT No.			
		P	ROJECT CODE			
FROM: (b)(6): (b)(7)(C): (b)(7)(Division (JSD, ISD, PS					
District:	es Marshal, Chief Deput District of Colorado	y, or designee				Circuit:10
1. Detail Name:	(For WITSE	C use W.C. No.; For	e Assignmen (b)(6): (b)(7)(0 Extraditions use Case et No., and Judge's Na	- No.;		
2. Location of Detail: Host District: Overseas Travel?:	(b)(6): (b)(7)(C) District of Colo	rado		Circuit:10		
3. Starting Date:	06/14/2018 (mm/dd/yyyy)	Ending Date:	06/17/2018 (mm/dd/yyyy)	Number of Days/Weeks:	4 days	

4. Description:					
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Suprem	e Court Justices			
Brief Description of Detail: (E	Based upon the complexity, national impor	tance. or threat leve	of an assignment, the Operational Division	may require th	e
submission of additional sup	portint documentation)			,,	_
5. No. of Defendants in custody:	0 Total No. of Defenda	unts: 0	No. USMS In-Custody Witnesses:	0	
6. Reported Threats: (b)(7)(E)					
,					
7. Has the Operational Plan been	submitted? No				
,					
8. Host/Trial District Information:	ial Assignments O				
No. of District DUSMs on Specia No. of In-District DUSMs comm	nitted to staff this detail: (b)(7)(E)				
9. Are you requesting Out-of-Dist	rict Assistance? (check one) Yes				
	No. of DUSMs (b)(7)(E)	SDUSMs 0			Admin. 0
					230
10. Will you accept GS-082 (DUS	SMs) / GS-1802 (DEOs)? (check one) Yes				



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: D/CO
Reporting Date/Time: 06/15/2018

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

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

Per Diem Rate: Hotel Name: Hotel Telephone:	(6); (b)(7)(C); (b)(7)(E)
---	---------------------------

Special Instructions/Other related information:
Detail Staffing:
D/CO (b)(7)(E)
D/WY
D/MN
Expenditure Breakdown
D/MN (6)(6); (6)(7)(C); (6)(7)(E); (6)(7)(F)
Overtime
(b)(7)(E)
Total OT = $(0)(7)(E)$
Travel Expenses:(b)(7)(E)
Boulder: (b)(7)(E) 3 nights (b)(7)(E) k 3.5 days
Other expenses
Tax = \$0, Baggage = \$0, UBER = $^{[b](7)(E)}$ Airfare = $^{[b](7)(E)}$ Online Fee
Guard Backfill = (b)(7)(E) 2 days (b)(7)(E)
Total to D/MN = (b)(7)(E)
D/WY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Overtime
CVCIUITC
(b)(7)(E)
Total OT =[b)(7)(E)
Total OT = (b)(7)(E) Travel Expenses (b)(7)(E)
Total OT = (IN)(7)(E) Travel Expenses (IN)(7)(E) Boulder (IN)(7)(E) 3 nights (IN)(7)(E) x 3.5 days (IN)(7)(E)
Total OT = (b)(7)(E) Travel Expenses (b)(7)(E) Boulder (b)(7)(E) Other expenses
Total OT = (b)(7)(E) Travel Expenses (b)(7)(E) Boulder (b)(7)(E) Other expenses \$0
Total OT = (D)(7)(E) Travel Expenses (D)(7)(E) Boulder (D)(7)(E) Other expenses \$0 Guard Backfill: (D)(7)(E)
Total OT = DIT IDIT IDIT IDIT IDIT IDIT IDIT ID
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Total OT = DIT IDIT IDIT IDIT IDIT IDIT IDIT ID
Total OT = (b)(7)(E) Travel Expenses (b)(7)(E) Boulder (b)(7)(E)
Total OT = (b)(7)(E) Travel Expenses (b)(7)(E) Boulder (b)(7)(E) Other expenses \$0 Guard Backfill: (b)(7)(E) (b)(7)(E) Total to D/WY = (b)(7)(E) D/CO Overtime 1811 (b)(7)(E)
Total OT = (b)(7)(E) Travel Expenses (b)(7)(E) Boulder (b)(7)(E) Other expenses \$0 Guard Backfill: (b)(7)(E) (b)(7)(E) Total to D/WY = (b)(7)(E) D/CO Overtime 1811 (b)(7)(E) Total OT = (b)(7)(E)
Total OT = (b)(7)(E) Travel Expenses (b)(7)(E) Boulder (b)(7)(E) Other expenses \$0 Guard Backfill: (b)(7)(E) (b)(7)(E) P day (b)(7)(E) Total to D/WY = (b)(7)(E) D/CO Overtime 1811 (b)(7)(E) Total OT = (b)(7)(E) Travel Expenses (b)(7)(E) Travel Expenses (b)(7)(E)
Total OT = (b)(7)(E) Travel Expenses (b)(7)(E) Boulder (b)(7)(E) Other expenses \$0 Guard Backfill: (b)(7)(E) (b)(7)(E) P day (b)(7)(E) Total to D/WY = (b)(7)(E) D/CO Overtime 1811 (b)(7)(E) Total OT = (b)(7)(E) Travel Expenses (b)(7)(E) Travel Expenses (b)(7)(E)
Total OT = (b)(7)(E) Travel Expenses (b)(7)(E) Boulder (b)(7)(E) Other expenses \$0 Guard Backfill: (b)(7)(E) (b)(7)(E) Total to D/WY = (b)(7)(E) D/CO Overtime 1811 (b)(7)(E) Total OT = (b)(7)(E) Travel Expenses (b)(7)(E) Travel Expenses (b)(7)(E)
Total OT = (b)(7)(E) Travel Expenses (b)(7)(E) Boulder (b)(7)(E)

	stal to D/CO =	
(b)((E)	
	nerary:	
(b)(; (b)(7)(C); (b)(7)(E)	

Special Equipme	ent or Personnel Re	equired:						
(b)(7)(E)		iquii ou:						
I certify that the	above manpower/fu	unds will be expended only on	the above-captioned detail.					
	(0)(0), (0)(7)(0), (0)(7)(F)		06/01/2018					
Signature o	f U.S. Marshal, Chie	ef Deputy or designee	Date					
proval for Out-o	f-District Assistance	e? (check one) Yes						
1	ype/Number of Per	sonnel Required:	No. of DUSMs	SDUSMs				Admin.
7	Type/Number of Per	sonnel Required:	No. of DUSMs (b)(7)(E)	SDUSMs 0				Admin. 0
1	Type/Number of Per	sonnel Required:	No. of DUSMs (b)(7)(E)					
1	Type/Number of Per	sonnel Required:	No. of DUSMs (b)(7)(E)					
1	time? (check one)	sonnel Required:	(b)(7)(E)		ı.			
oproval for over Scheduled Deta	time? (check one)	sonnel Required: Yes	(b)(7)(E)	0 eduled Days: Sat. & Sun. inc				
oproval for over Scheduled Deta Overtime Estim	time? (check one) all Hours: (b)(7)(E) ate Computation: Hourly Rate	Yes Detail OT ho	(b)(7)(E) Sche	0 eduled Days: Sat. & Sun. inc		No. DUSMS	No. Days	O TOTA
oproval for over Scheduled Deta Overtime Estim	time? (check one) ail Hours: (b)(7)(E) ate Computation:	sonnel Required: Yes	(b)(7)(E)	0 eduled Days: Sat. & Sun. inc		No. DUSMS	No. Days 1	0 TOTA
oproval for over Scheduled Deta Overtime Estim In-District (1811)	time? (check one) ail Hours: (b)(7)(E) ate Computation: Hourly Rate (b)(7)(E) x	Yes Detail OT ho	(b)(7)(E) Sche	oeduled Days: Sat. & Sun. inc Subtotal	x	(b)(7)(E) X	1	0 = TOTA
oproval for over Scheduled Deta Overtime Estim In-District (1811) In-District	time? (check one) ail Hours: (b)(7)(E) ate Computation: Hourly Rate (b)(7)(E) x	Yes Detail OT ho	(b)(7)(E) Sche	0 eduled Days: Sat. & Sun. inc		(b)(7)(E) X		0 TOTA
oproval for over Scheduled Deta Overtime Estim In-District (1811) In-District (082/1802)	time? (check one) ail Hours: (b)(7)(E) ate Computation: Hourly Rate (b)(7)(E) 0 x Hourly Rate	Yes Detail OT ho (b)(7)(E) 0 Detail OT ho	Sche	eduled Days: Sat. & Sun. inc Subtotal (9)(7)(E) \$0.00 Subtotal	x x	0 x No_DUSMs	0 No. Days	= TOTA = \$0.00
Operoval for over Scheduled Deta Overtime Estim In-District (1811) In-District (082/1802)	time? (check one) ail Hours: (b)(7)(E) ate Computation: Hourly Rate (b)(7)(E) x	Yes Detail OT ho	Sche	eduled Days: Sat. & Sun. inc. Subtotal (b)(7)(E) \$0.00	x x	(b)(7)(E) X	0	= TOTA = \$0.00
pproval for over Scheduled Deta Overtime Estim In-District (1811) In-District (082/1802)	time? (check one) ail Hours: (b)(7)(E) ate Computation: Hourly Rate (b)(7)(E) x Understand the computation of Period of Peri	Yes Detail OT ho (b)(7)(E) 0 Detail OT ho	Sche	eduled Days: Sat. & Sun. inc Subtotal (9)(7)(E) \$0.00 Subtotal	x x	0 x No_DUSMs	0 No. Days	= TOTA = \$0.00

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

Per Diem Estimat	e Computation:							
In-District	Daily Rate	x	No. of Days 3.5	=	Subtotal \$0.00	x	No. DUSMS (b)(7)(E) =	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 3.5	=	Subtotal \$0.00	x	No. <u>DUSMS</u> (b)(7)(E) =	TOTAL \$0.00

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

n-District Hourly Rate	×	Detail Hours	=	Subtotal (b)(7)(E)	×	No. Guards (b)(7)(E)	×	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	Х	(b)(7)(E)	X	2	=	\$0.00

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

	0.5295.295
Expense:	6)(7)(E)
Description:	**** NOTES ****
D G G G I I I I I I I I I I I I I I I I	
	Overtime in Section #17 Explained:
	ALL PERSONNEL ARE 1811s.
	The "In District" personnel represents D/CO DUSMs (b)(F)(C): (b)(7)(C): (b)(7)(C): The "Out of District 1811s represents (b)(7)(E) ersonnel from WY (b)(F): Personnel from WY (b)(F):
	The indistrict personner represents DICO DUSM'S
	The "Out of District 1811s represents (b)(7)(E) personnel from WY (b)(5); and MN (b)(6); (b)(7)(C);
	The "Out of District 1811's represents a WY DUSM on GOOD (1977) [STOCK OF THE TOTAL
	INITUEN
	(b)(7)(E)

	THAVE THE STATE OF
	(A. William)
	(b)(7)(E)
	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

	COT-OT-DISTRICT GOARDS
	(b)(7)(E)
	1-10 A-1

TOTAL REQUESTED FUNDS \$9,984.71

TOTAL APPROVED FUNDS \$9,619.00

APPROVAL LEVEL REQUIRED OST

APPROVED		
(b)(6); (b)(7)(C); (b)(7)(F)	DATE: 06/04/20)18

The supplemental funding request; "6/14 to 6/17/18 - SCJ Kagan Protective

Assignment CO)" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid only during the time-frame specified above.

D/CO

OVERTIME Funding approved CO)

OVERTIME Funding approved CO)

OVERTIME Funding approved CO)

OVERTIME FUNDING TO SET TO SET

D/WY

| (*)(7)(E) | overtime funding approved travel funding approved guard funding approved

| D/MN | (*)(7)(E) |

vertime funding approved travel funding approved uard funding approved

Fiscal Year: 2018
Fund Code: OTTO CODE 4 (Use these codes for overtime/guards in Web TA): OTTO CODE 2/OTG CODE 4 (Use these codes for the District #)
Org Code 2/OTG Code 4 (Use these codes for E2 travel): OTTO CODE (OTTO)
Project Code: OTTO CODE (OTTO)
Special Assignment Number: OTTO CODE (OTTO)

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

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

(mm/dd/yyyy)

APPROVED

TO:

FROM:

1. Detail Name:

2. Location of Detail: Host District: Overseas Travel?:

3. Starting Date:

		SPECIAL A	ASSIGNMENT No.	(b)(7)(E)		
		PRO	JECT CODE	(b)(7)(€)		
(b)(6); (b)(7)(C); (b)(7)(F)	nager Division (JSD, ISD, PSD JSD OPO2nd Circuit es Marshal, Chief Deputy,					
District:	Southern District of N					Circuit:02
Name:	07/27/18 - 07/29/18 S	CJ Kagan Protection	Detail			
		use W.C. No.; For Ext e Case Title, Docket N				
n of Detail: district: eas Travel?:	NY Southern Distric	t of New York		Circuit:02		
g Date:	07/27/2018	Ending Date: (07/29/2018	Number of Days/Weeks:	3 Days	

(mm/dd/yyyy)

arom Tuno:	Court Convity
gram Type:	Court Security Protection Detail - Supreme Court Justices
ail Type: J / SOG:	Protection Betail - Supreme Court dustices
se Type:	
ef Description of Detail: (I	Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the poortint documentation)
omission of additional sup	portint documentation)
(0)(1)(0)	
(E)	
(=)	

5. No. of Defendants in custody: 0 Total No. of Defendants: 0	No. USMS In-Cus	stody Witnesses: 0					
6. Reported Threats:							
7. Has the Operational Plan been submitted? Yes							
8. Host/Trial District Information: No. of District DUSMs on Special Assignment: 0 No. of In-District DUSMs committed to staff this detail							
9. Are you requesting Out-of-District Assistance? (check one) Yes No. of DUSMs SDUSMs			Admin.				
10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes							
11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours: (D)(7)(E)	Schedule	ed Days: Sat. & Sun. incl.					
Overtime Estimate Computation: Hourly Rate In-District (1811) Detail OT hours (0)(7)(E) X	-	Subtotal	х	No. DUSMS (b)(7)(E) X	No. Days 1	=	(b)(7)(E)
In-District (082/1802) x	=	(b)(7)(E)	x	(b)(7)(E) X	1	=	(b)(7)(E)
Hourly Rate Out-of-District (1811) Detail OT hours (5)(7)(E) x	=	Subtotal (b)(7)(E)	х	No DUSMs (b)(7)(E) x	No. Days 1	=	(b)(7)(E)
Out-of-District 0 x 0 (082/1802)	=	\$0.00	х	0 x	0	=	\$0.00

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

Per Diem Estima	ate Computation:		12/04/22/04						
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	(b)(7)(E)	X	1	=	(b)(7)(E)	x	(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

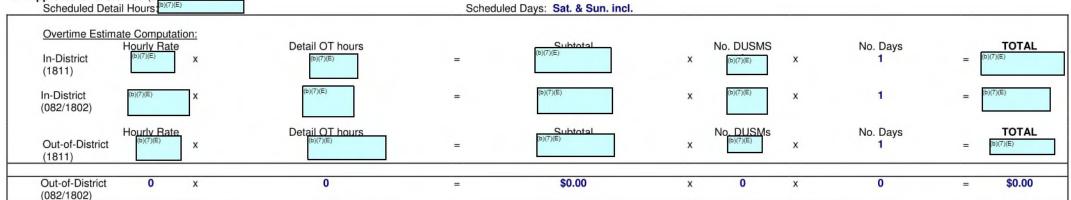
In-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	TOTAL \$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
(D)(7)(E)	х	(b)(7)(E)	=	(b)(7)(E)	Х	(b)(7)(E)	Х	1	= (t)(7)(E)
				A.	-					

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

Expense:	(b)(7)(E)		
Description:	D/CT Parking	(b)(7)(E)	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTION City/District Location: Reporting Date/Time: 07/27/2018 (mm/dd/yyyy) Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: [DUSMs will be supplied by: SDNY (HOST) (P)(7)(E) (P)(7)(E) D/CT (P)(7)(E) Per diem calc	NS:	(b)(7)(E) (hour)	Per Diem Rate Hotel Name Hotel Telephone
Special Equipment or Personnel Required: (b)(7)(E)			
I certify that the above manpower/funds will be expended only on the second of the sec	On the above-captioned detail. 07/21/2018 Date No. of DUSMs	SDUSMs	Admin.

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



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

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

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

In-District	_	-200 (1/22-5)						00.12		0.00
Hourly Rate		Detail Hours		Subtotal \$0.00		No. Guards	~	No. Days	=	TOTAL \$0.00
,	^	· ·	=	φυ.υυ	^	· ·	^	· ·	-	φυ.υυ
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	=	(h)(7)/E)

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

Expense:	(b)(7)(E)	
Description:	D/CT Parking -(b)(7)(E)	

TOTAL REQUESTED FUNDS \$5,756.00

TOTAL APPROVED FUNDS \$5,840.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 07/23/2018

COMMENTS:	(b)(7)(E)
	The supplemental funding request; "07/27-29/18 – SCJ Kagan Protection Detail, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
	bvertime funding approved No travel funding approved No guard funding approved
	D/CT overtime funding approved travel funding approved guard funding approved
	Fiscal Year: 2018 Fund Code: (D)(7)(E) 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 (**O(7)(E)** Overtime and Guard district's codes Include the District #
	To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code (D)(77(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:

APPROVED

		SPECIA	AL ASSIGNMENT No			
		Р	ROJECT CODE			
FROM: (b)(6); (b)(7)(C); (b)(7)(F)	Division (JSD, ISD, PS	PO (b)(7)(E)	MA			_
District:	District of Massachu					Circuit:01
1. Detail Name:	8/11/18 - Protection		jan, (b)(6); (b)(7)(C)			Olloudi. C
			Extraditions use Case et No., and Judge's N			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) District of Mass	sachusetts		Circuit:01		
3. Starting Date:	08/11/2018 (mm/dd/yyyy)	Ending Date:	08/11/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

I. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Just	tices	
Brief Description of Detail: (Based upon submission of additional supportint docu	the complexity, national importance, or threumentation)	eat level of an assignment, the Operational Division may r	equire the
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
6. Reported Threats:			
. Has the Operational Plan been submitted?			
8. Host/Trial District Information: No. of District DUSMs on Special Assignme No. of In-District DUSMs committed to staf	ent: ff this deta ^{(b)(7)(E)}		
9. Are you requesting Out-of-District Assistan	nce? (check one) No No. of DUSMs SDUSM	ls	Admin.
10. Will you accept GS-082 (DUSMs) / GS-1	802 (DEOs)2 (check one) Ves		

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

Scheduled Detail Hours			Schedu	led Days: MonFri.					
Overtime Estimate Computation: Hourly Rate In-District (1811)	<u> </u>	Detail OT hours	=	Subtotal	х	No. DUSMS (b)(7)(E)	No. Days	=	TOTAL (b)(7)(E)
In-District (082/1802)	×	(b)(7)(E)	=	b)(7)(E)	х	(b)(7)(E)	x 1	=	(b)(7)(E)
Out-of-District (1811) Hourly Rate 0	×	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	No. Days x 0	=	TOTAL \$0.00
Out-of-District 0	X	0	=	\$0.00	x	0	x 0		\$0.00

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

(082/1802)

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

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

		•		\$0.00	v	0	v	0		\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal	1/2	No. Guards		No. Days		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards	×	No. Days	=	TOTAL \$0.00

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

Expense: \$0.00	Гипана	en no	
Description:	Expense:	20.00	
Describitori.	Description:		

15. DEPUTY REPORTING INFORMA City/District Location: Reporting Date/Time:	TION/SPECIAL INSTRUCTIONS: //MA 08/11/2018 (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 relate [D/MA: (b)(7)(E)	ed information:			
(b)(7)(E)				
Special Equipment or Personnel	l Required:			
(b)(7)(E)				
I certify that the above manpowe (b)(6): (b)(7)(C): (b)(7)(F)	er/funds will be expended only on the above-caption 08/03/2018	ned detail.		

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

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Detail Hours	(b)(7)(E)		Sched	uled Days: MonFri.						
Overtime Estimate Com Hourly In-District (1811)	Rate_	Detail OT hours	=	Subtotal	х	No. DUSMS	x	No. Days 1	=	TOTAI (b)(7)(E)
In-District (082/1802)	×	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	х	1	=	(b)(7)(E)
Out-of-District 0 (1811)		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District 0 (082/1802)	x	0	=	\$0.00	х	0	Х	0	=	\$0.00

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

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

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

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

_	÷	
Expense:	\$0.00	
Descriptions	•	
Description:		

TOTAL REQUESTED FUNDS \$1,140.00

TOTAL APPROVED FUNDS \$1,140.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED BY:	

APPROVED

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

DATE: 08/03/2018

COMMENTS: The supplemental funding request; "8/11/18 - Protection Detail-Justice Kagan, MA" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above. D/MA (b)(7)(E) vertime funding approved No travel funding approved No guard funding approved Fiscal Year: 2018 Fund Code: (b)(7)(E) Special Assignment Number To charge your Overtime hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #) 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:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

APPROVED

		SPECIA	AL ASSIGNMENT No	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
FROM: (b)(6); (b)(7)(C); (b)(7)(F	Division (JSD, ISD, PSI	ouit o, or designee setts	to 08/31/18			Circuit:01
			Extraditions use Case et No., and Judge's N			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) MA DISTRICT OF Wass			Circuit:01		
3. Starting Date:	08/25/2018 (mm/dd/yyyy)	Ending Date:	08/31/2018 (mm/dd/yyyy)	Number of Days/Weeks:	3	

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Just	stices	
Brief Description of Detail: (submission of additional sup (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)	Based upon the complexity, national importance, or throportint documentation)	reat level of an assignment, the Operational Division may requin	re the
No. of Defendants in custody: Reported Threats:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
las the Operational Plan been	submitted? Yes		
Host/Trial District Information: No. of District DUSMs on Spec No. of In-District DUSMs comr	ial Assignment: 0 nitted to staff this detail ^{(b)(7)(E)}		

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

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

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

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

Per Diem Estima	ate Computation:								
la District	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	U	X	U	=	\$0.00	×	U	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	(b)(7)(E)	X	1	=	(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 Deta	il Hours	= Subtotal] x	No. Guards	x	No. Days 1	= (b)(7)(E)
Out-of-District								
Hourly Rate	Deta	il Hours	Subtotal		No. Guards		No. Days	TOTAL
(b)(7)(E)	X (b)(7))(E)	= (b)(7)(E)	X	(b)(7)(E)	×	1	= (b)(7)(E)
								

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

Detail Supervisor:
Detail Supervisor Phone:

(hour)

Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information: (b)(7)(E)	
(b)(7)(E)	
Detail Hours Thursday 8/30/18	
Detail Hours Thursday 8/30/18	1
(b)(5); (b)(7)(C); (b)(7)(E)	
(b)(7)(E)	
b)(7)(E)	
D(/)(E)	

D/MA (6)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
8/30/18 Detail Hours (b)(7)(E) D/MA(0)(6): (b)(7)(G): (b)(7)(F) D/RI
08/31/18 Detail Hours (b)(7)(E) D/MA (b)(6); (b)(7)(E); (b)(7)(E); (b)(7)(F) D/RI
Guard Backfill: D/MA D/RIS -
Expenses: D/MA None
D/RI- Per Deim (b)(7)(E) Lodging = (b)(7)(E) Lodging Fees = (b)(7)(E) Tolls = (b)(7)(E) Parking = (b)(7)(E) Total (b)(7)(E) Special Equipment or Personnel Required:
)(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) 08/17/2018

Date

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

16. Approval for Out-of-District Assistance? (check one) Yes No. of DUSMs SDUSMs Type/Number of Personnel Required: Admin. 17. Approval for overtime? (check one) Yes Scheduled Detail Hours: (b)(7)(E) Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: Detail OT hours TOTAL (b)(7)(E) Hourly Rate No. Days Subtotal No. DUSMS In-District (1811)In-District 0 \$0.00 0 0 \$0.00 X (082/1802)No DUSMs Hourly Rate Detail OT hours TOTAL No. Days Subtotal Out-of-District (b)(7)(E) (1811)(b)(7)(E) (b)(7)(E) Out-of-District (b)(7)(E) b)(7)(E) (082/1802)18. Approval for per diem? (check one) Yes Per Diem Estimate Computation: No. DUSMS TOTAL Daily Rate No. of Days Subtotal In-District 0 0 \$0.00 \$0.00 X No. DUSMS Daily Rate (b)(7)(E) No. of Days TOTAL Subtotal Out-of-District (b)(7)(E) =

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	=	TOTAL \$0.00
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)(E)	х	1	= ^(b)	(7)(E)

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

Expense: Description:	\$0.00	
Description.	D/MA (5)(6); (b)(7)(C); (b)(7)(F)	
b × 7	D/RI (b)(6): (b)(7)(C): (b)(7)(F)	
	D/RI (6)(6): (b)(7)(C): (b)(7)(F)	

TOTAL REQUESTED FUNDS \$2,972.50

TOTAL APPROVED FUNDS \$2,589.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED B	٧:

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

DATE: 08/17/2018

COMMENTS:	(b)(7)(E)
	The supplemental funding request; "08/25-31/18 – SCJ Kagan Protection Detail, MA" has been approved at the rever indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.
	D/MA overtime funding approved No travel funding approved No guard funding approved
	overtime funding approved travel funding approved guard funding approved
	Fiscal Year: 2018 Fund Code: O(7)(E) Special Assignment Number: O(7)(E)
	To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: Project Code: Overtime and Guard (Include the District #)
	To charge your <u>travel in E2</u> , use <u>JSD's</u> codes: Org Code 2: Org Code 4: 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:	DATE:
THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

APPROVED

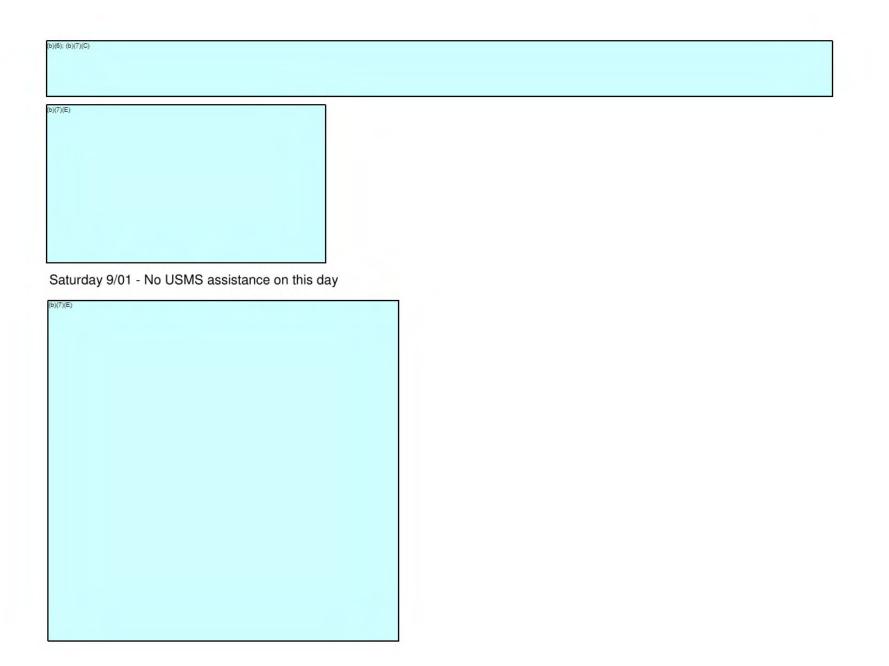
		SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
FROM: (b)(6); (b)(7)(C); (b)(7)(F)	nager Division (JSD, ISD, PSD . JSD OPO es Marshal, Chief Deputy					-
District:	Southern District of N					Circuit:02
1. Detail Name:	8/31 - 9/03/18 SCJ K	agan Protection D	Detail			
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	b)(6): b)(7)(C) rn Distric	t of New York		Circuit:02		
3. Starting Date:	08/31/2018 (mm/dd/yyyy)	Ending Date:	09/03/2018 (mm/dd/yyyy)	Number of Days/Weeks:	4 Days	

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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



5. No. of Defendants in	custody: 0		Total No. of Defendants: 0	No. USMS In-Cus	stody Witnesses: 0						
6. Reported Threats:	(b)(7)(E)										
7. Has the Operational F	Plan been submit	ted?	No								
8. Host/Trial District Info No. of District DUSMs No. of In-District DUS	on Special Assi	gnment: 0 o staff this deta	il (b)(7)(E)								
9. Are you requesting C	Out-of-District Ass	sistance? (chec No	ck one) Yes D. of DUSMs SDUSMs SDUSMs			Admin.					
10. Will you accept GS-	-082 (DUSMs) / (GS-1802 (DEO	s)? (check one) Yes								
11. Will the detail incur of Scheduled Detail	overtime? (chec I Hours: (b)(7)(E)	k one) Yes		Schedule	d Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	te Computation:	×	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	х	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	×	0	=	\$0.00
Out-of-District (1811)	Hourly Rate		Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	х	No. DUSMs	х	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	0	х	0	=	\$0.00	x	0	х	0	=	\$0.00

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

Per Diem Estima	te Computation:		5.20 (1995)						1.30.075.0
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	×	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur guard expense? (check one) 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)	No Guards (a)(7)(E)	x	No. Days 1	TOTAL (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)	Х	1	= (b)(7)(E)

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

Expense:	\$0.00	\neg
Description:		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTION (Sity/District Location: Reporting Date/Time: 08/31/2018 (mm/dd/yyyy)	ONS:	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information:				
(b)(7)(E)				
(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.			
Signature of U.S. Marshal, Chief Deputy or designee	08/24/2018 ————————————————————————————————————			
16. Approval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:	No. of DUSMs	SDUSMs	Ad	min.

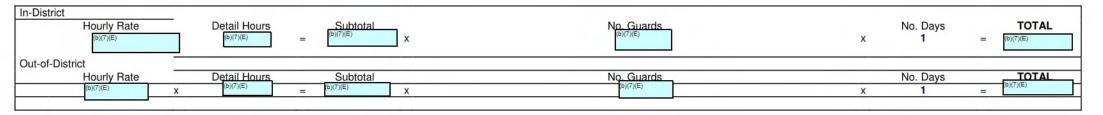
17. Approval for overtime? (check one) Yes

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

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

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



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

Expense:	\$0.00	
Description:		

TOTAL REQUESTED FUNDS \$6,872.00

TOTAL APPROVED FUNDS \$6,872.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED BY	/ :

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

DATE: 08/24/2018

(b)(7)(E)
The supplemental funding request; "08/31/18 – 09/03/18 SCJ Kagan Protection Detail, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
S/NY (DITTIES) Display to travel funding approved No travel funding approved Display to travel funding approved Display to travel funding approved
by poertime funding approved no travel funding approved uard funding approved puard funding approved
Fiscal Year: 2018 Fund Code: Special Assignment Number: Special Assignment
To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: (Include the District #) Project Code: (Include the District #)
To charge your <u>travel in E2</u> , use <u>JSD's</u> codes: Org Code 2: Org Code 4: Project Code

COMMENTS:

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:	DATE:		
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.	(D)(/)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational	anager Division (JSD, ISD, PSD	D, etc.): JSD				
FROM: (b)(6); (b)(7)(C); (b)(7)(S.I. JSD OPO					
United State	es Marshal, Chief Deputy	, or designee	_			
District:	Southern District of N	lew York				Circuit:02
1. Detail Name:	09/12/18 - 09/15/18 -	SCJ Kagan Protec	ction Detail NY / CT			
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?: NYC, NY / New Haven, CT Southern District of New York No			Circuit:02			
3. Starting Date:	09/12/2018 (mm/dd/yyyy)	Ending Date:	09/15/2018 (mm/dd/yyyy)	Number of Days/Weeks:	4 Days	

4. Description:

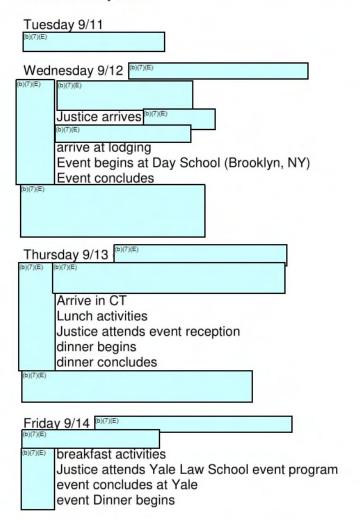
Court Security Protection Detail - Supreme Court Justices

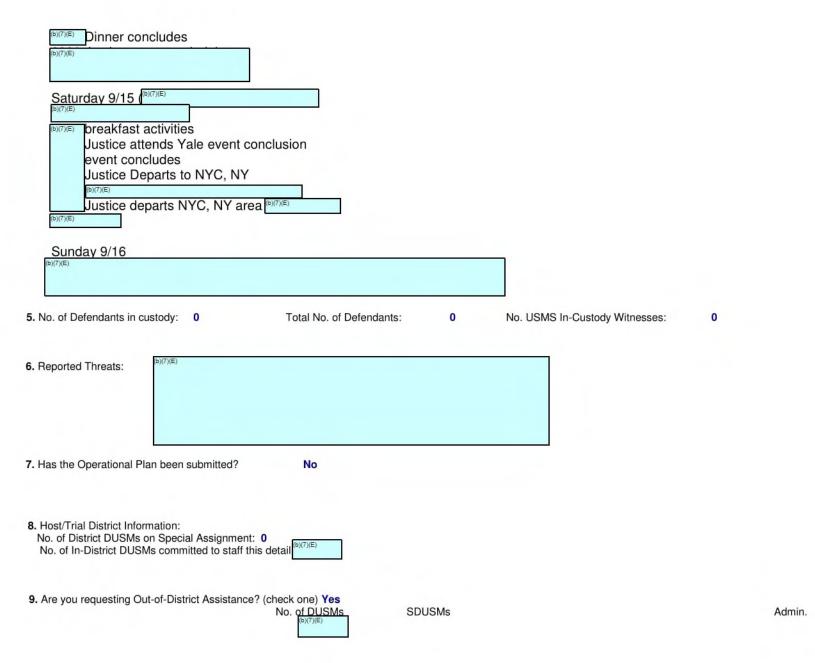
Program Type: Detail Type: ESU / SOG: Case Type:

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

[On Wednesday 09/12/18 SCJ Kagan will be traveling to the NYC, NY area to speak at a school in Brooklyn, NY. On 09/13 The Justice will then travel to New Haven, CT to attend and speak on a panel at Yale Law School. Justice Breyer and Justice Sotomayor will also be in attendance. on 09/15 Justice Kagan will then travel back to NYC, NY to depart Region I The Justice informed this Inspector of this trip on Monday 9/03/18, and it was confirmed with chambers that she will be traveling and attending these events. Security Request was received from SCPD on 09/06/18.

DUSM itinerary below:





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: (D)(F)(E)			Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate		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	х	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	×	Detail OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMs	х	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	0	X	0	=	\$0.00	Х	0	Х	0	=	\$0.00

12. Will the detail incur per diem? (check one) 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)(E)	X	1	=	(b)(7)(E)	X	(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

n-District Ho	ourly Rate	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	TOTAL \$0.00
Out-of-District											
	ourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	х	0	=	\$0.00	Х	0	Х	0	=	\$0.00
-											

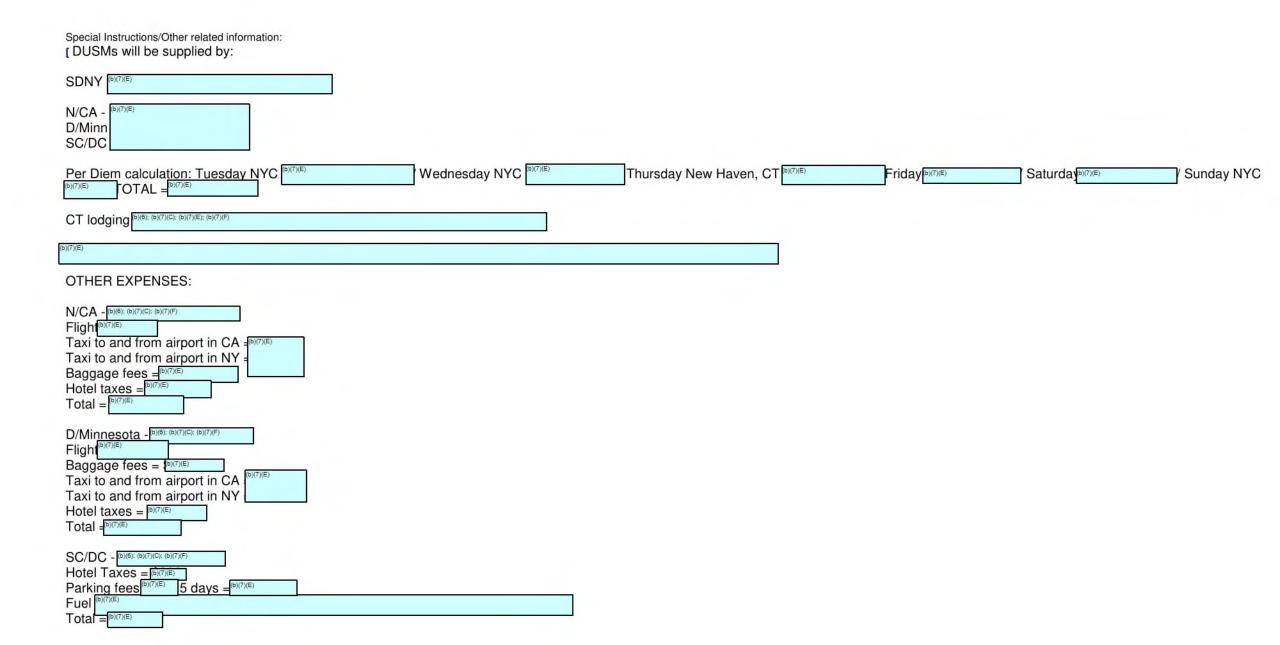
14. Will the detail incur other expenses? (check one) Yes

Expense:	(b)(7)(E)	
Description:	see explaination	n of all charges below under other expenses and guard hire

City/District Location: Reporting Date/Time:	ATION/SPECIAL INSTRUCTIONS: NYC, NY 09/12/2018 (mm/dd/yyyy)
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)

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

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GUARD HIRE:				
N/CA - 4 days (b)(7)(E)				
D/Minnesota - (D)(7)(E) 4 days x				
SC/DC - 60(7)(E) Special Eq. el Required:				
(b)(7)(E)				
(b)(7)(E)				
I certify that the above manpower/funds will be expended only of	on the above-captioned detail.			
(b)(6); (b)(7)(C); (b)(7)(F)	09/07/2018			
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.	

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

Scheduled Detail Hours		Schedu	ed Days: Sat. & Sun. Incl.				
Overtime Estimate Computation: Hourly Rate In-District (1811) x	Detail OT hours	=	©ubtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E) X	No. Days 1	TOTAL (b)(7)(E)
In-District 0 x (082/1802)	0	=	\$0.00	x	0 x	0	= \$0.00
Out-of-District Hourly Rate (1811) Hourly Rate	Detail OT hours (b)(7)(E)	=	Subtotal (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	х	0 x	0	= \$0.00

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

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

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

In-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	х	No. Days	=	TOTAL \$0.00
Out-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:	(b)(7)(E)		
Description:	see explaination	of all charges below under other expenses and guard hire	

TOTAL REQUESTED FUNDS \$17,713.00

TOTAL APPROVED FUNDS \$17,713.00

APPROVAL LEVEL REQUIRED OST

THIS	ASSIGNMENT IS:	
APPE	ROVED/DISAPPROVED	RV.

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

DATE: 09/07/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; "09/12-15/18 – SCJ Kagan Protection Detail, NYC, NY, New Haven, CT" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.



Special Assignment Number: [6](7)(E)

To charge your Overtime and Guard hours in WebTA. use the district's codes:
Org Code 2: Org Code 4: (Include the District #)
Project Code: (Include the District #)

To charge your travel in E2, use JSD's codes:
Org Code 2: Org Code 4: Project Code (INC)(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:
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

			SPECIA	AL ASSIGNMENT No.	. (O)(7)(E)		
			Р	ROJECT CODE	(b)(7)(E)		
TO:	Program Ma Operational	nager Division (JSD, ISD, PSI	D, etc.): JSD				
FROM:	SI (b)(6); (b)(7)(C)	(b)(7)(F) JSD-C	PO 2nd Circuit				
	United State	s Marshal, Chief Deputy	y, or designee	-			
	District:	Southern District of I	New York				Circuit:02
1. Detail	Name:	09/21-09/22/18 - SC	J Kagan Protection	Detail			
				Extraditions use Case et No., and Judge's Na			
Host D	on of Detail: District: eas Travel?:	Southern New Southern Distri			Circuit:02		
3. Startin	g Date:	09/20/2018 (mm/dd/yyyy)	Ending Date:	09/23/2018 (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
submission of additional sup [SCJ Kagan has reque	ested the assistance of JSD-NY during her travels in the New York area. On the morning of September rill speak at Hunter College and in the evening at Columbia University. Below you will find the
Friday, September 21,	
 Depart to Arrive Hu 	
Saturday, September 2	22, 2018 (D)(7)(E)
• Depart to • Arrive Bru • Depart to • Arrive air • SCJ depa	port
Sunday, September 23	3, 2018 hrs

5. No. of Defendants in	custody: 0		Total No. of Defendants: 0	No. USMS In-Cu	ustody Witnesses: 0	i					
6. Reported Threats:	(b)(7)(E)										
7. Has the Operational F	Plan been submitt	ed?	No								
8. Host/Trial District Info No. of District DUSMs No. of In-District DUS	on Special Assic	nment: 0 staff this de	etail: 0								
9. Are you requesting C	Out-of-District Ass	istance? (ch	neck one) Yes No. of DUSMs SDUSMs O			Admin 0					
10. Will you accept GS-	-082 (DUSMs) / G	S-1802 (DE	EOs)? (check one) Yes								
11. Will the detail incur Scheduled Detai	overtime? (check Hours (b)(7)(E)	one) Yes		Schedul	ed Days: MonFri.						
Overtime Estima In-District (1811)	te Computation: Hourly Rate 0	x	Detail OT hours 0	-	Subtotal \$0.00	×	No. DUSMS	×	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	ĸ	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	х	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs	×	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

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

Per Diem Estima	te Computation:		2.3.2. (1911)				102 January		1.00.079.0
	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	X	0	=	\$0.00

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

	1.49	0		\$0.00	V	0	v	0		\$0.00
it-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hourly Rate 0	x	Detail Hours	=	Subtotal \$0.00	×	No. Guards 0	x	No. Days	=	TOTAL \$0.00

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

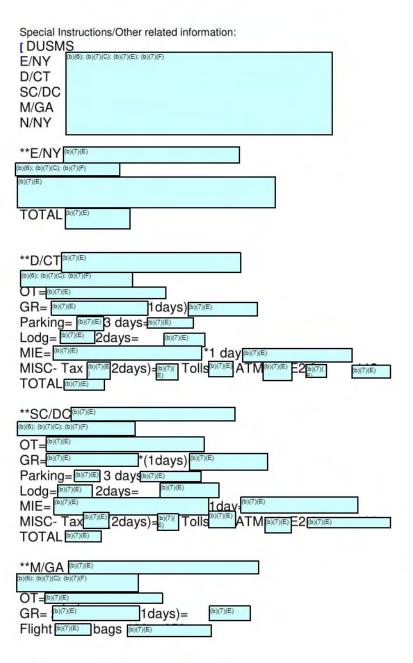
Expense:	(b)(7)(E)
Description:	Please read section 15 for breakdown.

15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	MATION/SPECIAL INSTRUCTIONS New York, NY 09/20/2018 (mm/dd/yyyy)
Detail Supervisor:	(b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:	

E)
nour)

Per Diem Rate: Hotel Name: Hotel Telephone:

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Airport Parking= $^{[b)(7)(E)}$ 4 days $^{[b)(7)(E)}$ 2 days= $^{[b)(7)(E)}$ 4 days $^{[b)(7)(E)}$ 4 days= $^{[b](7)(E)}$ 6 days= $^{[b$	
**N/NY b)(7)(E) b)(6); (b)(7)(E) (D)(7)(E) (D)	
(b)(7)(E)	
I certify that the above manpower/funds will be expended only on the a [b)(6); (b)(7)(C); (b)(7)(F) Signature of U.S. Marshal, Chief Deputy or designee	above-captioned detail. 09/14/2018 Date

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

Type/Number of Personnel Required:

No. of DUSMs

|0)(7)(E)

0

Admin.

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

Scheduled Deta	ail Hours (b)(7)(E)		Schedule	ed Days: MonFri.						
Overtime Estim			Datell OT have		Outstal		N- DUOMO		No Dave		TOTAL
In-District (1811)	Hourly Rate 0	e X	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 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)	Ó	х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

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

Expense:	\$10,737.00
----------	-------------

Description: Please read section 15 for breakdown.

TOTAL REQUESTED FUNDS \$10,737.00

TOTAL APPROVED FUNDS \$10,737.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:	APPROVED		
APPROVED/DISAPPROVED BY:	(b)(6); (b)(7)(C); (b)(7)(F)	DATE:	09/17/2018

b)(7)(E)

The supplemental funding request; "09/20-23/18 – SCJ Kagan 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

| O(7)(E) | Divertime funding approved (contingent upon receipt of funding from FSD)

| No travel funding approved | Guard funding approved (contingent upon receipt of funding from FSD)

poc/sc portine funding approved (contingent upon receipt of funding approved (contingent upon receipt of funding approved (contingent upon receipt of funding from FSD guard funding approved (contingent upon receipt of funding from FSD)

M/GA overtime funding approved (contingent upon receipt of funding from FSD)

travel funding approved (contingent upon receipt of funding from FSD guard funding approved (contingent upon receipt of funding from FSD)
N/NY DIVITION
Fiscal Year: 2018 Fund Code: O(T)(E) Special Assignment Number: O(T)(E) To charge your Overtime and Guard Hours in WebTA, use the district's codes:
Org Code 2: (Include the District #) Project Code: (Include the District #)
To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: 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:	DATE:

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED BY:	
COMMENTS:	

DATE:

APPROVED

		SPECIA	AL ASSIGNMENT No.	b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational FROM: (b)(6): (b)(7)(©): (b)(7)	Division (JSD, ISD, PSI	D, etc.): JSD				
United State District: 1. Detail Name:	s Marshal, Chief Deputy Southern District of I 09/21-09/22/18 - SC	New York	Detail			Circuit: <mark>0</mark> 2
	(For WITSEC	C use W.C. No.; For	Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	Southern New Southern Distri			Circuit:02		
3. Starting Date:	09/20/2018 (mm/dd/yyyy)	Ending Date:	09/23/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2 days	

4. Description: Program Type: Court Security Detail Type: **Protection Detail - Supreme Court Justices** ESU / SOG: Case Type: Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation) [SCJ Kagan has requested the assistance of JSD-NY during her travels in the New York area. On the morning of September 21, 2018 the Justice will speak at Hunter College and in the evening at Columbia University. Below you will find the schedule: Thursday, September 20, 2018 (D)(7)(E) Friday, September 21, 2018 (b)(7)(E) (b)(7)(E) arrives airport SCJ Kagan arrives Depart to Hunter College event Arrive Hunter College Depart to Colombia University Depart to RON Arrive RON EOT Saturday, September 22, 2018 (b)(7)(E) Depart to brunch Arrive Brunch/Museum Depart to airport Arrive airport SCJ departs NY Sunday, September 23, 2018 hrs

No. of Defendants in	custody: 0	т	otal No. of Defendants: 0	No. USMS In-Cus	stody Witnesses: 0						
No. of Belefidants in	custody.		otal No. of Defendants.	No. 00M3 III-0us	withesses.						
Reported Threats:	(b)(7)(E)										
Has the Operational F	Plan been submitt	ed?	No								
Host/Trial District Info No. of District DUSMs No. of In-District DUS	on Special Assig	nment: 0 staff this detail	: 0								
Are you requesting C	Out-of-District Ass	stance? (check No.	one) Yes of DUSMs of (b)(7)(E) SDUSMs 0			Admin 0					
. Will you accept GS-	-082 (DUSMs) / G	S-1802 (DEOs	e)? (check one) Yes								
. Will the detail incur Scheduled Detail	overtime? (check I Hours (b)(7)(E)	one) Yes		Schedule	d Days: MonFri.						
Overtime Estima In-District (1811)	te Computation: Hourly Rate 0	x	Detail OT hours 0	-	Subtotal \$0.00	x	No. DUSMS	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	х	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estima	te Computation:		122 (1802)		2004				1.00.000
	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	x	0	=	\$0.00

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

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

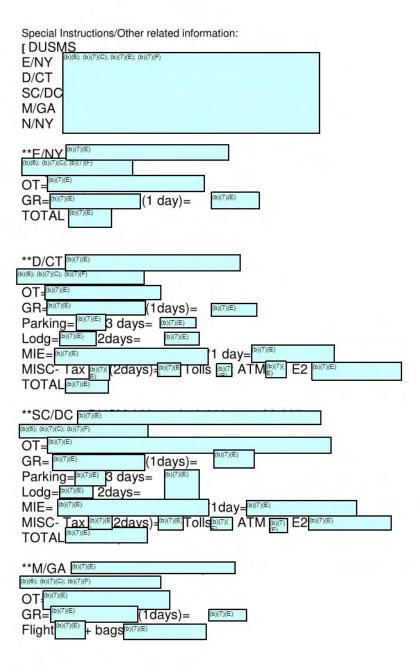
14. Will the detail incur other expenses? (check one)

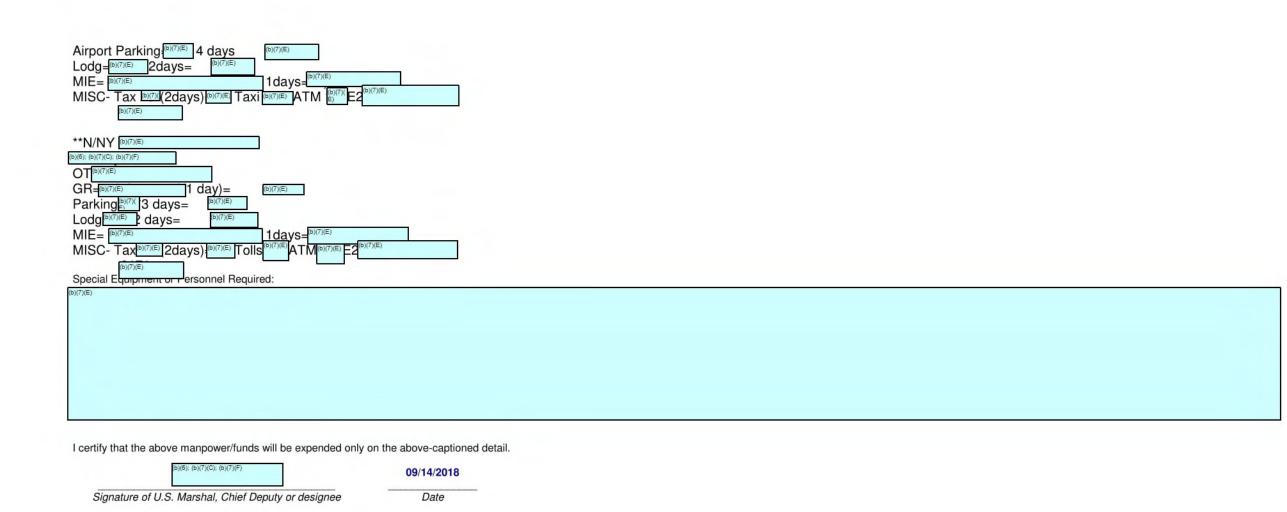
Expense:	\$10,737.00
Description:	Please read section 15 for breakdown.

City/District Location: Reporting Date/Time:	New York, NY 09/20/2018 (mm/dd/yyyy)
Detail Supervisor:	(b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:	

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

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

No. of DUSMs SDUSMs 0

Admin.

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

Scheduled Deta				Schedul	ed Days: MonFri.						
Overtime Estima	ate Computa Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	х	0	=	\$0.00	х	0	×	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate	e	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	×	0	=	\$0.00	х	0	×	0	=	\$0.00
Out-of-District	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

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

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

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

-District Hourly Rate 0	×	Detail Hours 0	=	\$0.00	x	No. Guards 0	x	No. Days 0	=	**TOTAL ***0.00
ut-of-District					7					
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)

Expense: \$11,041.00
Description: Please read section 15 for breakdown.

***NOTE: IIC requested that the DC/SC DUSM be marked (b)(7)(E) 17SEP18

TOTAL REQUESTED FUNDS \$10,737.00

TOTAL APPROVED FUNDS \$11,041.00

APPROVAL LEVEL REQUIRED OST

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

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

DATE: 09/17/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; "09/20-23/18 – SCJ Kagan 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)(7)(E)

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

No travel funding approved

overtime funding approved

funding approved (contingent upon receipt of funding from FSD)

D/CT (DOT)(E)

DVERTIME TUNDING approved (contingent upon receipt of funding approved (contingent upon receipt of funding from FSD)

(DOT)(E)

QUART (FUNDING (CONTINGENT UPON PSD)

(DOT)(E)

QUART (FUNDING (CONTINGENT UPON PSD)

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

| Description | Description

M/GA pvertime funding approved (contingent upon receipt of funding from FSD)

travel funding approved (contingent
upon receipt of funding from FSD
guard funding approved (contingent
upon receipt of funding from FSD)
apon roco.pt or randing from roco.
N/NY (b)(7)(E)
overtime funding approved (contingent
upon receipt of funding from FSD)
travel funding approved (contingent
upon receipt of funding from FSD
guard funding approved (contingent
upon receipt of funding from FSD)
Fig. 1 Vanc. 2010
Fiscal Year: 2018
Fund Code: (DIT)(E)
Special Assignment Number: (D)(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: (6)(7)(E)
To charge your travel in E2, use JSD's
codes:
Org Code 2: (D)(7)(E)
Org Code 4:
Project Code: (D)(7)(E)
Trojost odda.
DUSMs supporting a JSD Special
Assignment are not authorized to charge
Assignment are not authorized to charge their regular time/pight diff against
their regular time/night diff against
their regular time/night diff against Funds control will rest upon
their regular time/night diff against

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:

Т	THIS ASSIGNMENT IS:	
1	APPROVED/DISAPPROVED BY:	
(COMMENTS:	

DATE:

APPROVED

		P	PROJECT CODE	(b)(7)(E)		
TO: Program Ma	anager Division (JSD, ISD, PS	D, etc.): JSD				
FROM: (b)(6); (b)(7)(C); (b)(7)	SD-C	OPO 2nd Circuit	_/a 1			
District:	es Marshal, Chief Deput Southern District of					Circuit:02
1. Detail Name:		C use W.C. No.; For	n Detail Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	Southern New Southern Distr No	York ict of New York		Circuit:02		
3. Starting Date:	09/20/2018 (mm/dd/yyyy)	Ending Date:	09/23/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2 days	

SPECIAL ASSIGNMENT No.

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices	
submission of additional se [SCJ Kagan has requ	: (Based upon the complexity, national importance, or threat level of an assignment, the Operation (supportint documentation) uested the assistance of JSD-NY during her travels in the New York area. Owill speak at Hunter College and in the evening at Columbia University. Below	on the morning of Septemb
Thursday, Septembe	r 20, 2018 ^{(b)(7)(E)}	
Friday, September 2:	1. 2018 (b)(7)(E)	
(b)(7)(E)		
•	arrives airport	
	gan arrives to Hunter College event	
	lunter College	
	to Colombia University	
 Depart t 		
Arrive R	RON EOT	
Saturday, September	<u>r 22, 2018</u>	
(b)(7)(E) (b)(7)(E)	to have note	
	to brunch Brunch/Museum	
	to airport	
Arrive a		
	parts NY	
(b)(7)(E)		
Sunday September 2	00, 0010 hrs	
(b)(7)(E)	23. 2410 1118	

5. No. of Defendants in	custody: 0		Total No. of Defendants: 0	No. USMS In-Cu	stody Witnesses: 0						
6. Reported Threats:	(b)(7)(E)										
7. Has the Operational R	Plan been submitt	ed?	No								
8. Host/Trial District Info No. of District DUSMs No. of In-District DUS	on Special Assig	nment: 0 staff this d	detail: 0								
9. Are you requesting C	Out-of-District Assi	stance? (c	No. of DUSMs SDUSMs 0			Admin 0					
10. Will you accept GS	-082 (DUSMs) / G	S-1802 (D	EOs)? (check one) Yes								
11. Will the detail incur Scheduled Detai	overtime? (check Hours (b)(7)(E)	one) Yes	3	Schedule	ed Days: MonFri.						
Overtime Estima In-District (1811)	te Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMS	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs	х	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

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

Per Diem Estima	te Computation:		122 (1802)		2004				1.00.000
	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	x	0	=	\$0.00

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

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

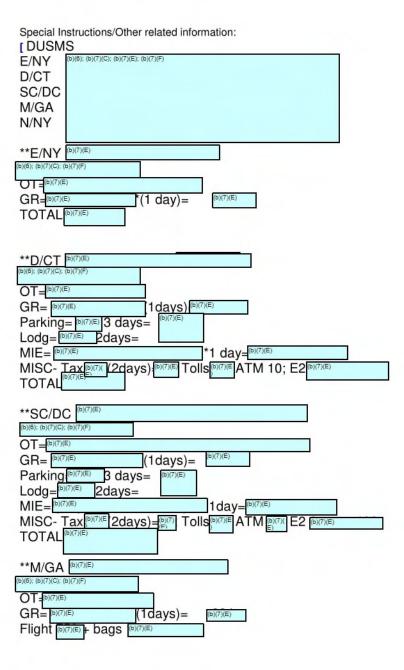
14. Will the detail incur other expenses? (check one)

Expense:	\$10,737.00	
Description:	Please read section 15 for breakdown.	

City/District Location: Reporting Date/Time:	New York, NY 09/20/2018 (mm/dd/yyyy)	
Detail Supervisor:	(b)(6); (b)(7)(C); (b)(7)(F)	
Detail Supervisor Phone:		

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

2022-USMS-000356 1118 of 1752 FINAL 2018



Airport Parking= b (7)(E) 4 days b (7)(E) Lodg= b (7)(E) 2days= b (7)(E) 1days= b (7)(E) ATM 10; E2 b (7)(E) ATM 10; E2 b (7)(E)	
**N/NY $ _{\mathbb{D}(7)(\mathbb{C}; (\mathbb{D})(7)(\mathbb{E})} $ OT= $ _{\mathbb{D}(7)(\mathbb{E})} $ GR, $ _{\mathbb{D}(7)(\mathbb{E})} $ Parking $ _{\mathbb{D}(7)(\mathbb{E})} $ Lodg $ _{\mathbb{D}(7)(\mathbb{E})} $ MISC- $ _{\mathbb{D}(7)(\mathbb{E})} $ MISC- $ _{\mathbb{D}(7)(\mathbb{E})} $ Special Equipment or Personnel Required:	
I certify that the above manpower/funds will be expended only on the above-captioned detail. D(6): (b)(7)(C): (b)(7)(F)	

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

No. of DUSMs

SDUSMs 0

Admin.

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

Scheduled Deta	ail Hours (b)(7)	(E)		Schedule	ed Days: MonFri.						
Overtime Estim	ate Computa Hourly Rat		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	×	0	=	\$0.00	х	0	х	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rat	e	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	Х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

Expense:	\$11,985.00	
Description:	Please read section 15 for breakdown.	
	***NOTE: IIC requested that the DC/SC DUSM be marked (*)(7)(E)	17SEP18
	***NOTE: IIC requested (5)(7)(E) for the following:	
	D/CT +(b)(7)(E)	
	DC/SC +(D)(7)(E)	
	M/GA + (b)(7)(E)	
	N/NY + (b)(7)(E)	

TOTAL REQUESTED FUNDS \$10,737.00

TOTAL APPROVED FUNDS \$11,985.00

APPROVAL LEVEL REQUIRED OST

THIS	AS:	SIGI	NME	NT	IS:		
APPE	ROV	FD/	DIS	APP	RO	VFD	BY:

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

DATE: 09/17/2018

b)(7)(E)

The supplemental funding request; "09/20-23/18 – SCJ Kagan 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 DOT(IE)
Divertime funding approved (contingent upon receipt of funding from FSD)

No travel funding approved

[DIV(IE)]

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

pvertime funding approved (contingent upon receipt of funding approved (contingent upon receipt of funding approved (contingent upon receipt of funding from FSD guard funding approved (contingent upon receipt of funding from FSD)

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

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

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

overtime funding approved (contingent upon receipt of funding from FSD) District District
N/NY (b)(7)(E)
overtime funding approved (contingent
upon receipt of funding from FSD)
travel funding approved (contingent
upon receipt of funding from FSD
guard funding approved
(contingent upon receipt of funding from
FSD)
Fiscal Year: 2018 Fund Code: Special Assignment Number: To charge your Overtime and Guard
To charge your Overtime and Guard hours in WebTA , use the district's codes :
Org Code 2: DOTOE
Org Code 4: (Include the District #)
Project Gode: (b)(7)(E)
To charge your travel in E2, use JSD's
codes:
Org Code 2:
Org Code 4:
Project Code: (DOC)(NE)
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:

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

APPROVED

		SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)]	
FROM: (b)(6); (b)(7)(C); (b)(7)	Division (JSD, ISD, PS					
District: 1. Detail Name:	Central District of Ca 09/23-29/18 Justice		ection Detail			Circuit:09
	(For WITSE	C use W.C. No.; For	Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	Los Angeles, C Central District No			Circuit:09		
3. Starting Date:	09/23/2018 (mm/dd/yyyy)	Ending Date:	09/29/2018 (mm/dd/yyyy)	Number of Days/Weeks:	7	

(b)(7)(E)

4. Description:						
Program Type: Detail Type: ESU / SOG: Case Type:		ourt Security otection Detail - Supremo	e Court Justices			
submission of additional s [The Supreme Court will be traveling to Lo UCLA will include ap	supportint document Police has recost Angeles, CA	ntation)	ates Marshal Ser event at UCLA L	of an assignment, the Operational ovice to provide Security for a security for secu		J Kagan
will provide security 1	or these event	s 1			he US Marshal S	ervice
····· provide eccamy		. 1				
5. No. of Defendants in custody	<i>r</i> : 0	Total No. of Defenda	nts: 0	No. USMS In-Custody Witnes	ses: 0	
6. Reported Threats:)					
7. Has the Operational Plan be	en submitted?	No				
Host/Trial District Information No. of District DUSMs on Spr No. of In-District DUSMs cor	ecial Assignment	(7)(E) s detail:				
9. Are you requesting Out-of-D	oistrict Assistance?	(check one) Yes No. of DUSMs	SDUSMs (b)(7)(E)			Admin.
10. Will you accept GS-082 (D	USMs) / GS-1802	(DEOs)? (check one) Yes				

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

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

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

Per Diem Estima	te Computation:		100 C		Name and the second		1.07 (0.01)		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
100000000000000000000000000000000000000	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

ut-of-District Hourly Rate	Detail Hours	Subtotal	No. Guards	No. Days	TOTAL
	Detail House	Cubtotal	No Cuarda	No Dave	TOTAL

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

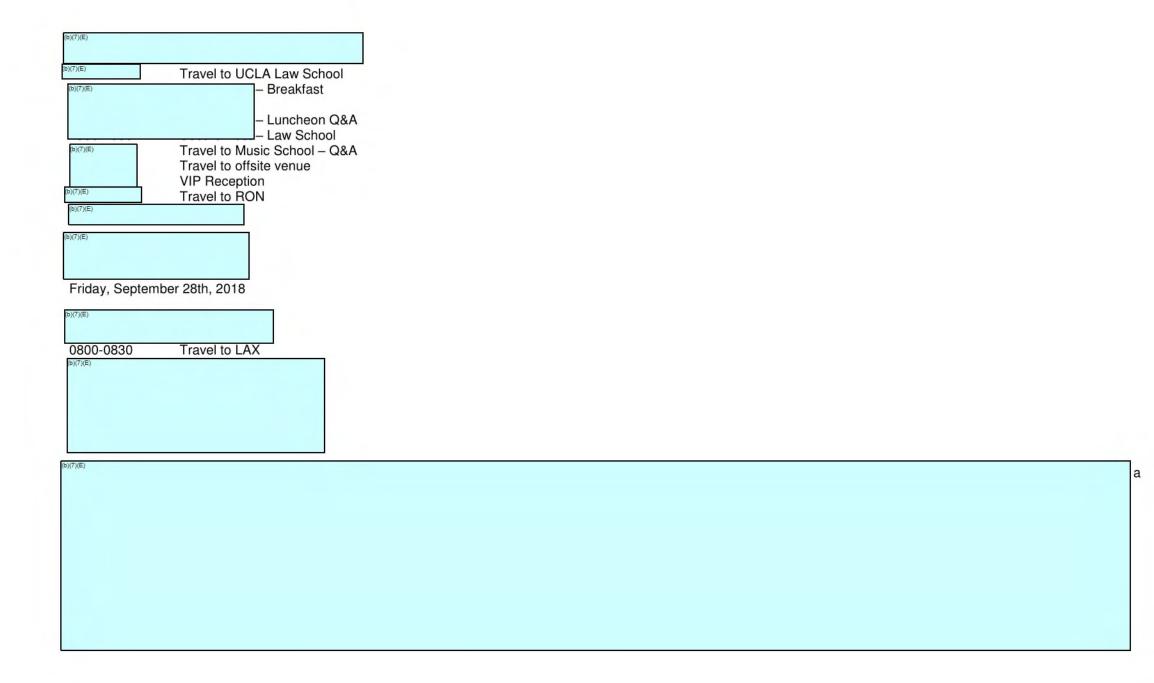
Expense:	\$31,023.00	
Description:	See Below	

15. DEPUTY REPORTING INFORM	IATION/SPECIAL INSTRUCTIONS:		
City/District Location:	Los Angeles		Per Diem Rate: (6)(7)(E)
Reporting Date/Time:	09/23/2018		Hotel Name:
	(mm/dd/yyyy)	(hour)	Hotel Telephone:
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)		

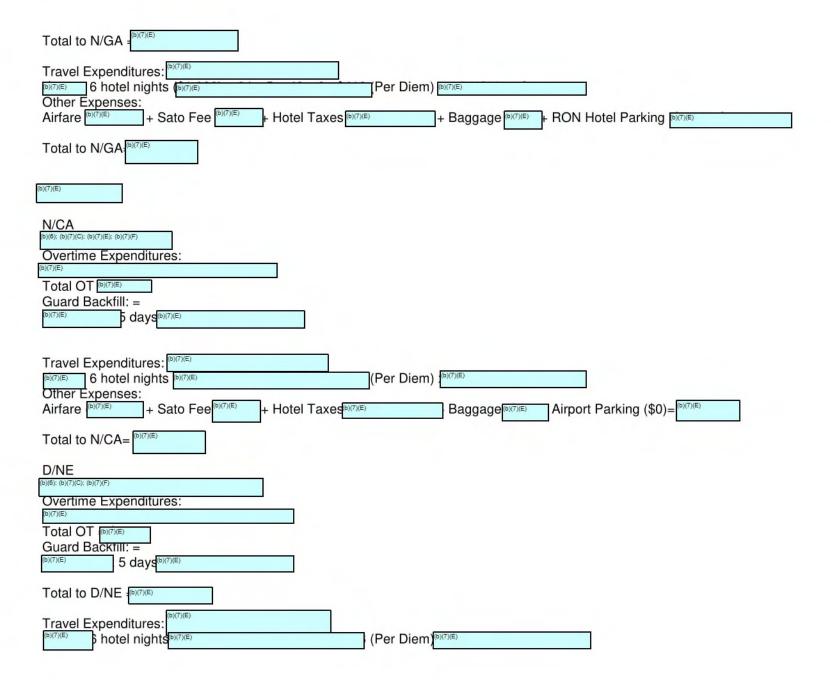
Special Instructions/Other related information: [Sunday, September 23rd, 2018 Monday, September 24th, 2018 Tuesday, September 25, 2018 Greet Justice Kagan (b)(7)(E) Travel to RON Wednesday, September 26th, 2018

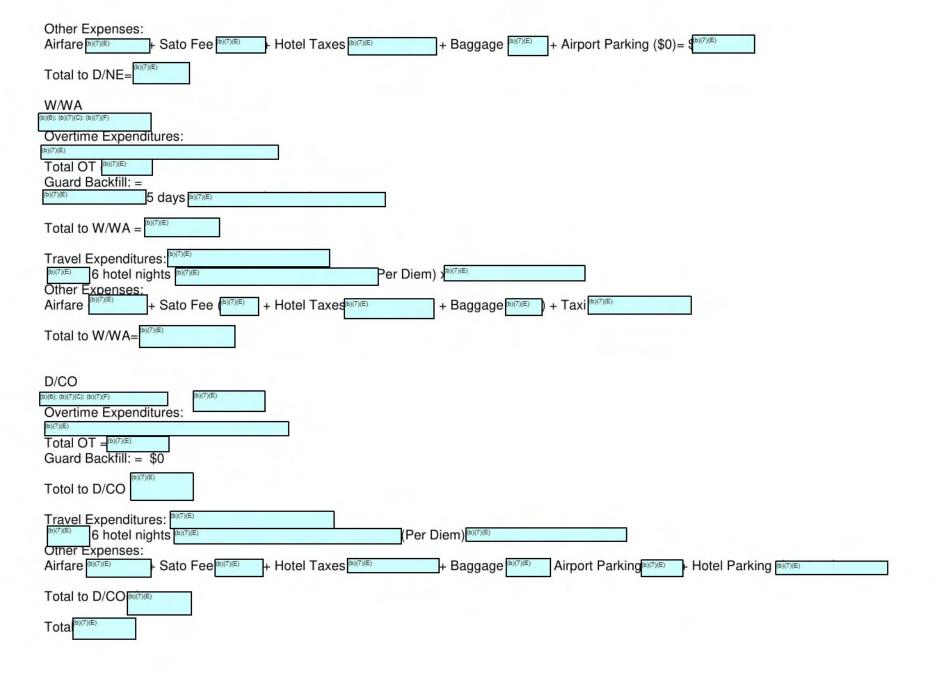
(b)(7)(E)

Thursday, September 27th, 2018









In-District	Special Equipm	ent or Person	nel Required:									
Signature of U.S. Marshal, Chief Deputy or designee Date D)(7)(E)											
Description Description Description Description Date												
Description Description Description Description Date												
Signature of U.S. Marshal, Chief Deputy or designee Date Deproval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required: No. of DUSMs Substitute of Personnel Required: No. DUSMs	I certify that the	above manpo	wer/funds will be	e expended only on the	above-captioned detail.							
Admin. Admin. Approval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:		(b)(6); (b)(7)(C);	(b)(7)(F)		09/19/2018							
Type/Number of Personnel Required: No. of DUSMs SDUSMs SDUSMs SDUSMs SDUSMs SDUSMs SDUSMs SDUSMs SCHEduled Detail Hours Polytics Scheduled Days: MonFri. Subtotal No. DUSMS No. Days Touristrict Touristrict O	Signature o	of U.S. Marsha	l, Chief Deputy	or designee	Date							
Type/Number of Personnel Required: No. of DUSMs SDUSMs SDUSMs SDUSMs SDUSMs SDUSMs SCheduled Days: MonFri. Scheduled Days:												
Type/Number of Personnel Required: No. of DUSMs SDUSMs SDUSMs SDUSMs SCHEduled Days: MonFri. Subtotal No. DUSMS No. Days Total Days: No. Dusms No. Days Total Days: No. Dusms No. Days Total Days: No. Dusms No. Days No.												
Scheduled Detail Hours Yes Scheduled Days: MonFri.	proval for Out-o	of-District Assi	stance? (check o	one) Yes								
Scheduled Detail Hours Scheduled Days: MonFri.		Type/Number	of Personnel Re	equired:	No. of DUSMs						Admii	٦.
Overtime Estimate Computation: Hourly Rate Detail OT hours Subtotal No. DUSMS No. Days TC In-District (1811) 0 x 0 = \$0.00 x 0 x 0 = \$0.00 In-District (082/1802) 0 x 0 x 0 x 0 = \$0.00 Hourly Rate (1811) Detail OT hours Subtotal No. DUSMs No. Dusms No. Days TC Out-of-District (1811) 0 x 0 x 0 x 0 = \$0.00 Out-of-District 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0												
Overtime Estimate Computation: In-District (1811) Hourly Rate Detail OT hours Subtotal No. DUSMS No. Days TC In-District (1811) 0 x 0 x 0 x 0 = \$0.00 In-District (082/1802) 0 x 0 x 0 x 0 = \$0.00 Hourly Rate (1811) Detail OT hours Subtotal No. DUSMs No. Dusms No. Days TC Out-of-District (1811) 0 x 0 x 0 x 0 = \$0.00 Out-of-District 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0												
Overtime Estimate Computation: Hourly Rate Detail OT hours Subtotal No. DUSMS No. Days TC In-District (1811) 0 x 0 = \$0.00 x 0 x 0 = \$0.00 In-District (082/1802) 0 x 0 x 0 x 0 x 0 = \$0.00 Hourly Rate (1811) Detail OT hours Subtotal No. DUSMs No. DUSMs No. Days TC Out-of-District (1811) 0 x 0 x 0 x 0 x 0 = \$0.00 Out-of-District 0 x 0 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<>												
Overtime Estimate Computation: In-District (1811) Hourly Rate Detail OT hours Subtotal No. DUSMS No. Days TC In-District (1811) 0 x 0 x 0 x 0 = \$0.00 In-District (082/1802) 0 x 0 x 0 x 0 = \$0.00 Hourly Rate (1811) Detail OT hours Subtotal No. DUSMs No. Dusms No. Days TC Out-of-District (1811) 0 x 0 x 0 x 0 = \$0.00 Out-of-District 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0	pproval for over	rtime? (check	Yes									
Hourly Rate Detail OT hours Subtotal No. DUSMS No. Days To (1811)	Scheduled Deta	ail Hours	,		Sch	neduled Days: MonFri.						
Hourly Rate Detail OT hours Subtotal No. DUSMS No. Days To (1811)	Overtime Estim	nate Computat	ion:									
(1811) In-District 0 x 0 = \$0.00 x 0 x 0 = \$(082/1802) Hourly Rate Detail OT hours Subtotal No. DUSMs No. Days TC (1811) Out-of-District 0 x 0 = \$0.00 x 0 x 0 = \$(1811)		Hourly Rate				Subtotal						TOT
(082/1802) Hourly Rate Detail OT hours Subtotal No. DUSMs No. Days TC Out-of-District 0 x 0 = \$0.00 x 0 x 0 x 0 = \$0.00		0	X	U	=	\$0.00	Х	0	X	Ü	=	\$0.0
Hourly Rate Detail OT hours Subtotal No. DUSMs No. Days TO		0	x	0	=	\$0.00	×	0	x	0	=	\$0.0
Out-of-District 0 x 0 = \$0.00 x 0 = \$(1811) Out-of-District 0 x 0 = \$0.00 x 0 = \$(2.00)	(000/4000)											
Out-of-District 0 x 0 = \$0.00 x 0 = \$(1811) Out-of-District 0 x 0 = \$0.00 x 0 = \$(2.00)	(082/1802)											
		Hourly Rate		Detail OT hours				No. DUSMs		No. Days		
(082/1802)	Out-of-District				=		х		х		=	TOT.

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

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

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

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

\$30,691.00

Description:	See Below
	***D/GU (b)(5): (b)(7)(C): (b)(7)(E): (b)(7)(F)
	(D)(7)(E) (ND)
	Total OT #0/7/E
	Guard Backfill: = \$0
	Travel Expenditures (b)(7)(E)
	Travel Experiuntiles
	Total to D/GU = (b)(7)(E)
	Total to Bras - The state of th
	***S/GA-
	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	Total OT ±(D)(T)(E)
	Guard Backfill: (D(77/E)
	Travel Expenditures(D)(7)(E)
	Total to S/GA=(P)(7)(E)
	***N/GA-
	(b)(6); (b)(7)(C); (b)(7)(F)
	Total OT : (b)(7)(E)
	Guard Backfill (b)(7)(E)
	Travel Expenditures (D)(7)(E)
	Total to N/GA=(□)(7)(E)
	(b)(7)(E)
	*** N/CA (b)(6); (b)(7)(C); (b)(7)(F)
	Total OT =[6/7/E]
	Guard Backfill: (bi/7/E) Travel Expenditures (bi/7/E)
	Travel Experioritures (NO.E)
	Total to N/CA=(b)(7)(E)
	***D/NE
	(b)(6); (b)(7)(C); (b)(7)(F)
	Total OT =(0)(7)(E)
	Guard Backfi (b)(7)(E)
	Travel Expenditures: (b)(7)(E)
	(b)(7)(E)
	Total to D/NE=(b)(7)(E)
	***W/WA

TOTAL REQUESTED FUNDS \$31,023.00

TOTAL APPROVED FUNDS \$30,691.00

APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED B	Y:

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

DATE: 09/20/2018

COMMENTS:

(7)(E)

The supplemental funding request; "09/23-29/18 – SCJ Kagan 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.

S/GA (DOING)

Overtime funding approved (contingent upon receipt of funding approved (contingent upon receipt of funding approved (contingent upon receipt of funding from FSD (DOING)

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

N/GA

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

N/CA portime funding approved (contingent upon receipt of funding from FSD)

travel funding approved (contingent
upon receipt of funding from FSD
guard funding approved (contingent
upon receipt of funding from FSD)
apart receipt or remaining memory and
D/NE ^{(b)(7)(E)}
overtime funding approved (contingent
upon receipt of funding from FSD)
travel funding approved (contingent
upon receipt of funding from FSD
guard funding approved (contingent
upon receipt of funding from FSD)
apon receipt or randing from r ob)
W/WA (b)(7)(E)
overtime funding approved (contingent
upon receipt of funding from FSD)
travel funding approved (contingent
upon receipt of funding from FSD
guard funding approved (contingent
upon receipt of funding from FSD)
apoli receipt of failuring from 1 OD)
D/CO (6)(7)(E)
pvertime funding approved (contingent
upon receipt of funding from FSD)
travel funding approved (contingent
upon receipt of funding from FSD
No guard funding approved (contingent
upon receipt of funding from FSD)
upon receipt or funding from F3D)
Fiscal Year: 2018
Fund Code: PATALE
Special Assignment Number: (6)(7)(E)
Special Assignment Number.
To charge your Overtime and Guard
hours in WebTA, use the district's codes:
ilouis ili web i A, use the district's codes.

Org Code 2: (Include the District #) Project Code (Include the District #)
To charge your <u>travel in E2</u> , use <u>JSD's</u> codes: Org Code 2: Org Code 4: Project Code: DOT/(E)
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 personne 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: 09/20/2018
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

Program Manager

FROM: Senior Inspecto (b)(6): (b)(7)(C): (b)(7)(F)

APPROVED

TO:

(b)(7)(E) SPECIAL ASSIGNMENT No. PROJECT CODE Operational Division (JSD, ISD, PSD, etc.): JSD

District: **District of New Jersey** Circuit:03

10/5/2018 Associate USSC Justice Elena Kagan at Princeton 1. Detail Name: University

United States Marshal, Chief Deputy, or designee

(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: Princeton, NJ Host District: **District of New Jersey** Circuit:03

Overseas Travel?: No

3. Starting Date: 10/05/2018 Ending Date: 10/05/2018 Number of Days/Weeks: 1 (mm/dd/yyyy) (mm/dd/yyyy)

2022-USMS-000356 1148 of 1752 FINAL 2018

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:					
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court	Justices			
submission of additional support [Associate U.S. Supreme their Alumni "She Roars" (ed upon the complexity, national importance, or int documentation) Court Justice Elena Kagan is travelin event on Friday, October 5. The Supre Justice Sotomayor will also be in atte	g to Prince eme Cour	ceton University to participate as a ket Police have requested USMS ass	eynote spe	aker for
. No. of Defendants in custody: 0	Total No. of Defendants:	0	No. USMS In-Custody Witnesses:	0	
. Reported Threats:					
. Has the Operational Plan been sub	mitted? No				
B. Host/Trial District Information: No. of District DUSMs on Special A No. of In-District DUSMs committed	ssignment ^{(©)(7)(E)} d to staff this detail: (©)(7)(E)				
3. Are you requesting Out-of-District	No. of DUSMs SD	USMs			Admin.

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

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

Scheduled Detail	Hours (b)(7)(E)			Sched	uled Days: MonFri.						
Overtime Estima In-District (1811)	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS (b)(7)(E)	х	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	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 (b)(7)(E)	х	No. Days 1	=	TOTAL b)(7)(E)
Out-of-District (082/1802)	0	×	0	=	\$0.00	х	0	Х	0	=	\$0.00

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

Per Diem Estima	te Computation:		and the second 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	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

n-District Hourly Rate (b)(7)(E) x	Detail House (b)(7)(E)	= Subtotal (b)(7)(E) x	No. Guards	x	No. Days 1	= TOTAL (b)(7)(E)
out-of-District	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:	\$0.00	
Description:		

15. DEPUTY REPORTING INFOI City/District Location: Reporting Date/Time:	RMATION/SPECIAL INSTRUCTIONS: Princeton/District of NJ 10/05/2018 (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 r	elated information:			
Friday, October 5, 201	18 3 hrs OT			
(b)(7)(E) (b)(7)(E)	ravel to airport for pickup			
bi77€ to - Arrival on site - Speaking eng	Princeton			
Depart Princed Arrival onsite a	ton (b)(7)(E)			
Special Equipment or Perso (6)(7)(E)	onner Requirea:			

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

©)(6): (b)(7)(C): (b)(7)(F)

09/29/2018

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 (b)(7)(E) Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (D)(7)(E)		Schedul	ed Days: MonFri.					
Overtime Estimate Computation: Hourly Rate In-District (1811) Overtime Estimate Computation: (b)(7)(E) x	Detai <u>l OT hou</u> rs	=	Subtotal (b)(7)(E)	×	No_ <u>DUSM</u> S (b)(7)(E) x	No. Days 1	=	TOTAL (b)(7)(E)
In-District 0 x (082/1802)	0	=	\$0.00	х	0 x	0	=	\$0.00
Out-of-District (1811) Hourly Rate	Detail OT hours	=	Subtotal (b)(7)(E)	×	No. DUSMs (b)(7)(E) X	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District 0 x (082/1802)	0	=	\$0.00	х	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	=	Subtotal \$0.00	х	No. DUSMS	=	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

In-District Hourly Rate District Hourly Rate District Hourly Rate Hourly R	x	Detail Hours	=	Subtotal	×	No. Guards b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	Х	0	X	0	=	\$0.00

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

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

TOTAL REQUESTED FUNDS \$1,850.00

TOTAL APPROVED FUNDS \$1,210.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 10/01/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; "10/05/2018 – SCJ Kagan 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.

p/NJ

overtime funding approved (contingent upon receipt of funding approved

no travel funding approved

overtime funding approved

funding approved

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

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

No travel funding approved

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

Fiscal Year: **2019**Fund Code: (a)(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: (VI)

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

		SPECIA	AL ASSIGNMENT No		<u> </u>	
		Р	PROJECT CODE	(b)(7)(E)		
TO: Program M Operationa	lanager Il Division (JSD, ISD, PS	D, etc.): JSD				
FROM: (b)(5); (b)(7)(C); (b))(7)(F)					
United Stat	tes Marshal, Chief Depu	y, or designee	_			
District:	District of Colorado					Circuit:10
1. Detail Name:	SCJ Gorsuch Prote	ection Detail				
			Extraditions use Case et No., and Judge's No			
2. Location of Detail: Host District: Overseas Travel?:	District of Colo	orado		Circuit:10		
3. Starting Date:	12/26/2017 (mm/dd/yyyy)	Ending Date:	01/02/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2	

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es	
submission of additional supporting	t documentation)	level of an assignment, the Operational Division may re Service to provide protection for Associate C	•
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 subm	nitted? No		
Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed			
9. Are you requesting Out-of-District As	ssistance? (check one) No No. of DUSMs b)(7)(E) 0		Admin. 0
10. Will you accept GS-082 (DUSMs) /	GS-1802 (DEOs)? (check one) Yes		

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

Scheduled Detail Hours:	

Overtime Estimat In-District (1811)	Hourly Rate	x	Detail OT hours	=	Subtotal (b)(7)(E)	х	No_DLISMS	х	No. Days 1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	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	х	0	=	\$0.00	х	0	х	0	=	\$0.00

Scheduled Days: Mon.-Fri.

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

Per Diem Estima	ate Computation:		586 - 0468				12.000		
	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	x	0	=	\$0.00

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

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

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

Expense:	\$0.00		
2.001.001	40.00		
Description:			

5. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	MATIO <u>N/SPECIAL</u> INSTRUCTIONS: 12/26/2017 (mm/dd/yyyy)	(hour)	Per Diem Rate: 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:	
D/CO - In-District [DI/T/IE] Local Names Pending	
Expenditure Breakdown:	
O/CO (D)(7)(E) Overtime Expenditures: O(7)(E) Travel Expenditures: \$0 Other Expenses: \$0 Total Travel Expenditures = \$0 Guard Backfill: (D)(7)(E) (D)(7)(E)	
Detailed Itinerary:	
Fuesday, December 26 (D)(7)(E) D)(7)(E)	
Dec. 27-Jan 1 No Service Requested	
Γuesday, Jan. 2 ((b)(7)(E)	

Special Equipment or Personnel Required:

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

(b)(6); (b)(7)(C); (b)(7)(F) 12/22/2017 Signature of U.S. Marshal, Chief Deputy or designee Date

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

No. of DUSMs

SDUSMs

Admin.

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

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

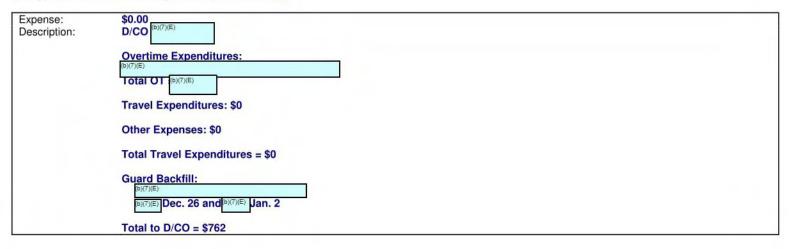
18. Approval for per diem? (check one) No

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

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

Hourly Rate	_	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Out-of-District		V-3V-7V-7	= (b)()(E)	x	(b)(7)(E)	X		=	(0)(1)(0)
Hauth Pata		Detail Hours	(h)(Subtotal	~	No. Guards		No. Days		TOTAL (b)(7)(E)

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



TOTAL REQUESTED FUNDS \$762.00

TOTAL APPROVED FUNDS \$762.00

APPROVAL LEVEL REQUIRED OST

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

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

DATE: 12/22/2017

COMMENTS:

(b)(7)(E)

The supplemental funding request; "12/26/17 – 01/02/18 – SCJ Gorsuch Protection Detail, CO" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/CO

Fiscal Year: 2018
Fund Code (DOT)(T)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA)(DOT)(E)

The District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel)(DOT)(E)
Project Code (DOT)(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:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:	DATE:

APPROVED

		SPECIA	AL ASSIGNMENT No.			
		P	ROJECT CODE	<u> </u>		
TO: Program Ma Operational	nager Division (JSD, ISD, PSD	, etc.): JSD				
FROM: (b)(6); (b)(7)(C); (b)(7)(F	s Marshal, Chief Deputy	or designee				
District:	District of Colorado					Circuit:10
1. Detail Name:	8/6 to 8/10/18 - SCJ	Gorsucl ^{(b)(7)(E)}	O (b)(7)(E)			
			Extraditions use Case at No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	District of Color	ado		Circuit:10		
3. Starting Date:	08/06/2018 (mm/dd/yyyy)	Ending Date:	08/10/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2	

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justi	ces	
Brief Description of Detail: (Based up submission of additional supportint do [SCJ Gorsuch will be traveling (b)(6): (b)(7)(C): (b)(7)(E)	ocumentation)	at level of an assignment, the Operational Division may r	require the
(-)(-)(-)(-)(-)(-)(-)(-)			
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
6. Reported Threats:			
7. Has the Operational Plan been submitte	d? Yes		
Host/Trial District Information: No. of District DUSMs on Special Assign No. of In-District DUSMs committed to s	nment: staff this detail:[©)(7)(E)		
9. Are you requesting Out-of-District Assis	stance? (check one) No No. of DUSMs SDUSMs	3	Admin.
10. Will you accept GS-082 (DUSMs) / GS	S-1802 (DEOs)? (check one)		

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

Scheduled Detail				Schedule	d Days: MonFri.						
Overtime Estimat	e Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ō	x	0	=	\$0.00	х	0	х	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ö	Х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District	0	Х	0	=	\$0.00	Х	0	х	0	=	\$0.00

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

(082/1802)

Per Diem Estimat	te Computation:		2000-200-00						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	×	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

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

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

DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Reporting Date/Time: (mm/dd/yyyy)	(hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: (b)(6): (b)(7)(C): (b)(7)(F) Detail Supervisor Phone:			
Special Instructions/Other related information:			
Special Equipment or Personnel Required:			
Monday Aug 6th			
Friday Aug 10th			
I certify that the above manpower/funds will be expended only on the above-captions (b)(6): (b)(7)(C): (b)(7)(F)	d detail.		
08/06/2018			
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.

17. Approval for overtime? (check one) No Scheduled Detail Hours (0)(7)(E)

Scheduled Detai	I Hours (b)(7)(E)		Schedul	ed Days: MonFri.						
Overtime Estima	te Computa	ation:									
	Hourly Rat	е	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	х	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rat	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	×	0	=	\$0.00	x	0	X	0	=	\$0.00
Out-of-District	0	х	0	=	\$0.00	х	0	Х	0	=	\$0.00

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

Per Diem Estimate	e Computation:								
In-District	Daily Rate	V	No. of Days		Subtotal \$0.00		No. DUSMS		TOTAL \$0.00
III-District	· ·	*	ů	-	\$0.00	^	· ·	=	φυ.υυ
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	×	0	=	\$0.00

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

	v	0	=	\$0.00	¥	0	x	0	_	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
ut-of-District						AL EMPLOY.				2.1
District Hourly Rate (b)(7)(E)	×	Detail Hours	=	Subtotal (b)(7)(E)	х	No. Guards b)(7)(E)	х	No. Days	=	TOTAL (b)(7)(E)

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

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

TOTAL REQUESTED FUNDS \$1,696.00

TOTAL APPROVED FUNDS \$896.00

APPROVAL LEVEL REQUIRED OST

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

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

DATE: 08/07/2018

The supplemental funding request; "8/6 to 8/10/18 - SCJ Gorsuch CO has been approved at the level indicated. Any JSD authorized overtime funding is valid <i>only</i> during the time-frame specified above.
No overtime funding approved No travel funding approved District
Fiscal Year: 2018 Fund Code (**(7)(E) Special Assignment Number: (**(7)(E)
To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: (Include the District #) Project Code: (Include the District #)
To charge your <u>travel in E2</u> , use <u>JSD's</u> codes: Org Code 2: Org Code 4: Project Code:
Assignment are not authorized to charge their regular time/night diff against DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against DUSMs Supporting 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

COMMENTS:

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.

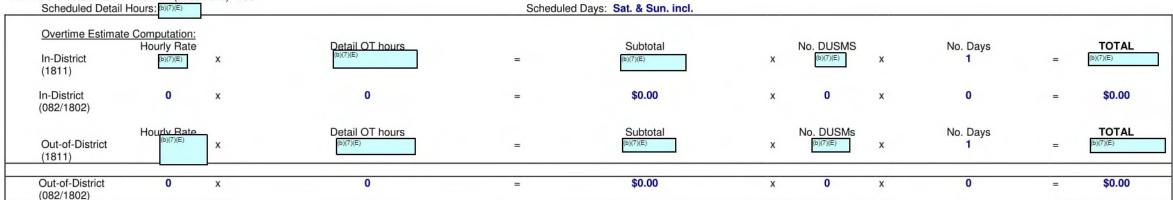
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

APPROVED

		SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)]	
TO: Program M Operationa FROM: SI (b)(6); (b)(7)(C)	I Division (JSD, ISD, PSD, 6	etc.): JSD				
United Stat	es Marshal, Chief Deputy, o	r designee	_			Circuit:10
1. Detail Name:	01/20/18 SCJ Ginsbur	g Protective Ope	eration in Park City, U	г		On out.
			Extraditions use Case let No., and Judge's Nar			
2. Location of Detail: Host District: Overseas Travel?:	Park City District of Utah No			Circuit:10		
3. Starting Date:	01/19/2018 (mm/dd/yyyy)	Ending Date:	01/23/2018 (mm/dd/yyyy)	Number of Days/Weeks:	5 Days	

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices			
submission of additional supportint de [U.S. Supreme Court Association] business. Justice Justice Ginsburg is scheduled	ocumentation) ate Justice Ruth Bader Ginsburg will be ce Ginsburg will be will be will be will be considered will be about 550 people in attenda	visiting Park City Utah on 01/20-22/18 to conduct official first venue will have about 200 people attending with limitence with limited screening. Both presentations are		
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:		
5. Reported Threats: (b)(7)(E)				
. Has the Operational Plan been submitte	d? No			
Host/Trial District Information: No. of District DUSMs on Special Assign No. of In-District DUSMs committed to s				
9. Are you requesting Out-of-District Assis	stance? (check one) Yes No. of DUSMs SDUSMs	Adm		
10. Will you accept GS-082 (DUSMs) / GS	S-1802 (DEOs)? (check one) No			

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



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

Per Diem Estim	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)(E)	X	5	=	(b)(7)(E)	x	(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)	x	No. Days	= TOTAL (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	3	= (b)(7)(E)

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

Expense:	b)(7)(E)	
Description:	Flight, Taxi, Bags, Parking for W/TX	

City/District Location: Reporting Date/Time:	Park City Utah 01/19/2018 (mm/dd/yyyy)	(
Detail Supervisor: Detail Supervisor Phone:	(b)(6): (b)(7)(C): (b)(7)(F)	
Special Instructions/Other rela	ted information:	
Mission Itinerary:		
Friday, 01/19/2018 (b)(7)(E)		
	(7)(E)	
(b)(7)(E)		
(b)(7)(E) at A	Airport	
Airport Arrival		
(b)(7)(E)		
Dinner Dinner COUT RON Arrival		
(b)(7)(E)		
Sunday, 01/21/18 (b)(7)(E)		
(b)(7)(E)		
(b)(7)(E) Arrival Presentation		
(B)(7)(E) Lunch (B)(7)(RON		
(D)(7)(E) Depart RON		
Presentation		
Depart Dinner		
(b)(7)(E) RON		
(b)(7)(E)		
01/22/18 (b)(7)(E)		

Per Diem Rate: Hotel Name: Hotel Telephone:

Special Equipm	ent or Persor	nel Required	d:								
(b)(7)(E)											
		,									
I certify that the)(C); (b)(7)(F)	rill be expended only on the a	01/12/2018							
Signature o	of U.S. Marsha	al, Chief Dep	uty or designee	Date							
6. Approval for Out-o	Type/Number	of Personne	eck one) Yes Il Required:	No. of DUSMs	SDUSMs					Admi	n.
Scheduled Deta	ail Hours (b)(7)(E	One) Tes		Sched	luled Days: Sat. & Sun. incl.						
Overtime Estim In-District (1811)	Hourly Rate	tion:	Detail OT hours	-	Subtotal	x	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL
In-District (082/1802)	0	х	0	=	\$0.00	x	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	×	Detail OT hours	=	Subtotal	х	No. DUSMs	х	No. Days 1	=	TOTAL b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00

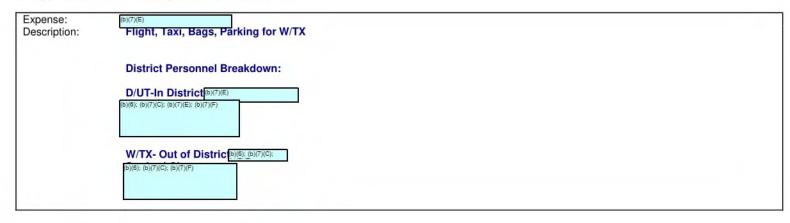
18. Approval for per diem? (check one) Yes

Per Diem Estimat	te Computation:								
In-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days 5	=	Subtotal (b)(₹)(E)	x	No. DUSMS	=	TOTAL (b)(7)(E)

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

In-District Hourly Rate (b)(7)(E)	×	Detail Hours	=	Subtotal	No. Guards	х	No. Days	=	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)	(b)(7)(E)	х	3	=	(b)(7)(E)

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



TOTAL REQUESTED FUNDS

\$13,779.50

TOTAL APPROVED FUNDS \$13,780.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED

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

DATE: 01/16/2018

COMMENTS:

(7)(E)

The supplemental funding request; "01/19-23/18 – SCJ Ginsburg Protection Detail, Park 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 D/OT(E)

Divertime funding approved

No travel funding approved

Divertime funding approved

Substitute of the province o

W/TX (D)(7)(E)

pvertime funding approved travel funding approved guard funding approved

Fiscal Year: 2018
Fund Code: (Inc.)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (Use these codes for overtime/guards in Web TA)
Org Code 2/Org Code 4 (Use these codes for E2 travel): (Inc.)
Project Code: (Inc.)
Special Assignment Number: (Inc.)

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:	DATE:
COMMENTS:	

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 FROM: (b)(δ); (b)(7)(C); (b)(7)(F) Senior Inspector, JSD, OPO, 1st Circuit, Boston, MA United States Marshal, Chief Deputy, or designee District: District of Rhode Island Circuit:01 1/28/18 to 2/1/18 - Justice Ginsburg Protection Detail, Roger Williams 1. Detail Name: School of Law, Providence, RI (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: Providence Host District: District of Rhode Island Circuit:01 Overseas Travel?: No 3. Starting Date: 01/28/2018 Ending Date: 02/01/2018 Number of Days/Weeks: 5 (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

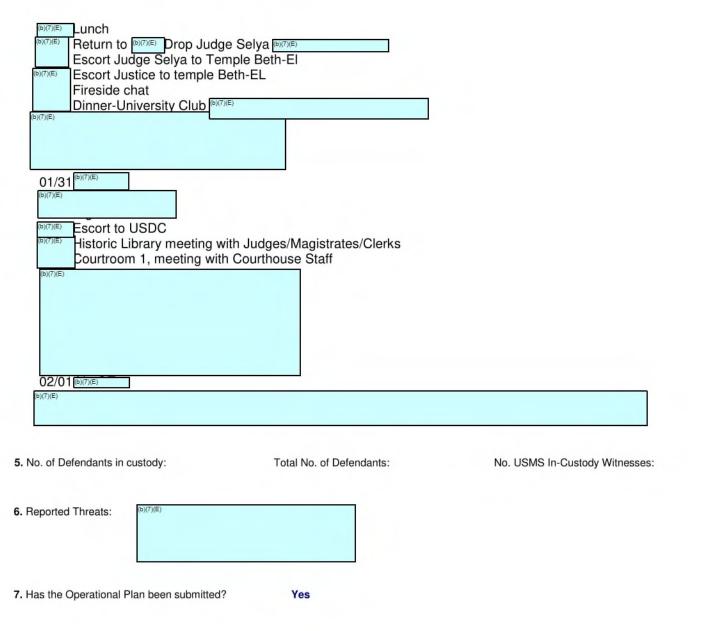
4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

[Justice Ginsburg will be traveling to D/RI on January 29, 2018 to attend several functions hosted by 1st Circuit Court of
Appeals Judge Selya. The Justice will (b)(7)(E) (b)(6)(6)(7)(C)(6)(7)(E)
The Justice will be remaining overnight (b)(6): (b)(7)(5): (b)(7)(7)(5): (b)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)(7)
The Following day, Justice Ginsburg along with judge Selya, will be escorted to Roger Williams School of law, in
Bristol, Rhode Island. The Justice will speak before approximately 500 Students, faculty, and guests. In The afternoon, Justice
Ginsburg and Judge Selya will be escorted to Temple-EL in Providence, and speak before a small congregation. The day will
conclude with a dinner, (D)(0)(0)(7)(C)(D)(7)(E) On January 31st, The Justice will be escorted to the USDC in
Providence and speak before the Judges, magistrates, and clerks, followed by a separate meeting with Courthouse Staff. The
Justice will then D/RI, D/NH, W/NC, D/CT, D/SC, E/PA (OMSU), and D/VT
are providing assistance with this mission. [b)(6)(b)(7)(C)(b)(7)(F) [from the 2nd Circuit is also assisting [b)(7)(E)
(b)(7)(E)
Scheduled Hours
01/28 (b)(7)(E) (b)(7)(E)
01/29 (D)(T)(E)
(b)(7)(E)
Dinner (Judge Selya)/CP online Dinner Dinner
(b)(7)(E) Dinner
(b)(7)(E)
01/30 ^{(b)(7)(E)}
(b)(7)(E)
Justice to RWU
Stop to pick up Judge Selya
©(7)(E) Arrive RWU
Fireside Chat
Student meet and greet



8. Host/Trial District Information: No. of District DUSMs on Special Assignment: No. of In-District DUSMs committed to staff this detail (b)(7)(E) 9. Are you requesting Out-of-District Assistance? (check one) Yes SDUSMs (b)(7)(E) No. of DUSMs Admin. 10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **11.** Will the detail incur **overtime?** (check one) **Yes** Scheduled Detail Hours: (b)(7)(E) Scheduled Days: Varied Overtime Estimate Computation: Hourly Rate No. DUSMS No. Days Detail OT hours TOTAL Subtotal (b)(7)(E) In-District (b)(7)(E) (1811)In-District 0 \$0.00 \$0.00 (082/1802)Subtotal (b)(7)(E) Hourly Rate Detail OT hours No. DUSMs No. Days TOTAL (b)(7)(E) (b)(7)(E Out-of-District X X (b)(7)(E) (1811)Out-of-District (b)(7)(E) (b)(7)(E) (b)(7)(E) X (b)(7)(E) 1 X (082/1802)12. Will the detail incur per diem? (check one) Per Diem Estimate Computation: Daily Rate No. of Days Subtotal No. DUSMS TOTAL In-District X \$0.00 \$0.00 No. of Days Daily Rate Subtotal No. DUSMS TOTAL \$0.00 Out-of-District \$0.00

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

In-District Hourly Rate (b)(7)(E)	Detail Hours	= Subtotal (b)(7)(E) X	No. Guards (b)(7)(E)	x	No. Days 4	TOTAL (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)	×	1	= (b)(7)(E)

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

Expense:	(b)(7)(E)
Description:	See below for all cost break down

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: Providence, RI
Reporting Date/Time: 01/28/2018

(mm/dd/yyyy)

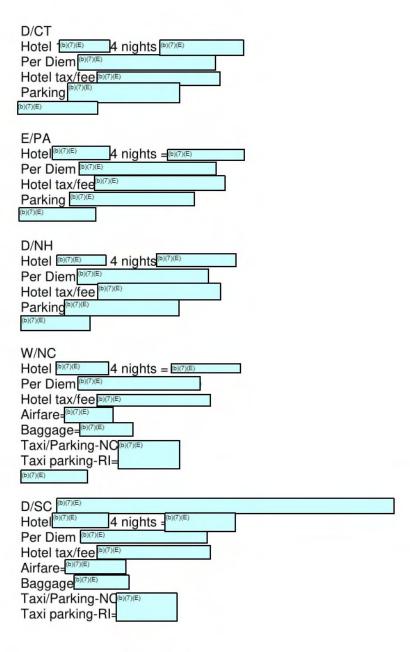
Detail Supervisor: Detail Supervisor Phone:

(b)(5);	(b)(7)(C);	(b)(7)(F)	

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

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Special In	nstructio	ons/Other	related inf	ormation		
[D/RI	5); (b)(7)(C);	(b)(7)(F)				
D/CT						
E/PA D/NH						
D/SC						
W/NC						
(b)(7)(E)						
D/RI ^{b)(7)} D/VT D/CT E/PA	E)					
(b)(7)(E)						
D/NH W/NC D/SC	7)(E)					
	L EXF	PENSES	;			
D/VT Hotel	(7)(E)	4 nigh	ts =(b)(7)(E)		1	
Per Die	m (b)(7)(E	()				
Hotel ta Parking)(()(E)				
(b)(7)(E)				_		



(b)(7)(E)			
Guard Funding			
Special Equipment or Personnel Required:			
D)(7)(E)			
I certify that the above manpower/funds will be expended only			
	01/20/2018		
Signature of U.S. Marshal, Chief Deputy or designee	Date		
proval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:			

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

Scheduled Deta	il Hours (b)(7)(E)		Schedule	ed Days: Varied					
Overtime Estima In-District (1811)	Ate Comput Hourly Ra		Detail OT hours	=	Subtotal	х	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 Ra	te 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)	Х	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E) X	1	=	(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	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	_	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00

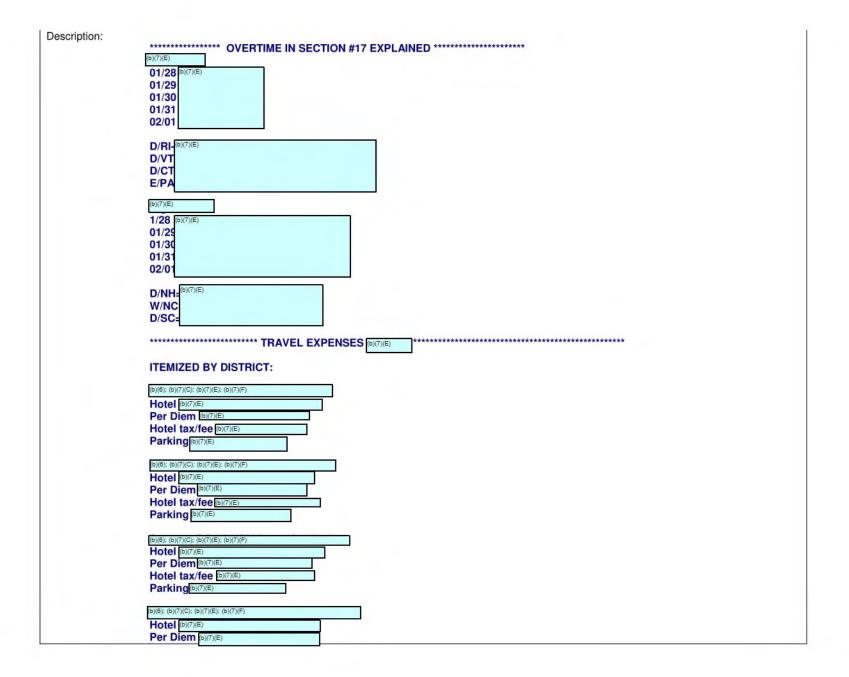
19. Approval for guard expense? (check one) Yes

In-District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days 4	=	TOTAL
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)(E)	Х	1	=	(b)(7)(E)

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

Expense:

(b)(7)(E)



Hotel tax/fee (b)(7)(E) Parking (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(E) Hotel (b)(7)(E)
Taxi parking-RI (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) Hotel (b)(7)(E) 4 nights (b)(7)(E)
Hotel (D)(7)(E) 1 nights (D)(7)(E) Per Diem(D)(7)(E) Hotel tax/fee (D)(7)(E) Airfare=(D)(7)(E) Baggage=(D)(7)(E)
Taxi/Parking-NC ^{(b)(7)(E)} Taxi parking-RI=

(b)(7)(E)

TOTAL REQUESTED FUNDS \$16,194.70

TOTAL APPROVED FUNDS \$16,849.00

APPROVAL LEVEL REQUIRED OST

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

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

DATE: 01/22/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; "1/28/18 to 2/1/18 - Justice Ginsburg Protection Detail, Roger Williams School of Law, Providence, RI" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

D/RI
OVERTIME funding approved
No travel funding approved
GOTONE

OVERTIME

D/CT (POT/IE) pvertime funding approved travel funding approved guard funding approved

E/PA (**)(7)(E) overtime funding approved travel funding approved guard funding approved

D/NH (NOT/IE)

Overtime funding approved

Travel funding approved

No guard funding approved

W/NC (DOT/IE) overtime funding approved (DOT/IE) travel funding approved

p/SC overtime funding approved

bi(7)(E) overtime funding approved

bi(7)(E) travel funding approved

bi(7)(E) guard funding approved

Fiscal Year: 2018

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

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

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.

DRAFT Ops Plan RBG RWU Law School 012818.doc

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

2022-USMS-000356 1208 of 1752 FINAL 2018

U.S. Department of Justice United States Marshals Service

Program Manager

District:

1. Detail Name:

2. Location of Detail:

Overseas Travel?:

Host District:

3. Starting Date:

(b)(6); (b)(7)(C); (b)(7)(F) | SI - JSD/OPO

Review"

No

02/04/2018

(mm/dd/yyyy)

Ending Date:

02/12/2018

(mm/dd/yyyy)

APPROVED

TO:

FROM:

SPECIAL ASSIGNMENT No. PROJECT CODE Operational Division (JSD, ISD, PSD, etc.): JSD United States Marshal, Chief Deputy, or designee Southern District of New York Circuit:02 2/4 to 2/12/18 - SCJ Ginsburg; OPERATION "New York Law Schools in (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) **New York City** Southern District of New York Circuit:02

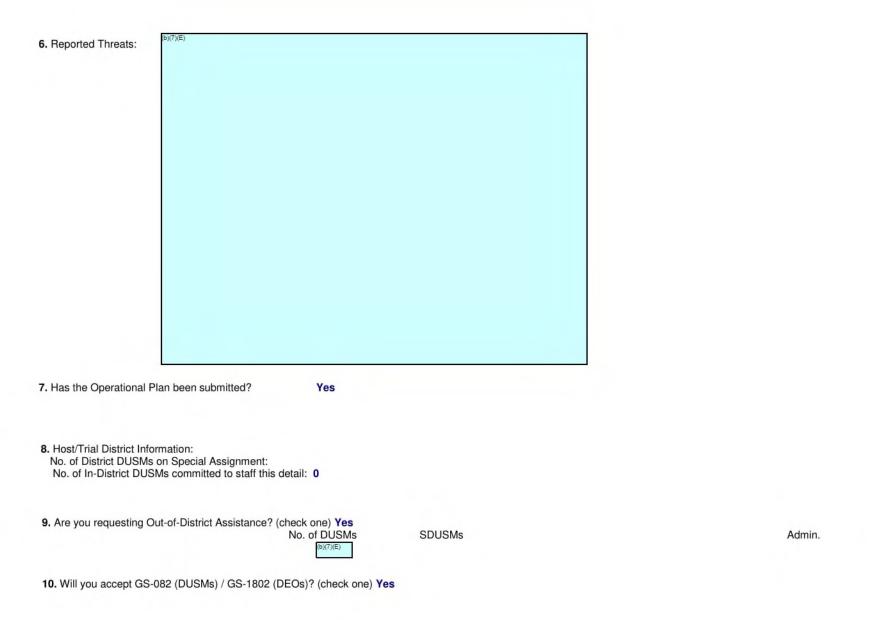
Number of Days/Weeks:

8 days

REQUEST FOR

SPECIAL ASSIGNMENTS RESOURCES

escription:	
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices
	ail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the all supportint documentation)
(b)(6); (b)(7)(C); (b)(7)(E)	
	Associate United States Supreme Court Justice Ruth Bader Ginsburg will travel to New York City, New York from February $5-7$, 2018. Justice Ginsburg will be speaking numerous programs at New York University (NYU) and New York Law School (NYLS). The NYU audiences will be in excess of 500 per venue comprising of law students, faculty and fellows. On Feb 7th, Justice Ginsburg will depart New York return to Washington, D. C. with a scheduled return on Feb 10th.
	When Justice Ginsburg returns to New York City, February $10 - 11$, 2018, the Court will attend "She Opened the Door" Women's Conference at Columbia University (CU). There will be events on and off campus, both private and open to Columbia University's student body. The primary event will be held in Lerner Hall with an expected audience of 550 on the first level and 300 in the balcony. At the conclusion of the two days in New York Justice Ginsburg will depart NY for events in Philadelphia.
	(b)(7)(E)
o. of Defendants in custo	ody: Total No. of Defendants: No. USMS In-Custody Witnesses:



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

 Will the detail incur overtime? (check one) Yes 		
Scheduled Detail Hours:(b)(7)(E)		Scheduled Days: Sat. & Sun. incl.
Overtime Estimate Computation:	2.5422.55	

Overtime Estimat	te Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b)(7)(E)	х	(B)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	х	1	=	(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	х	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)	Х	(b)(7)(E)	Х	1	=	(b)(7)(E)

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

Per Diem Estimat	te Computation:								1.00
	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	X	0	=	\$0.00

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

^	v	0	=	\$0.00	V	0	V	0	_	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal	1/4	No. Guards		No. Days		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards	x	No. Days	=	TOTAL \$0.00

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

Expense:	(b)(7)(E)	
Description:	Per Diem and travel costs for DUSMS to include guard hire see section #15 for breakdown	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

02/04/2018

(mm/dd/yyyy)

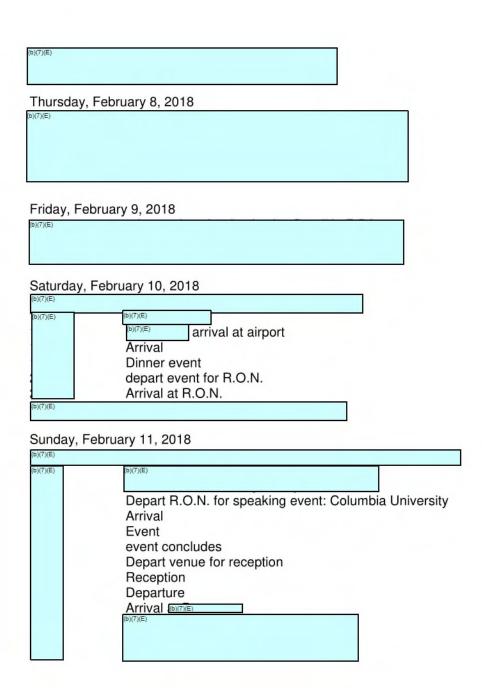
(b)(6); (b)(7)(C); (b)(7)(F)

Detail Supervisor: Detail Supervisor Phone:

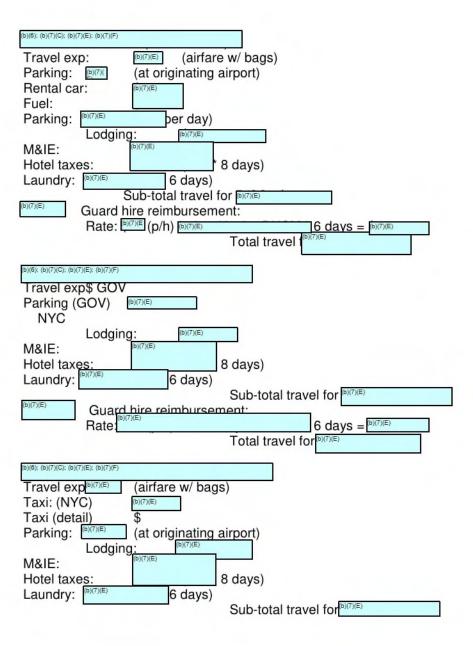
(b)(7)(E)
(hour)

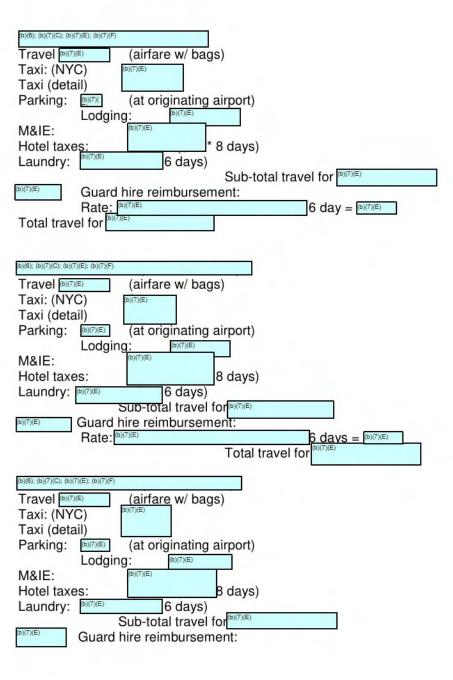
Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information: [Sunday, February 4, 2018 Monday, February 5, 2018 Arrival at R.O.N. Depart R.O.N. for scheduled event Arrival at NYU Depart NYU Return to R.O.N. Tuesday, February 6, 2018 Working breakfast Depart R.O.N. for speaking event; NYLS Arrival at NYLS **Events at NYLS** Depart NYLS Return to R.O.N. Depart R.O.N. for dinner Dinner with federal judges Depart for R.O.N. Arrival at R.O.N. b)(7)(E) Wednesday, February 7, 2018 Breakfast Depart R.O.N. for airport Arrival at airport



Monday, February 1	12, 2018		
(b)(7)(E)			
Districts supporting	this mission and the OT breakdown are:		
	E/WI - (b)(7)(E) S/OH - D/SC - S/TX - E/MO - D/M/TN - D/MN - (b)(7)(E)		
	(b)(7)(E)		
	Per Diem rate = Lodging = (* 8 days = (* 8 days = (* 8.5		
	D)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)		
	M&IE: Hotel taxes: Laundry: Div(7)(E) Div(7)(E) * 8 days)	Sub-total travel for (D)(7)(E)	





	Rate: (b)(7)(E)	6 days = (b)(7)(E)
	,	Total travel for (D)(7)(E)
	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
	Travel exp[b)(7)(E) (airfare w/	bags)
	Taxi: (NYC)	
	Taxi (detail)	
	Parking: (at original	ting airport)
	Lodging: (a)(7)	(E)
	M&IE: (b)(7)(E)	
	Hotel taxes:	8 days)
	Laundry: (b)(7)(E)	
	Sub-total tra	ivel for (b)(7)(E)
	(b)(7)(E) Guard hire reimbur	
	Rate: (b)(7)(E)	6 days = (b)(7)(E)
	, , , , ,	Total travel for (6)(7)(E)
Special Equipment or	Personnel Required:	Total travel let
)(7)(E)	- contract to demonst	
		a the charge continued data!
certify that the above	manpower/funds will be expended only o	n the above-captioned detail.
	manpower/funds will be expended only o	n the above-captioned detail. 02/02/2018
[

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

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Detail Hours: [b)(7)(E)		Schedule	d Days: Sat. & Sun. incl.				
Overtime Estimate Computation: Hourly Rate In-District (1811)	Detail OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMS	No. Days 1	= (b)(7)(E)
In-District 0 x (082/1802)	0	=	\$0.00	×	0 x	0	= \$0.00
Hourly Rate Out-of-District (D)(7)(E) x (1811)	Detail OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMs	No. Days 1	= (b)(7)(E)
Out-of-District (082/1802) x	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E) X	1	= (b)(7)(E)

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

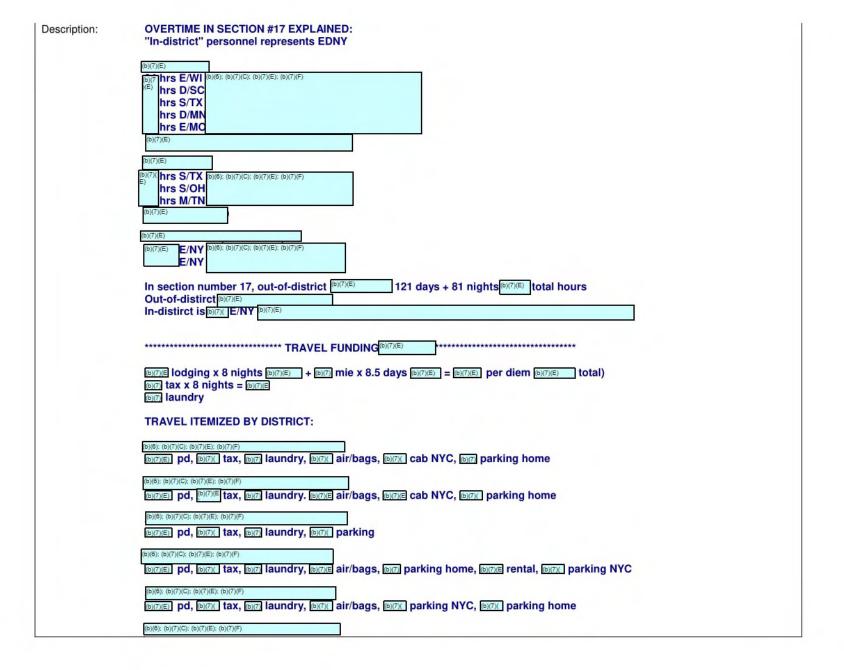
Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00

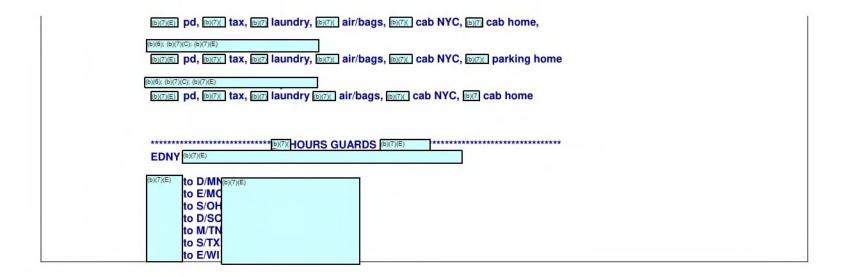
19. Approval for guard expense? (check one) Yes

n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	х	No. Days 0	=	TOTAL \$0.00
Out-of-District	-				12-2				-	
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	(b)(7)(E)	=	\$0.00	×	(b)(7)(E)	х	6	=	\$0.00

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

Expense: (b)(7)(E)





TOTAL REQUESTED FUNDS \$50,414.00

TOTAL APPROVED FUNDS \$50,414.00

APPROVAL LEVEL REQUIRED PROGRAM MANAGER

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED

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

DATE: 02/02/2018

COMMENTS:

The supplemental funding request; "2/4 to 2/12/18 - SCJ Ginsburg; "OPERATION "New York Law Schools in Review" 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/MN (NOTE)

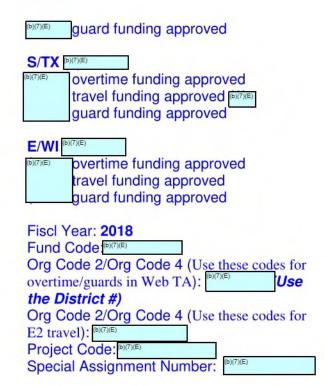
Overtime funding approved travel funding approved guard funding approved

©/7)© overtime funding approved travel funding approved guard funding approved

S/OH OVERTIME funding approved travel funding approved guard funding approved

D/SC OVERTIME funding approved travel funding approved guard funding approved

M/TN (DIVIDING APPROVED TO APPROVED TO APPROVED TO APPROVED TO APPROVED TO APPROVE APPROVED TO APPROVE APPROVE



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

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

assignment's completion.

DATE: 02/02/2018

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

DATE: 02/05/2018

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

04/07/2018

(mm/dd/yyyy)

Ending Date:

04/11/2018

(mm/dd/yyyy)

APPROVED

TO:

FROM:

1. Detail Name:

2. Location of Detail:

Host District: Overseas Travel?:

3. Starting Date:

	SPEC	CIAL ASSIGNMENT No.		
		PROJECT CODE		
Program Ma Operational	anager Division (JSD, ISD, PSD, etc.): JSD			
(b)(6); (b)(7)(C); (b)(SI - JSD/OPO			
United State	es Marshal, Chief Deputy, or designee			
District:	Southern District of New York			Circuit:02
Name:	4/7 to 4/11/18 - Justice Ginsburg, NY (NY. NY)	Historical Society Natura	lization	
	(For WITSEC use W.C. No.; For Trials, use Case Title, Doc			
n of Detail:	New York City		Circuit 00	
istrict: eas Travel?:	Southern District of New York No		Circuit:02	

Number of Days/Weeks:

5 days

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

[Associate United States Supreme Court 2018. The Justice will be attending event Historical Society will involve a Naturalization (Inc.) (Inc	its at Lincoln Center and the		
04-07-18: 04-08-18: 04-09-18: 04-10-18: 04-11-18			
(b)(7)(E)			
Saturday, April 07, 2018			
Sunday, April 08, 2018			
Monday, April 09, 2018 Depart airport for R.O.N. Arrival at R.O.N. Depart R.O.N. for Lincoln Center Arrival: dinner and event O(7)(E) Depart venue for R.O.N. Return to R.O.N.			
Tuesday, April 10, 2018			

Arrival Naturalization Ceremony	New York Historical Society nd Chief Judge USCOA 2nd Cir	
5. No. of Defendants in custody: 6. Reported Threats: (a)(7)(E)	Total No. of Defendants:	No. USMS In-Custody Witnesses:
STREET THE STREET STREET		

7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

SDUSMs

Admin.

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

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

Scheduled Days: Varied

	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		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL (b)(7)(E)
Out-of-District (1811)	(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:		17.77						
	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

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

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

Expense:	(7)(E)	٦
Description:	or Per Diem and travel costs for DUSMS to include guard hire, see sec # 15	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: New York City
Reporting Date/Time: 04/07/2018

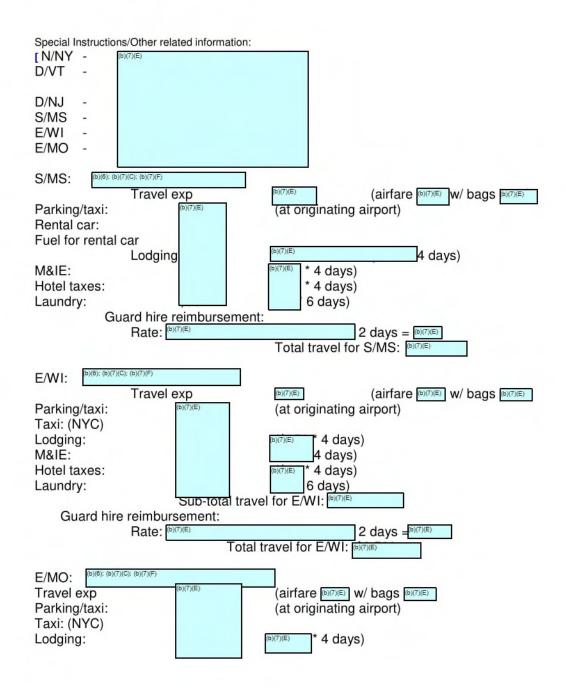
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

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

Per Diem Rate: Hotel Name: Hotel Telephone:



Sub-total travel for S/MS: (b)(7)(E)

M&IE: Hotel taxes: Laundry: Sub-total travel Guard hire reimbursement: Rate:	6 days) 6 days) for E/MO: (0)(7)(E) 2 days = (0)(7)(E) Total travel for E/MO: (0)(7)(E)
D/NJ: (b)(6): (b)(7)(C): (b)(7)(F) Lodging: (c)(7)(E)	
Guard hire reimbursement: Rate: (D)(7)(E)	2 days = (b)(7)(E) Total travel for D/NJ: (b)(7)(E)
N/NY: (b)(6): (b)(7)(C): (b)(7)(F) Lodging: 1 day) Hotel taxes: 1 day) Sub-total travel for N/NY: (b)(7)(E) Guard hire reimbursements	ent days = (D)(7)(E) Total travel for N/NY:(D)(7)(E)
D/VT: Guard hire reimbursement: Lodging: [D)(7)(E) 1 days) Hotel taxes: 1 days) Sub-total travel for N/NY: D)(7)(E) 1 Rate: D)(7)(E) 1	days = [D)(7)(E) Total travel for D/VT: [D)(7)(E)

certify that the above	manpower/funds wil	I be expended only on the	above-captioned deta	il.						
(b)(6); (b)(7)(C); (b)(7)(F)		04/06/2018							
Signature of U.S.	Marshal, Chief Depu	ty or designee	Date							
royal for Out-of-Distr	ict Assistance? (chec	ek one) No								
roval for Out-of-Distr Type/N	ict Assistance? (chec lumber of Personnel	ck one) No Required:	No. of DUSMs	SDUSMs					Adm	in.
roval for Out-of-Distr Type/N	ict Assistance? (chec lumber of Personnel	k one) No Required:	No. of DUSMs (□)(7)(E)	SDUSMs					Adm	in.
Type/N	lumber of Personnel	k one) No Required:		SDUSMs					Adm	in.
Type/N	lumber of Personnel	ck one) No Required:	(b)(7)(E)	SDUSMs Scheduled Days: Varied					Adm	in.
Type/N proval for overtime? Scheduled Detail Hou Overtime Estimate Co	(check one) Yes	Required:	(b)(7)(E)	Scheduled Days: Varied					Adm	
Type/N proval for overtime? Scheduled Detail Hou Overtime Estimate Co Hour In-District	(check one) Yes	ek one) No Required: Detail OT hours 0	(b)(7)(E)		×	No. DUSMS 0	×	No. Days 0	Adm	TOTAL \$0.00
Type/N proval for overtime? Scheduled Detail Hou Overtime Estimate Co Hour In-District (1811)	(check one) Yes Importation: Ity Rate O x	Required: Detail OT hours 0	(b)(7)(E)	Scheduled Days: Varied Subtotal \$0.00		0		0		TOTAL \$0.00
Type/N proval for overtime? Scheduled Detail Hou Overtime Estimate Co Hour In-District (1811) n-District	(check one) Yes (check one) Yes irs (b)(7)(E) computation: rly Rate	Required: Detail OT hours	(b)(7)(E)	Scheduled Days: Varied Subtotal	x x		x x			TOTAL
proval for overtime? Scheduled Detail Hou Overtime Estimate Co Hour In-District (1811) In-District (082/1802)	(check one) Yes (check one) Yes (check one) Yes (check one) Yes (rs [b)(7)(E) (rs partial one) (Detail OT hours 0 Detail OT hours	(b)(7)(E)	Scheduled Days: Varied Subtotal \$0.00 Subtotal	x	0 0 No <u>. DUSM</u> s	x	0 0 No. Days	=	TOTAL \$0.00 \$0.00
Scheduled Detail Hou Overtime Estimate Co Hour In-District (1811) In-District (082/1802)	(check one) Yes Importation: Ity Rate O x	Detail OT hours 0	(b)(7)(E)	Scheduled Days: Varied Subtotal \$0.00		0		0	=	TOTAL \$0.00 \$0.00

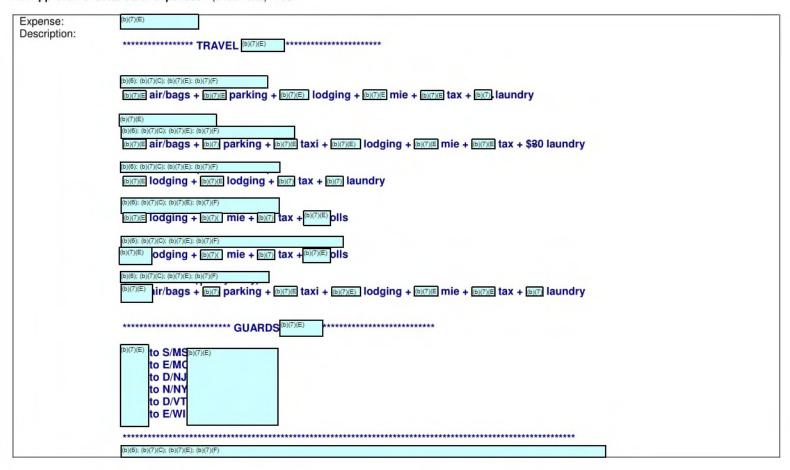
18. Approval for per diem? (check one) Yes

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

Hourly Rate 0	x	Detail Hours 0	=	\$0.00	x	No. Guards 0	х	No. Days 0	=	**************************************
ut-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) Yes



TOTAL REQUESTED FUNDS \$13,561.00

TOTAL APPROVED FUNDS \$13,583.00

APPROVAL LEVEL REQUIRED OST

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

7)(F)

2022-USMS-000356 1241 of 1752 FINAL 2018

DATE: 04/09/2018

COMMENTS:

The supplemental funding request; "4/7 to 4/11/18 - Justice Ginsburg, NY Historical Society Naturalization (NY. NY)" 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

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)(5); (b)(7)(C); (b)(7)(F) D/OPO-2nd Circuit FROM: United States Marshal, Chief Deputy, or designee District: Southern District of New York Circuit:02 5/20 to 5/24/18 - SCJ Ginsburg NYC - NYC Bar Association Lecture 1. Detail Name: (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 City** Host District: Southern District of New York Circuit:02 Overseas Travel?: No 3. Starting Date: 05/20/2018 Ending Date: 05/24/2018 Number of Days/Weeks: 5 days (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

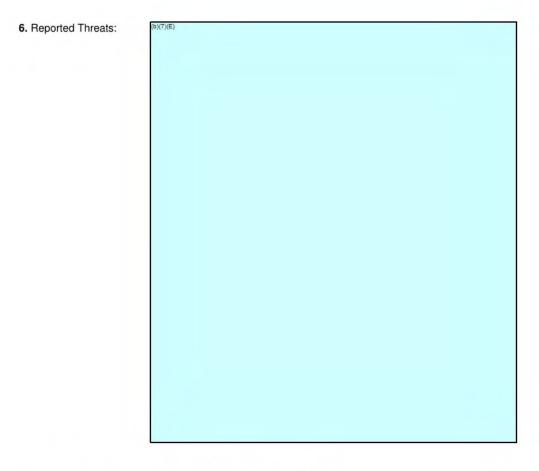
(b)(6); (b)(7)(C); (b)(7)(E) Associate United States Supreme Court Justice Ruth Bader Ginsburg will travel to New York City, New York from May 22 - 23, 2018. Justice Ginsburg will be speaking at the New York City Bar Association. The audiences will be in excess of 500 people with multiple overflow rooms. This is an annual event and heavy online publicity about this event. There will be a post event reception prior to the evening conclusion. The Justice will travel into and out of the New York metropolitan area via which is currently undergoing major construction. 05-20-18, 05-21-18, 05-22-18, 05-23-18, 05-24-18. Sunday, May 20, 2018 (1)(7)(E) Monday, May 21, 2018 Tuesday, May 22, 2018 (b)(7)(E) Depart airport for R.O.N.: residence over night Arrival at R.O.N. Pre-event reception Event: NYC Bar Depart NYC for post event reception Return to R.O.N

day, May 23, 2018 [*****	
Breakfast Depart R.O.N. for airport	
Arrival at airport	
y, May 24, 2018	
	Breakfast Depart R.O.N. for airport Arrival at airport

Total No. of Defendants:

5. No. of Defendants in custody:

No. USMS In-Custody Witnesses:



7. Has the Operational Plan been submitted?

Yes

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

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

SDUSMs

Admin.

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

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

Scheduled Detail Hours	S:(b)(7)(E)			Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimate Con Ho In-District (1811)	mputation: ourly Rate (b)(7)(E)	x	Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (1811)	ourly Rate	x	Detail OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMs	х	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	(b)(7)(E)	Х	(b)(7)(E)	=	(b)(7)(E)	Х	(b)(7)(E	х	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	х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

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

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

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

Expense:	(b)(7)(E)	
Description:	see section 15 fo	r breakdown of airfare, parking, guard reimburesment and other travel related costs

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:
05/20/2018

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

(b)(7)(E)	\neg
(hour)	_

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

Special Instructions/Other related information: [Districts supporting this mission are: S/NY -E/WI -M/GA -E/MO -D/VT -(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Per Diem rate = Lodging = (b)(7)(E)(* 4 days = (b)(7)(E) M&IE = (b)(7)((* 4.5 days = (b)(7)(E) E/WI: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (airfare (b)(7)(E) w/ bags (b)(7)(E) Travel exp Taxi: (NYC) Taxi (detail) Parking (home) Lodging: (b)(7)(E) M&IE: Hotel taxes: * 4 days) Sub-total travel for E/WI: (b)(7)(E) Laundry: (b)(7) * 0 days) Guard hire reimbursement: Rate:[b)(7)(E) E/WI: 4 days = (b)(7)(E) Total travel for E/WI: (b)(7)(E) D/VT: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Travel exp excess tolls & fuel incurred for missions Parking: * 4 days) Lodging: (b)(7)(E) M&IE: Hotel taxes: (b)(7)(E) * 4 days) (b)(7) * 0 days) Laundry: \$00 Sub-total travel for D/VT: (b)(7)(E)

D/VT: Guard hire reimbursement: Rate: O(7)(E) Total travel for D/VT: O(7)(E)	
E/MO: (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) Travel exp (airfare (b)(7)(E)) w/ bags (b)(7)(E) Taxi: (NYC) Taxi (detail) Parking: (at originating airport) Lodging: (b)(7)(E) M&IE:	
Hotel taxes: \$00 \text{DITE} * 4 days) Laundry: \$00 \text{DITE} * 0 days)	Sub-total travel for E/MO: (D)(7)(E)
E/MO: Guard hire reimbursement:	
Rate: * 4 days = * bir7/E) Total travel for E/MO: * cor7/E)	
M/GA: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
Travel exp (airfare w/ bags) Taxi: (NYC)	
Taxi (detail) \$00	
Parking: (at originating airport)	
Lodging: (b)(7)(E)	
M&IE: Hotel taxes: (a)(7)(E) * 4 days)	
Hotel taxes: \$00 \(\text{Extract} * 4 \text{ days}\) Laundry: \$00 \(\text{Extract} * 0 \text{ days}\)	
Sub-total travel for M/GA	
M/GA: Guard hire reimbursement:	
Rate: (10(7)(E) 4 days = (0)(7)(E)	
Total travel for M/GA: [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.

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.

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

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

Overtime Estimate Computation: Hourly Rate	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTA
In-District (1811)	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District 0 x	0	=	\$0.00	x	0	x	0	=	\$0.00
(082/1802) Hourly Rate	Detail OT hours		Subtotal		No. DUSMs		No. Days		ТОТА
Out-of-District (1811)	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (b)(7)(E) x	(b)(7)(E)		(b)(7)(E)	х	(b)(7)(E)	x		=	(b)(7)(E)

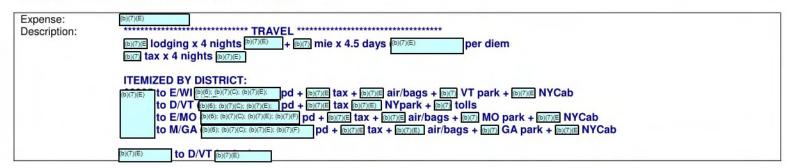
18. Approval for per diem? (check one) Yes

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

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

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

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



TOTAL REQUESTED FUNDS \$15,548.00

TOTAL APPROVED FUNDS \$15,278.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED

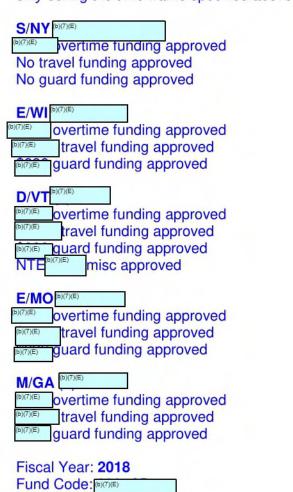
APPROVED/DISAPPROVED BY:

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

DATE: 05/18/2018

COMMENTS:

The supplemental funding request; "5/20 to 5/24/18 - SCJ Ginsburg NYC - NYC Bar Association Lecture (NYC)" 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 co	des for
overtime/guards in Web TA): (6)(7)(E)	(Use
the District #)	
Org Code 2/Org Code 4 (Use these co	des for
E2 travel): (b)(7)(E)	
Project Code: (b)(7)(E)	
Special Assignment Number: (b)(7)(E)	

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

(b)(7)(E)

PROJECT CODE

(b)(7)(E)

TO: Program Manager

Operational Division (JSD, ISD, PSD, etc.): JSD

FROM: (b)(7)(E) 3I - JSD/OPO-2nd Circuit

United States Marshal, Chief Deputy, or designee

District: Northern District of New York Circuit:02

1. Detail Name: 06/13/18 - 0

06/13/18 - 06/16/18: Justice Ginsburg Protection Detail- 2nd Circuit

Conference- Saratoga, NY

(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:

Saratoga, NY

Host District: Overseas Travel?: **Northern District of New York**

Circuit:02

3. Starting Date:

06/13/2018 (mm/dd/yyyy)

No

Ending Date: 06/16/2018

(mm/dd/yyyy)

Number of Days/Weeks:

4 days

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

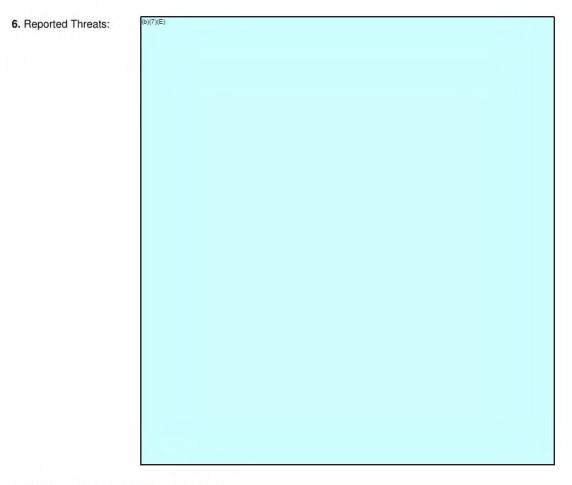
(7)(E)	as Court Justice Buth Boder Cinchurg will trought to New York to ettend the Annual Second
Sociate United States Suprem Sircuit Judicial Conference. The	ne Court Justice Ruth Bader Ginsburg will travel to New York to attend the Annual Second Justice will arrive into the 2nd Circuit area (5)(7)(E)
(7)(E) (b)(7)(E)	to the venue site, Saratoga, NY. Justice
insburg will be joined Chief Jus	stice Roberts, Supreme Court of the United States of America, to have a dialogue with members
the federal judiciary.	
6-13-18, (b)(7)(E)	
	(E/NY (b)(7)(E)
	(E/NY
6-16-18,	S/MS, S/OH & E/WI)
7)(E)	
/-dd lun- 10, 0010	
/ednesday, June 13, 2018	
()(E)	
hursday, June 14, 2018	
7(E)	
7)(E) (b)(7)(E)	
Depart airport for Arrival at R.O.N.	r R.O.N.: residence over night
	on – Dinner
	sentation
7)(E)	
riday, June15, 2018	
7)(E) Breakfast	
Dicariast	

(b)(7)(E)	Program/meeting Event	
	With Chief Justice of the Supreme Court of America	
0	Chief Justice John Roberts	
(b)(7)(E)		
_	ay, June 16, 2018	
(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?
- 8. Host/Trial District Information:
 No. of District DUSMs on Special Assignment:
 No. of In-District DUSMs committed to staff this detail:

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

SDUSMs

Admin.

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

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

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

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

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

Expense:	(b)(7)(E)
Description:	per diem, guard reimbursement, other travel related expenses are listed in Section 15

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: New York, NY
Reporting Date/Time: 06/13/2018

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

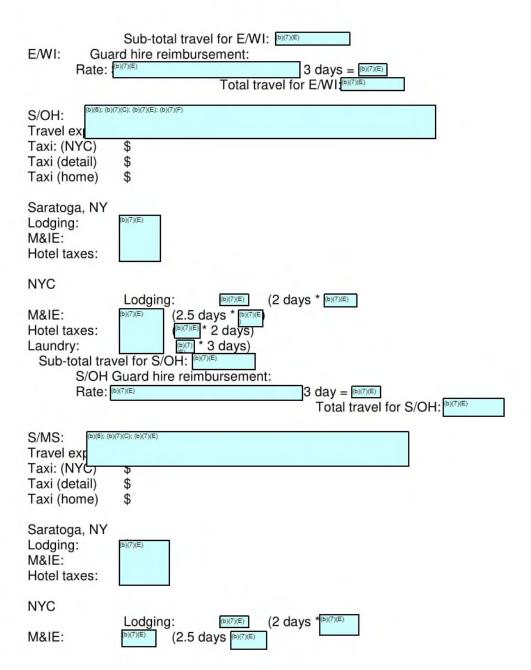
(b)(6); (b)(7)(C); (b)(7)(F)

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

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[Districts supporting this mission are:		
E/WI - (b)(7)(E) S/MS - S/OH - E/NY - (b)(7)(E)		
(b)(7)(E)		
E/NY: (b)(6); (b)(7)(C); (b)(7)(E)		
Lodging: (1.5 days * (5)(7)(E) Hotel taxes: (5)(7)(E)	(b)(7)(E)	
Sub-total travel for E/NY: E/NY: Guard hire reimbursement:		
Rate: ©(7)(E)	2 days = (D)(7)(E) otal travel for E/NY: (D)(7)(E)	
E/WI: (b)(6); (b)(7)(C); (b)(7)(E) Travel exp \$ included in (b)(7)(E) Taxi: (NYC) \$ 00 Taxi (detail) \$ 00 Taxi (home) \$ 00		
Saratoga, NY Lodging: M&IE: Hotel taxes:		
NYC	BATACS	
Lodging: (2 days * M&IE: Hotel taxes: Laundry: (2.5 days * 6)(7)(E) (2.5 days * 6)(7)(E) * 2 days) (2 days * 6)(7)(E) * 3 days)	IPAY ACJ	

Special Instructions/Other related information:



Hotel taxes: Laundry: Dol(7)(E) * 2 days) * 3 days) Sub -total travel for S/MS:			
S/MS Guard hire reimbursement:			
Rate: (b)(7)(E) 3 do	$ay = \frac{(b)(7)(E)}{}$		
Special Equipment or Personnel Required:			
b)(7)(E)			
OT not worked will not be claimed. Final Detail hou	urs will be confirmed and	d forwarded to Detail personnel	by the IIC at the conclusion of the mission.
		2 10 11 a 10 a 10 2 a 1 a 1 p a 10 a 1 m a 1	2, 4.0. 1.0 4.1.0 00.10.00.0 0. 4.0 1.100.0
A letter representation approved for everythe CCA rate	haa haan adhaaittad ta (Objet of Figures and once and	
A letter requesting approval for over the GSA rate	nas been submitted to C	unler of Finance and once appro	oved a copy will be provided to each of the deputies.]
I certify that the above manpower/funds will be expended only	on the above-captioned detail	80	
(b)(6); (b)(7)(C); (b)(7)(F)	06/05/2018		
Signature of U.S. Marshal, Chief Deputy or designee	Date		
proval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:	No. of DUSMs	SDUSMs	Admin

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

	mate Computa Hourly Rat		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ó	x	0	=	\$0.00	х	0	X	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rat	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b)(7)(E)	X	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	X	1	=	(b)(7)(E)

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

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

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

Description:	per diem, guard reimbursement, other travel related expenses are listed in Section 15
	***E/NY: (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)
	Lodging:(b)(7)(E)
	M&IE: [D)(7) (1.5 days * [D)(7)(E) [D)(7)(E)
	Sub-total travel for E/NY: [b)(7)(E)
	E/NY: Guard hire reimbursement: Rate: (b)(7)(E) 2 days = (b)(7)(E)
	Total travel for E/NY: (b)(7)(E)
	*** E/WI: (b)(6): (b)(7)(C): (b)(7)(F)
	Travel exp Taxi: (NYC) \$ 00
	Taxi (detail) \$ 00
	Taxi (home) \$ 00
	Saratoga, NY
	Lodging (IDIOTHE)
	M&IE: (b)(7)(E)
	Hotel taxes:
	NYC
	Lodging: DIT/IE (2 days *(DIT/IE) M&IE: (2.5 days *(DIT/IE)
	Hotel taxes:
	Laundry: [pir] [pir] * 3 days)
	Sub-total travel for E/WI: (b)(7)(E)
	E/WI: Guard hire reimbursement:
	nate.
	Total travel for E/WI:
	***S/OH: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	Travel exp
	Taxi: (NYC) \$
	Taxi (detail) \$
	Taxi (home) \$
	Saratoga, NY
	Lodging: (a)(7/年)
	M&IE: (b)(7)(E)
	Hotel taxes:
	NYC
	Lodging: [DYTVE] (2 days * [DYTVE])

M&IE: Hotel taxes: Laundry:[□□7/IE] Sub-total trave S/OH G Rate:[□	(2.5 days *(b)(7)(E)
***S/MS: DO(G): (D) Travel exp Taxi: (NYC) Taxi (detail) Taxi (home) Saratoga, NY Lodging (D)(7)(E) M&IE: Hotel taxes: NYC M&IE: Hotel taxes: Laundry: D(7)	Lodging: (b)(7)(E) (2 days * (b)(7)(E) (2.5 days * (2.5 days

TOTAL REQUESTED FUNDS \$7,530.00

TOTAL APPROVED FUNDS \$7,005.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 06/05/2018

(b)(7)(E)

The supplemental funding request; "06/13-16/18 – SCJ Ginsburg Protection Detail at the 2nd Circuit Conference, Saratoga, 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
Fund Code: (a)(7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (Use these codes for overtime/guards in Web TA)

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

3. Starting Date:

07/29/2018

(mm/dd/yyyy)

		SPECIAL ASSIGNMENT No.		
		PROJECT CODE		
	m Manager ional Division (JSD, ISD, PSD, etc.): JSD)		
FROM: (b)(6); (b)	7)(C): (b)(7)(F) SI - JSD/OPO			
United	States Marshal, Chief Deputy, or designed	ee		
Distric	Southern District of New York			Circuit:02
1. Detail Name:	7/29/18 - Justice Ginsburg - Op	peration The Originalist (NYC)		
		No.; For Extraditions use Case No. le, Docket No., and Judge's Name)		
2. Location of De	ail: New York City Southern District of New Y	(auk	Circuit:02	
Overseas Tra		OIK	Girduic.02	

07/29/2018 (mm/dd/yyyy)

Ending Date:

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

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1 day

Number of Days/Weeks:

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

Associate United States Supreme Court Justice Ruth Bader Ginsburg will travel to New York to attend the performance of the Originalist, at an off-broadway venue, and participate in a discussion with the play's director at the conclusion of the play. The Originalist is a 2015 play concerning the Supreme Court career of the late Associate Justice Antonin Scalia. The play was originally produced for stage performance in Washington DC in 2015. The Justice will travel into and out of the New York metropolitan area
At the conclusion of this trip Justice Ginsburg will return to Washington, D.C.
The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Ginsburg during the Court's visit to New York.
S/NY will be providing all staffing for the mission.
07-29-18: b)(7)(E)
Hour Event
D)(7)(E)
onsite onsite onsite for venue
□ Off-Broadwat Venue
O Performance and speech Program / speech Depart venue Diff()(E)
Arrival DOTO(E) Arrival DOTO(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses: 6. Reported Threats: 7. Has the Operational Plan been submitted? Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

SDUSMs

0

Admin.

0

X

0

\$0.00

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: (0)(7)(E)

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

\$0.00

Scheduled Days: Sat. & Sun. incl.

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

0

X

Out-of-District

(082/1802)

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	O	O Days		\$0.00	v	0	_	\$0.00

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

-District	House Data		Detail Hours		Cubtotal		No. Guards		No Dave		TOTAL
	Hourly Rate 0	x	0	=	Subtotal \$0.00	x	No. Guards 0	×	No. Days 0	=	**TOTAL
ut-of-Dis	trict Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Davs		TOTAL
	0	Х	0	=	\$0.00	X	0	X	0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes			
Expense: \$0.00 Description:			
15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCT City/District Location: New York Reporting Date/Time: 07/29/2018 (mm/dd/yyyy)	ONS: (b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:			
Special Instructions/Other related information: (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)

O7/14/2018

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.

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

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

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

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

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

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

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

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

Evnonco:	\$0.00	
Expense.	φ0.00	
Description:		
Description.		

TOTAL REQUESTED FUNDS \$3,780.00

TOTAL APPROVED FUNDS \$3,780.00

APPROVAL LEVEL REQUIRED OST

THIS	ASSIGNMENT IS:
APPE	OVED/DISAPPROVED BY:

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

DATE: 07/15/2018

COMMENTS:

The supplemental funding request; "7/29/18 - Justice Ginsburg - Operation The Originalist (NYC)" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

S/NY OVERTIME funding approved
No travel funding approved
No guard funding approved

Fiscal Year: 2018
Fund Code:

Special Assignment Number:
To charge your Overtime and Guard
hours in WebTA. use the district's codes:
Org Code 2:
Org Code 4:
Project Code:

Org Code:

Org Code:

Org Code 4:

Org Co

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

APPROVED

			SPECI	AL ASSIGNMENT No			
			Р	ROJECT CODE	<u></u>		
TO:	Program Ma Operational	ınager Division (JSD, ISD, PSI	D, etc.): JSD				
FROM:	(b)(6); (b)(7)(C); (b)			_ = 1			
	United State District:	es Marshal, Chief Deput					Circuit 10
1. Detail		8/6 to 8/13/18 - SCJ		ve Detail (b)(6); (b)(7)(C)	NM)		Circuit:10
				Extraditions use Case et No., and Judge's Na			
Host D	on of Detail: District: eas Travel?:	(b)(6): (b)(7)(C) District of New No	Mexico		Circuit:10		
3. Startin	g Date:	08/06/2018 (mm/dd/yyyy)	Ending Date:	08/13/2018 (mm/dd/yyyy)	Number of Days/Weeks:	8 days	

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supre	me Court Justices			
	sed upon the complexity, national importint documentation)	ortance, or threat level	of an assignment, the Operational Division	may require the	
No. of Defendants in custody: (Total No. of Defendance	dants: 0	No. USMS In-Custody Witnesses:	0	
Reported Threats: (6)(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 committ	Assignment: 0 led to staff this detail: (b)(7)(E)				

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

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

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

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

Per Diem Estimate Computation:						
Da <u>ilv Rate</u>	No. of Days		Subtotal		No. DUSMS	TOTAL
In-District (b)(7)(E) x	6.5	=	(b)(7)(E)	X	(b)(7)(E)	= (b)(7)(E)
Daily Rate	No. of Days		Subtotal		No. DUSMS	TOTAL
Out-of-District (b)(7)(E) x	7.5	=	(b)(7)(E)	x	(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 (D)(7)(E) X	Detail Hours	Subtotal = (b)(7)(E) x	No. Guards [b)(7)(E)	x	No. Days 4.5	(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	5	= (b)(7)(E)

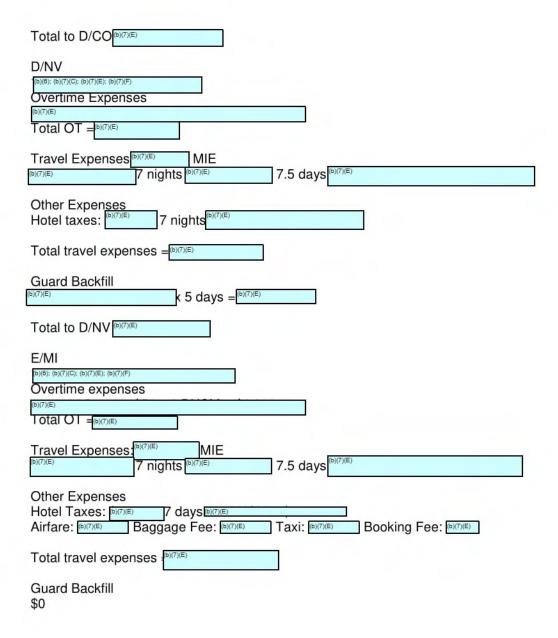
14. Will the detail incur other expenses? (check one) Yes

Expense:	(b)(7)(E)	
Description:	E/MI Airfare (b)(7)(E)	Baggage (D)(7)(E) Taxi (D)(7)(E) Booking Fee (D)(7)(E)

15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	MATION/SPECIAL INSTRUCTIONS: /NM US 07/2018 (mm/dd/yyyy)
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)

	Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)	
(b)(7)(E)	Hotel Name:	
(hour)	Hotel Telephone:	
		_

Special Instructions/Other related information: [Detail Staffing
Expenses Breakdown: D/NM (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Overtime Expenses D(T)(E) D(T)(E) Total OT = D(T)(E) D(T)(E)
Travel Expenses: (b)(7)(E) MIE (b)(7)(E) 6 days (b)(7)(E) 6.5 days (b)(7)(E)
Other Expenses Hotel taxes (a)(7)(E) 6 days (b)(7)(E) Total Travel (a)(7)(E)
Guard Backfill (b)(7)(E) 4.5 Days (b)(7)(E)
Total to D/NM (b)(7)(E)
D/CO (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Overtime Expenses Days: District Expenses Total OT = District Expenses
Travel Expenses DO(7)(E) MIE 7 nights DO(7)(E) 7.5 days
Other Expenses Hotel Taxes: (D)(7)(E) rights (D)(7)(E)
Total travel expenses = (b)(7)(E)
Guard Backfill [b)(7)(E) 5 days = (b)(7)(E)



Total to E/MI (6)(7)(E)
BLOCK #13 is D/NM and D/CO only. Please add D/NV to calculation of guard backfill.
(b)(7)(E)

ecial Equipment or Page 1985 Percentage Percentage 1985 Percen	ersonnel Required: ions will be e maile	d.		
nerary is as follov	vs:			
5); (b)(7)(C); (b)(7)(E)				

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

No. of DUSMs

SDUSMs 0 Admin.

17. Approval for overtime? (check one) Yes

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

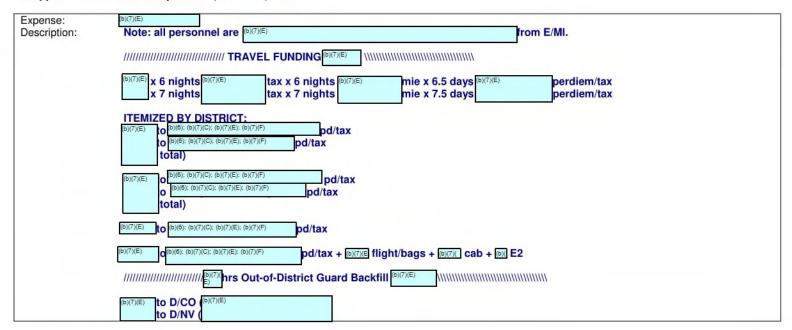
18. Approval for per diem? (check one) Yes

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	x	No. of Days 6.5	-	Subtotal \$0.00	х	No. DUSMS (b)(7)(E)	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 7.5	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

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

n-District Hourly Bate [b)(7)(E)	x	Detail Hours	=	Subtotal (b)(7)(E)	х	No. Guards	x	No. Days 4.5	=	TOTAL (b)(7)(E)
Out-of-District	-									
Hourly Rate		Detail Hours		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



TOTAL REQUESTED FUNDS \$19,916.61

TOTAL APPROVED FUNDS \$22,081.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 07/24/2018

COMMENTS: The supplemental funding request; "8/6 to 8/13/18 - SCJ Ginsburg Protective Detail NM)" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above. D/NM (b)(7)(E) overtime funding approved travel funding approved guard funding approved D/CO (b)(7)(E) overtime funding approved travel funding approved guard funding approved D/NV (b)(7)(E) overtime funding approved travel funding approved guard funding approved E/MI (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: 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:

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

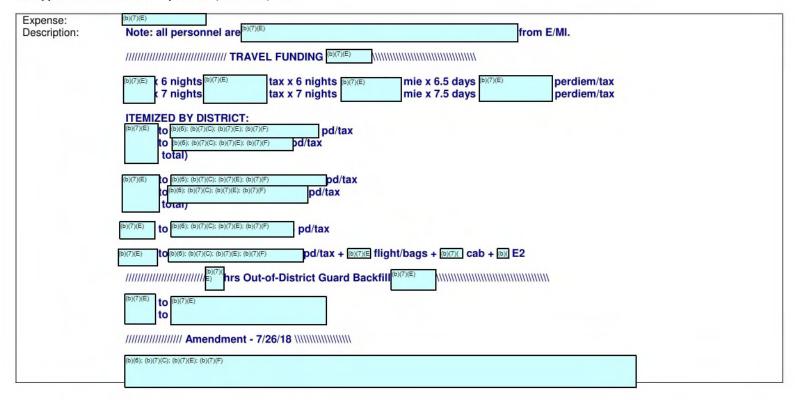
assignment's completion.

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

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

n-District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 4.5	=	TOTAL (b)(7)(E)
Out-of-District	-									
Hourly Rate		Detail Hours		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



TOTAL REQUESTED FUNDS

\$19,916.61

TOTAL APPROVED FUNDS \$22,081.00

APPROVAL LEVEL REQUIRED OST

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

Expense:	(b)(7)(E)
Description:	Note: all personnel are (b)(7)(E) from E/MI.
	//////////////////////////////////////
	(b)(7)(E) x 6 nights (b)(7)(E) tax x 6 nights (b)(7)(E) mie x 6.5 days (b)(7)(E) perdiem/tax perdiem/tax
	ITEMIZED BY DISTRICT: (b)(7)(E)
	(b)(f)(E) (b)(f)(c); (b)(7)(E); (b)(7)(F) pd/tax (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd/tax (total)
	(b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd/tax
	(b)(7)(E) to (b)(6); (b)(7)(E); (b)(7)(E); (b)(7)(F) pd/tax + (b)(7)(flight/bags + (b)(7)(cab + (b)) E2
	/////////////////////////////rs Out-of-District Guard Backfill (B)(7)(E)
	to D/CO to D/NV (b)(7)(E)
	///////// Amendment - 7/26/18 (©)(7)(E) subtracted from E/MI (©)(7)(E) added to NM) \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	©/(₹/E) travel NOT NEEDED for E/MI - subtracted from section #20)
	D)(7)(E) ADDED to D/NM in section #20):
	Divertime to Divide: (b)(7)(E): (b)(7)(E): (b)(7)(F) travel to Divide: (b)(7)(E): (b)(7)(E): (b)(7)(F) guards to Divide: (b)(7)(E): (b)(7)(E): (b)(7)(F)

TOTAL REQUESTED FUNDS \$19,916.61

TOTAL APPROVED FUNDS \$22,134.00

APPROVAL LEVEL REQUIRED OST

The supplemental funding request; "8/6 to 8/13/18 - SCJ Ginsburg Protective Detail NM)" has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above. **D/NM** (b)(7)(E) overtime funding approved travel funding approved (B)(7)(E) guard funding approved D/CO (6)(7)(E) overtime funding approved travel funding approved guard funding approved D/NV (b)(7)(E) overtime funding approved travel funding approved guard funding approved E/M (b)(7)(E) pvertime funding approved ravel funding approved No guard funding approved Fiscal Year: 2018 Fund Code: (b)(7)(E) Special Assignment Number: (6)(7)(E) To charge your **Overtime and Guard** hours in WebTA, use the district's codes: Org Code 2: (Include the District #) Org Code 4: Project Code: (b)(7)(E)

COMMENTS:

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/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

		SPECIA	AL ASSIGNMENT No			
		Р	ROJECT CODE	<u> </u>		
TO: Program Ma Operational FROM: (b)(6); (b)(7)(C); (b)(Division (JSD, ISD, PSI	D, etc.): JSD				
United State District: 1. Detail Name:	es Marshal, Chief Deput Northern District of N 8/13 to 8/21/18 - SC	New York	erstown, NY)			Circuit:02
			Extraditions use Case et No., and Judge's No			
2. Location of Detail: Host District: Overseas Travel?:	Cooperstown, I Northern Distri No			Circuit:02		
3. Starting Date:	08/13/2018 (mm/dd/yyyy)	Ending Date:	08/21/2018 (mm/dd/yyyy)	Number of Days/Weeks:	9 days	

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:

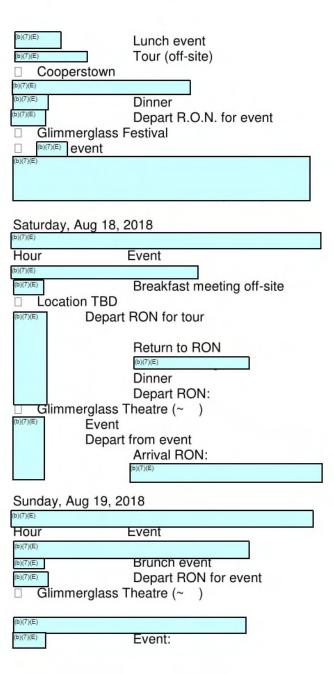
Court Security Protection Detail - Supreme Court Justices

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

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

Associate United States Supreme Court Justice Ruth Bader Ginsburg will travel to Cooperstown, NY during the time period of August 16 – 20, 2018. During Justice Ginsburg's visit, she will participate in and attend programs at the 2018 Glimmerglass Festivals. The court will make several public appearances in the Cooperstown, NY vicinity. (©)(7)(E)
(b)(7)(E)
The Justice will speak to audience ranging from 550
to 750 during several programs in Cooperstown. (D)(7)(E)
(b)(7)(E)
08-13-18 DO(7)(E)
08-14-18
08-15-18
08-16-18
08-17-18
08-18-18
08-19-18
08-20-18
08-21-18
(b)(7)(E)
(b)(7)(E) DUSMs)
(B)(7)(E) DUSM)
(b)(7)(E) DUSMs)
(b)(7)(E)

Monday, Aug 13, 2018 Hour Event	
(b)(7)(E)	
Tuesday, Aug 14, 2018 Hour Event	
(b)(7)(E)	
Wednesday, Aug 15, 2018 Hour Event	
b)(7)(E)	
Thursday, Aug. 16, 2018	
Hour Event	
(b)(7)(E)	
on-site Albany Airport	
Albany Int'l Airport	
Depart ALB for RON	
Arrival at R.O.N.	
b)(7)(E) Dinner	
□ TBD – (location)	
Depart R.O.N. for event	
☐ Glimmerglass Festival	
Depart venue for RON	
Arrival at RON	
b)(7)(E)	
Friday, Aug 17, 2018	
b)(7)(E)	
Hour Event	

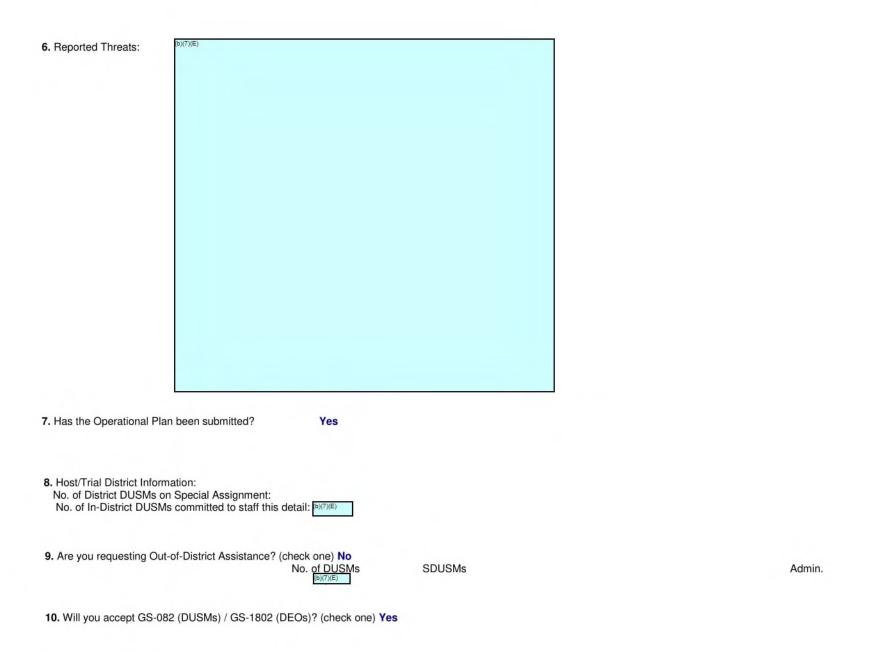


☐ Glimmerglass Theatre (~ ☐ Dinner:)	
Return to R.O.N		
Monday, Aug 20, 2018		
(b)(7)(E)		
Hour Event		
(b)(7)(E) Breakfast		
Tuesday, Aug 21, 2018		
Hour Event		

Total No. of Defendants:

5. No. of Defendants in custody:

No. USMS In-Custody Witnesses:



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

Overtime Estimate Computation Hourly R		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTA
In-District (1811)	х	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	х	1	=	(b)(7)(E)
n-District 0 082/1802)	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Hourly R	ate	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTA
Out-of-District Hourly R (1811)	ate x	Detail OT hours	=	Subtotal	х	No. DUSMs	x	No. Days	=	

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

(082/1802)

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	X	0	=	\$0.00

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

riourly riate										
ut-of-District Hourly Rate		Detail Hours		Subtotal	1.2	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

Expense:	(b)(7)(E)	and the second s
Description:	See section #1	5 for breakdown, expenses for lodging, M&IE, travel related expenses, laundry, taxi fee

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:
08/14/2018

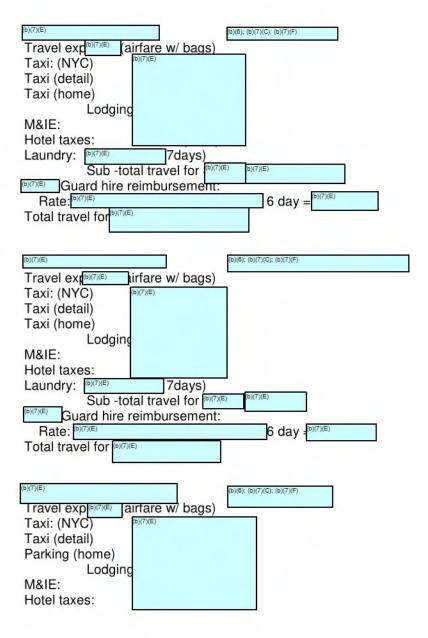
(mm/dd/yyyy)

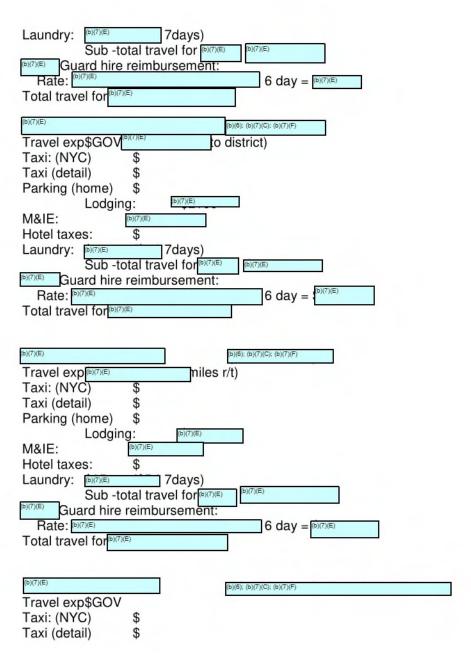
Detail Supervisor: Detail Supervisor Phone:

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

Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information: Districts N/NY E/WI D/OR S/OH N/OH S/MS M/GA In the Overtime section section please list the following amount: (b)(6): (b)(7)(C); (b)(7)(E); (b)(7)(F) (b)(7)(E) hours for Out of District: hours for D/OR (6)(7)(E) hours for S/MS & E/WI hours for S/OH hours for N/OH hours for M/GA In the Misc Costs section please list the following amount: or Per Diem and travel costs for DUSMS Per Diem rate = Lodging = (b)(7)(M&IE = (b)(7)((increased to (b)(7)(E) (b)(7)(E) (NYC) (NYC) (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(F) Travel (b)(7)(E) airfare w/ bags) Taxi: (NYC) Taxi (detail) Taxi (home) Lodging M&IE: Hotel taxes: Laundry: (b)(7)(E) 7days) Sub -total travel for Guard hire reimbursement: Rate: (b)(7)(E) 6 day = (b)(7)(E) Total travel for (b)(7)(E)





Parking (h	home) \$	
	Lodging: [b)(7)(E)	
M&IE:	(b)(7)(E)	
Hotel taxe		
Laundry:	(b)(7)(E) 6days)	
	Sub -total travel for each: (b)(7)(E)	
	Sub -total travel for (D)(7)(E)	
(b)(7)(E) Gua	ard hire reimbursement:	
Rate:	20(7)(E) 4 day = (0)(7)(E)	
Total trave	vel for (ID)(T)(E)	
(b)(5); (b)(7)(C); (b)(7)	7)(E): (b)(7)(F)	
	(b)(6); (b)(7)(C); (b)(7)(F)	
Travel exp	:p\$GOV	
Taxi: (NY		
Taxi (deta	ail) \$	
Parking (h		
	Lodging: (b)(7)(E)	
M&IE:	(b)(7)(E)	
Hotel taxe	es: \$	
Laundry:		
	Total travel fo	
Grand Tot	otal travel for (b)(7)(E)	
1		
Special Equipment or Personnel Require	red:	
(b)(7)(E)		

A letter has been sent to CFO for increased lodging rate approval.]

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

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

Date

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

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

SDUSMs

Admin.

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

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

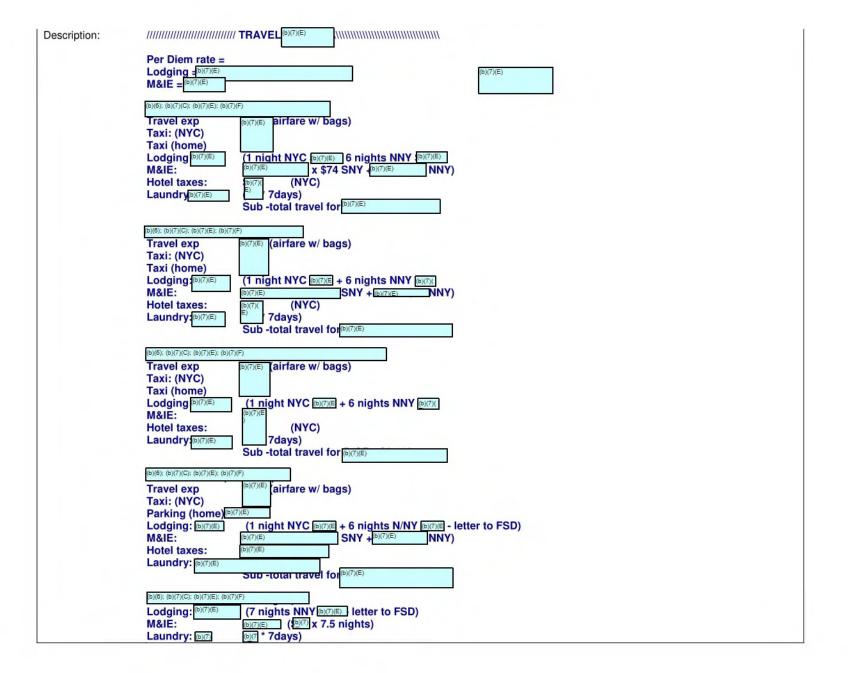
19. Approval for guard expense? (check one) Yes

In-District Hourly Rate	x	Detail Hours	=	Subtotal (b)(7)(E)	x	No <u>. Guards</u> (b)(7)(E)	x	No. Days 4	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	(b)(7)(E)	=	\$0.00	х	(b)(7)(E)	Х	6	=	\$0.00

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

Expense:

(b)(7)(E)



Sub -total travel for (D)(T)(E) Note - requested (D)(T)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp Lodging: [b)(7)(E)
(b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)
Travel exp Lodging: (b)(7)(E) 5 nights NNY) M&IE: Laundry: (b)(7)(E) 5 (b)(7)(E) Sub -total trave (b)(7)(E)
Display Disp
b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)
////////////////////////////OUT OF DISTRICT GUARD
(p/h) (p/h) (6 day (6 day (p/h) (6 day (6 d

TOTAL REQUESTED FUNDS \$41,860.00

TOTAL APPROVED FUNDS \$43,663.00

APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED BY	:

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

DATE: 08/10/2018

COMMENTS:

The supplemental funding request; "8/13 to 8/21/18 - SCJ Ginsburg - (Cooperstown, NY)" has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.



S/OH	(b)(7)(E)					
(b)(7)(E)	overtime funding approved					
	travel funding approved					
	guard funding approved					
Fiscal	Year: 2018					
Fund	Code: (b)(7)(E)					
Specia	al Assignment Number: (B)(7)(E)					
To cha	arge your Overtime and Guard					
hours	in WebTA, use the district's codes:					
	ode 2: (0)(7)(E)					
	ode 4: (Include the District #)					
Projec	t Code: (b)(7)(E)					
To cha	arge your <u>travel in E2</u> , use <u>JSD's</u>					
Org C	ode 2: (b)(7)(E)					
	ode 4:					
Projec	et Code:					
DUION	100.0					
	Is supporting a JSD Special					
	nment are not authorized to charge egular time/night diff against					
(b)(7)(E)	Funds control will rest upon					
the su	pervisor that approves the final E2.					
	document and/or the webTA					
docum	nent 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						
	OSB. To exceed the amount					
	ved may place the project code in the					
-	ve. Please ensure adequate cost ntability controls are in place that					
accou	mapinity 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.

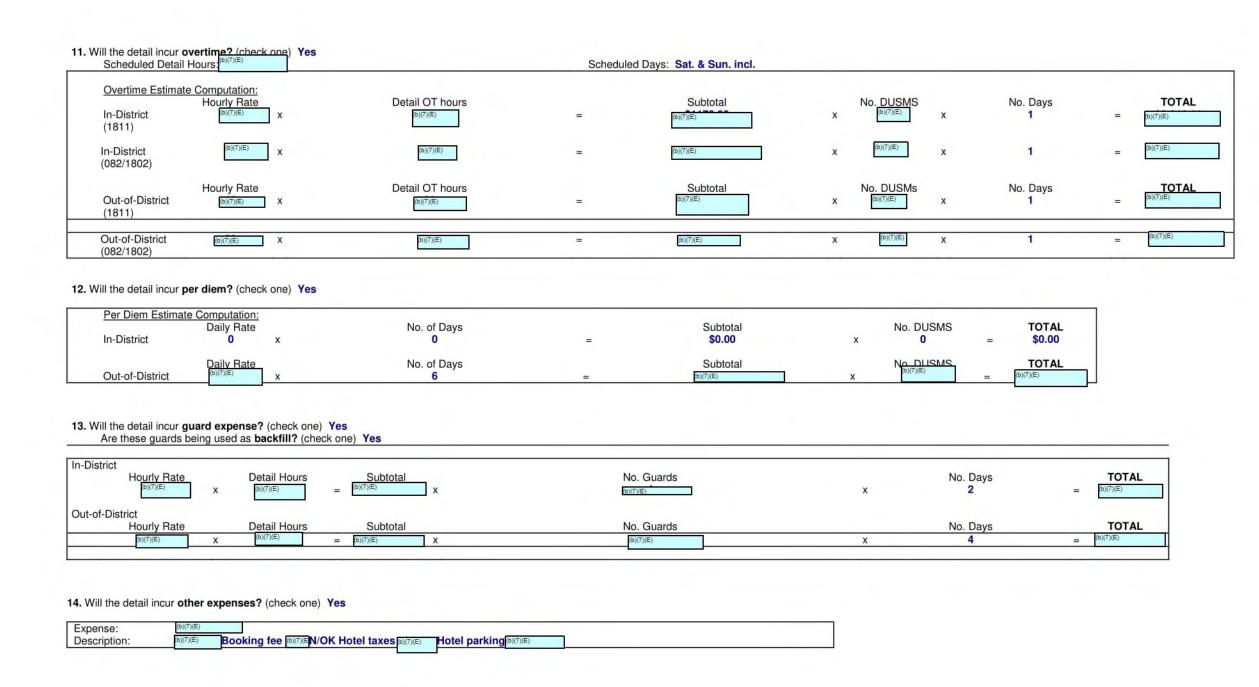
Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:	APPROVED	DATE: 08/10/2018
COMMENTS:	(b)(6); (b)(7)(C); (b)(7)(F)	DATE: 06/10/2016
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:

APPROVED

		SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational FROM: (b)(6): (b)(7)(©): (b)(7)	Division (JSD, ISD, PSI	D, etc.): JSD				
United State District: 1. Detail Name:	es Marshal, Chief Deputy Northern District of II 09/13-18/18 SCJ Gir	linois	Assignment-(^{(b)(6), (b)(7)(C)}			Circuit:07
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6): (b)(7)(C) Northern Distriction	ct of Illinois		Circuit:07		
3. Starting Date:	09/13/2018 (mm/dd/yyyy)	Ending Date:	09/18/2018 (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 Justices			
Brief Description of Detail: (Based submission of additional supportin	upon the complexity, national importa t documentation)	ance, or threat level	of an assignment, the Operational Division	may require t	he
5. No. of Defendants in custody: 0	Total No. of Defendan	nts: 0	No. USMS In-Custody Witnesses:	0	
6. Reported Threats: (b)(7)(E)					
7. Has the Operational Plan been subm	itted? No				
Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed to	signment: 0 to staff this detail: (b)(7)(E)				
9. Are you requesting Out-of-District As	ssistance? (check one) Yes No. of DUSMs [0)(7)(E)	SDUSMs (b)(7)(E)			Admin.
10. Will you accept GS-082 (DUSMs) /	GS-1802 (DEOs)? (check one) No				



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

09/14/2018

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

	Per Diem Rate:	(b)(6); (b)(7)(C); (b)(7)(E)
(b)(7)(E)	Hotel Name:	
(hour)	Hotel Telephone:	

Special Instructions/Other related information: [Expenses Breakdown
N/IL (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)
Overtime Expenses (b)(7)(E) Total OT = (b)(7)(E)
Guard Backfill District Dist
D/CO (b)(6); (b)(7)(C); (b)(7)(F)
Overtime Expenses (b)(7)(E) Total OT = (b)(7)(E)
Travel Expenses of the first of
Other expenses: Hotel taxes 5 nights = (b)(7)(E) Airfare (b)(7)(E) Uber (b)(7)(E) Online booking fee (b)(7)(E) Total other expens
Guard Backfill (b)(7)(E) 4 days = (b)(7)(E) Total to D/CO = (b)(7)(E)

N/OK (b)(5): (b)(7)(C): (b)(7)(F)
Overtime Expenses [b)(7)(E) Total OT = b)(7)(E)
Travel Expenses Dights MIE Dights Dights
Other Expenses Hotel taxes (b)(7)(E) x 5 nights (b)(7)(E) Hotel Parking(b)(7)(E) 5 nights =
Total travel expenses = (D)(T)(E)
Guard Backfill \$0
Total to N/OK = (D)(T)(E)
(b)(7)(E)
(b)(7)(E)
(b)(7)(E)
[Reporting instructions will be e mailed]
I certify that the above manpower/funds will be expended only on the above-captioned detail.

09/04/2018

Date

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

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

16. Approval for Out-of-District Assistance? (check one) Yes No. of DUSMs Type/Number of Personnel Required: **SDUSMs** Admin. (b)(7)(E) 17. Approval for overtime? (check one) Yes Scheduled Detail Hours (b)(7)(E) Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation:
Hourly Rate
In-District (b)(7)(E) x No. DUSMS No. Days TOTAL (b)(7)(E) Detail OT hours Subtotal (b)(7)(E) In-District (b)(7)(E) X (1811)(b)(7)(E) (b)(7)(E) In-District X (082/1802)Hourly Rate Detail OT hours Subtotal (b)(7)(E) No. DUSMs No. Days TOTAL Out-of-District (b)(7)(E) X (1811)Out-of-District (b)(7)(E) (b)(7)(E) X (b)(7)(E) (082/1802)18. Approval for per diem? (check one) Yes Per Diem Estimate Computation: Daily Rate No. of Days Subtotal No. DUSMS TOTAL In-District 0 Х \$0.00 \$0.00 No. of Days Subtotal TOTAL Daily Rate (b)(7)(E) Out-of-District (b)(7)(E) X 6 (b)(7)(E)

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

In-District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal (b)(7)(E)] ×	No. Guards	x	No. Days	=	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)	x	4	=	(b)(7)(E)
										-

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

Expense:	(b)(7)(E)	
Description:	(b)(7)(E) Booking fee[(b)(7)(E) N/OK Hotel taxes (b)(7)(E) Hotel parking (b)(7)(E)	

TOTAL REQUESTED FUNDS \$13,031.46

TOTAL APPROVED FUNDS \$13,031.00

APPROVAL LEVEL REQUIRED OST

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

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

DATE: 09/10/2018

PENDING INTEL PRODUCT

The supplemental funding request; "09/13-18/2018 – SC.I Ginsburg Protection Detail "It" has been approved at the lever indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.	
N/IL ^{(b)(7)(E)}	
overtime funding approved	
No travel funding approved guard funding approved	
N/OK (b)(7)(E)	
overtime funding approved	
travel funding approved No guard funding approved	
To guard randing approved	
D/CO (D)(7)(E)	
overtime funding approved	
travel funding approved	
guard randing approved	
Fiscal Year: 2018 Fund Code: [bi(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: (Include the District #)	
Project Code: (mediate the bistilet #)	

To charge your travel in E2, use JSD's codes: 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 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.			
		P	ROJECT CODE	(b)(7)(E)]	
TO: Program Ma Operational	anager Division (JSD, ISD, PS	D, etc.): JSD				
FROM: (b)(5): (b)(7)(C): (b)(7)	SI JSD/OPO					
United State	es Marshal, Chief Deput	y, or designee	_			
District:	Southern District of	New York				Circuit:02
1. Detail Name:	09/18 - 09/23/18 - J Columbia	ustice Ginsburg Pro	otection Detail - Wes	t Point &		
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	2nd Circuit Southern Distr No	ict of New York		Circuit:02		
3. Starting Date:	09/18/2018 (mm/dd/yyyy)	Ending Date:	09/23/2018 (mm/dd/yyyy)	Number of Days/Weeks:	6 days	

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

[Associate United States Supreme Court Justice Duth Boder Girehove has very seted USMS avatestics when the Court travel to
Associate United States Supreme Court Justice Ruth Bader Ginsburg has requested USMS protection when the Court travel to New York during the time period of September 20 – 22, 2018. The Justice will speak in programs at the United States Military
Academy – West Point and be celebrated for at Columbia University for the 25th year milestone on the Supreme Court.
(b)(7)(E)
b)(7)(E)
DIVINE)
08-18-18: (b)(7)(E)
08-19-18:
08-20-18:
08-21-18:
08-22-18: 08-23-18:
00-23-10.
Districts supporting this mission are:
(b)(6); (b)(7)(C); (b)(7)(F)
E/VVI -
S/MS - N/OH -
M/GA -
S/IN -
N/IN -
C/NIV. Cont Of at Only Even action action action
S/NY: Sept 21st Only (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Tuesday, Sept 18, 2018
(b)(7)(E)

(b)(7)(E)
Wednesday, Sept 19, 2018
Thursday, Sept 20, 2018
Program at USMA – West Point Dinner
(b)(7)(E)
Friday, Sept. 21, 2018
Arrival at Columbia University
Event Dinner
Depart for RON Arrival RON
End of day. Saturday, Sept 22, 2018
©/(7/E) Breakfast Depart RON for airport
(b)(7)(E)
Sunday Son 22, 2018
Sunday, Sep 23, 2018

. Reported Threats:	(b)(7)(E)	
Trioportou Triiouto.		

Total No. of Defendants:

5. No. of Defendants in custody:

8. Host/Trial District Information:

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

2022-USMS-000356 1356 of 1752 FINAL 2018

No. USMS In-Custody Witnesses:

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

SDUSMs

Admin.

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

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

Scheduled Detail H	lours ^{(b)(7)(E)}	110) 100		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Computation: Hourly Rate	X	Detail OT hours	=	Subtotal	х	No. <u>DUSMS</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	×	Detail OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMs (b)(7)(E)	х	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	Х	0	х	0	=	\$0.00

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

n-District Hourly Rate 0	х	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
rioury riate		Detail Flours				No. Guards		No. Days		\$0.00
0	X	0	=	\$0.00	X	0	X	0	=	\$0.

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

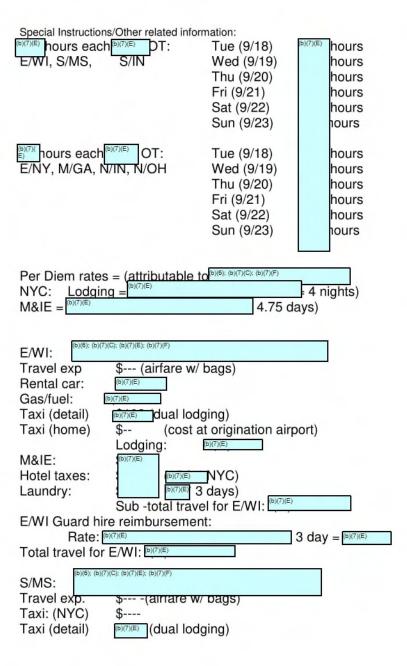
Expense:	(b)(7)(E)	
Description:	see sec # 15 for b	preak down of per diem, airfares, taxis adn other approved misc expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: New York
Reporting Date/Time: 09/18/2018
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

(b)(5);	(b)(7)(C);	(b)(7)(F	
---------	------------	----------	--

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



Гахі	\$ (cost at origination airport)
	Lodging: (b)(7)(E)
M&IE:	(b)(7)(E)
Hotel taxes:	(b)(7)(E) NYC)
_aundry:	(b)(7)(E) 3 days)
•	Sub -total travel for S/MS: (D)(7)(E)
S/MS Guard hin	re reimbursement:
Rate:	(7)(E) * 3 day =(0)(7)(E)
Total travel for	
V/OH: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp	\$ (airfare w/ bags)
Γaxi: (NYC)	\$
Γaxi (detail)	\$
Parking	cost at origination airport)
	Lodging: (b)(7)(E)
√&IE:	(b)(7)(E)
Hotel taxes:	(b)(7)(E) NYC)
_aundry:	(E)(7)(* 3 days)
	Sub -total travel for N/OH: DOTO(E)
	re reimbursement:
Rate:	
Total travel for	N/OH: (b)(7)(E)
(b)(5): (b)	(7)(C); (b)(7)(E); (b)(7)(F)
VI/GA:	
Travel exp	\$ (airfare w/ bags)
Гахі: (NYC)	\$
Γaxi (detail)	\$
Parking/taxi	(cost at origination airport)
	Lodging: (b)(7)(E)
M&IE:	
Hotel taxes:	(b)(7)(E) NYC)
_aundry:	(D)(7)(E) 3 days)
	Sub -total travel for M/GA: (b)(7)(E)
M/GA Guard hi	re reimbursement:
Rate:	3 day = (b)(7)(E)
Total travel for	M/GA: (ID)(F)(E)
Review reviews	
) / I . I D)(D); (D)(/)(C	C); (b)(7)(E); (b)(7)(F)
S/IN: (b)(6); (b)(7)(0	C); (b)(7)(E); (b)(7)(F)

Travel exp. \$ (airfare w/ bags)
Taxi: (NYC) \$ Taxi (detail) \$
Parking/taxi \$ (cost at origination airport)
Lodging: (a)(7)(E)
M&IE: (b)(7)(E) (b)(7)(E) (b)(7)(E)
Hotel taxes: NYC)
Laundry: (b)(7)(E) 3 days
Sub -total travel for S/IN: (6)(7)(E)
S/IN Guard hire reimbursement:
Rate: (b)(7)(E) 3 day = (b)(7)(E)
Total travel for S/IN:[DIVITION]
N/IN: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp. (airfare w/ bags)
Taxi: (NYC)
Taxi (detail) dual lodging)
Parking/taxi (cost at origination airport)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: NYC)
Laundry: 6/7/E 3 days
Sub -total travel for S/IN (ID)(7)(E)
N/IN Guard hire reimbursement:
Rate: (D)(7)(E) 4 day = (D)(7)(E)
Total travel for N/IN: (D)(7)(E)
*** (b)(7)(E)
An Additional (STATE) is requested for these DUSMs. 1

Special Equipment or Personnel Required:			
OT not worked will not be claimed. Final Detail hou	urs will be confirmed and	forwarded to Detail personnel by the IIC	C 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.		
Signature of U.S. Marshal, Chief Deputy or designee	09/08/2018 ————————————————————————————————————		
pproval for Out-of-District Assistance? (check one) No Type/Number of Personnel Required:	No. of DUSMs	SDUSMs	Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

Expense:	b)(7)(E)	
Description:	see sec # 15 for break down of per diem, airfares, taxis adn other approved misc expenses	

TOTAL REQUESTED FUNDS \$21,036.00

TOTAL APPROVED FUNDS \$21,039.00

APPROVAL LEVEL REQUIRED OST

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

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

DATE: 09/11/2018

)(7)(E)

The supplemental funding request; "09/18-23/18 – SCJ Ginsburg Protection Detail, West Point & Columbia, 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.



vertime funding approved travel funding approved 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: (Include the District #) Project Code: To charge your travel in E2, use JSD's codes: Org Code 2: (b)(7)(E) Org Code 4: 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:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

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

Expense:	(b)(7)(E)	
Description:	see sec # 15 for brea	ak down of per diem, airfares, taxis adn other approved misc expenses

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

Expense:	(b)(7)(E)	
Description:	see sec # 15 for	break down of per diem, airfares, taxis adn other approved misc expenses

TOTAL REQUESTED FUNDS \$21,036.00

TOTAL APPROVED FUNDS \$21,399.00

APPROVAL LEVEL REQUIRED OST

overtime funding approved
travel funding approved
guard funding approved
Fiscal Year: 2018
Fund Code: (b)(7)(E)
Special Assignment Number: (6)(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: (a)(7)(5)
To charge your travel in E2, use JSD's
codes:
Org Code 2: (D)(7)(E)
Org Code 4:
Project Code (*)(7)(E)
. Tojout odda.
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:
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THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

Travel exp. \$ (airfare w/ bags)
Taxi: (NYC) \$
Taxi (detail) \$
Parking/taxi \$ (cost at <u>origination</u> airport)
Lodging: (D)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (©)(7)(E) NYC)
Laundry:
S/IN Guard hire reimbursement:
Rate: (b)(7)(E) 3 day (b)(7)(E)
Total travel for S/IN: (D)(7)(E)
N/IN: (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)
Travel exp. (airfare w/ bags)
Taxi: (NYC)
Taxi (detail) (dual lodging)
Parking/taxi (cost at origination airport)
Lodging:
M&IE: DITALE
Hotel taxes: NYC)
Sub -total travel for S/IN ONTHE SUB-
N/IN Guard hire reimbursement:
Rate: (b)(7)(E) 4 day : (b)(7)(E)
Total travel for N/IN: (b)(7)(E)
E/NY (b)(7)(E)
b)(7)(E) pvertime funding approved
proteins randing approved
SACTURE .
(b)(7)(E)
Average and the second
An Additiona (DIT) requested for these DUSMs.]

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

Expense: Description:	see sec # 15 for break down of per diem, airfares, taxis adn other approved misc expenses
	***NOTE: Adding E/NY for OT only at (D)(7)(E) per the IIC/ACI.

TOTAL REQUESTED FUNDS \$21,036.00

TOTAL APPROVED FUNDS \$21,939.00

APPROVAL LEVEL REQUIRED OST

overtime funding approved travel funding approved guard funding approved
E/NY overtime funding approved No travel funding approved No guard funding approved
Fiscal Year: 2018 Fund Code: DOT/IE) Special Assignment Number: DOT/IE)
To charge your Overtime and Guard hours in WebTA, use the district's codes Org Code 2: Org Code 4: Project Code: Overtime and Guard district's codes (Include the District #)
To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code: (*)(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:
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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)		
			Р	ROJECT CODE	(b)(7)(E)		
	Program Ma Operational	nager Division (JSD, ISD, PSI	D, etc.): JSD				
FROM:	b)(7)(E)	SI JSD/OPO					
ī	Jnited State	s Marshal, Chief Deput	, or designee	_			
D	istrict:	Southern District of I	New York				Circuit:02
1. Detail Na	ame:	09/21/18 - SCJ Gins	burg Protecion De	tail - Operation 25th	year -		
				Extraditions use Case et No., and Judge's N			
2. Location Host Dis Oversea		New York City Southern Distri No	ct of New York		Circuit:02		
3. Starting I	Date:	09/21/2018 (mm/dd/yyyy)	Ending Date:	09/21/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1 day	

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Just	ices
submission of additional s	pportint documentation)	at level of an assignment, the Operational Division may require the protection for Justice Ginsburg when the Court travels to
	ources is for S/NY DUSMs to provide sit and participation at events held at Columb	at Columbia University a University.
A separate 535 will b	e submitted for the primary protection detail.]	
5. No. of Defendants in custody	Total No. of Defendants:	No. USMS In-Custody Witnesses:

6. Reported Threats:	(b)(7)(E)	
7. Has the Operational	Plan haan submitted?	
. Has the Operational	ian been submitted:	

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

[Di(T)(E)

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

SDUSMs

Admin.

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

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

The dotain modification (chock of	10) 100
Scheduled Detail Hours (b)(7)(E)	Scheduled Days: MonFri.

Constanta Dotan	1,00.0			Contacto	a Daye. mem r m					
Overtime Estimat In-District (1811)	te Computation: Hourly Rate	x	Detail OT hours	=	Subtotal	х	No. <u>DUSMS</u> (b)(7)(E) x	No. Days 1	=	TOTAL
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	х	No. DUSMs 0 x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0 x	0	=	\$0.00

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

Per Diem Estima	te Computation:								1.00
	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

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

14. Will the detail incur other expenses? (check one) No				
Expense: \$0.00 Description:				
15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTION City/District Location: New York Reporting Date/Time: 09/21/2018 (mm/dd/yyyy)	IS:	(b)(7)(E) (πουτ)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:				
Special Instructions/Other related information:				
Special Equipment or Personnel Required:				
I certify that the above manpower/funds will be expended only o				
(b)(6); (b)(7)(C); (b)(7)(F)	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.

17. Approval for overtime? (check one) Yes

Scheduled Detail				Schedu	led Days: MonFri.						
Overtime Estimat In-District (1811)	e Computa Hourly Rate (b)(7)(E)		Detail OT hours	-	Subtotal	х	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 0	e X	Detail OT hours 0	-	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	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	×	Detail Hours	=	Subtotal] x	No. Guards D)(7)(E)	х	No. Days 1	=	TOTAL (b)(7)(E)
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	×	0	x	0	=	\$0.00

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

ise: \$0	0.00	
iption:		

TOTAL REQUESTED FUNDS \$1,132.00

TOTAL APPROVED FUNDS \$1,132.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED

(b)(5); (b)(7)(C); (b)(7)(F)

DATE: 09/11/2018

COMMENTS:	(b)(7)(E)
	The supplemental funding request; "09/21/18 – SCJ Ginsburg Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
	S/NY (D)(7)(E) vertime funding approved No travel funding approved guard funding approved
	Fiscal Year: 2018 Fund Code: (b)(7)(E)
	Special Assignment Number: (D)(T)(E)
	To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: Project Code: Org Code 4: Org Co
	To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: 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

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F) - JSD/OPO

United States Marshal, Chief Deputy, or designee

District: Southern District of New York Circuit:02

1. Detail Name: 10/20/18 - 10/23/18 - SCJ Ginsburg, Operation Tucker-2018

> (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:

New York City Southern District of New York

Overseas Travel?:

No

3. Starting Date:

10/20/2018 (mm/dd/yyyy) Ending Date:

10/23/2018 (mm/dd/yyyy) Number of Days/Weeks:

Circuit:02

4 days

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES Associate United States Supreme Court Justice Ruth Bader Ginsburg has requested USMS protection when the Court travel to New York during the time period of October 20 – 23, 2018. The Justice will attend and participate in Tucker Foundation gala events in New York City, NY.

The mission of the U.S. Marshals Service is to provide (D)(7)(E)	Justice Ginsburg to include
(b)(7)(E)	
10-20-18: (b)(7)(E) 10-21-18: 10-22-18: 08-23-18:	
(b)(7)(E)	
(b)(7)(E)	
(b)(7)(E)	
Saturday, Oct 20, 2018	
(b)(7)(E)	
Sunday, Oct 21, 2018	
(b)(7)(E) Arrival at RON Depart RON for event	
Return to RON End of day	
Monday, Oct 22, 2018	
Daily briefing and working breakfast	
Depart RON for airport	
Arrival at airport	
Flight schedule to depart	

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

7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

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

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

No. of DUSMs

SDUSMs

Admin.

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

11. Will the detail incur **overtime?** (check one) **Yes**Scheduled Detail Hours (0)(7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estima			D. J. T. O.T.I.		0.1		N. DUOMO		N. D.		TOTAL
In-District	Hourly Rate	×	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days	_	TOTAL \$0.00
(1811)		*			*****	~					*****
n-District 082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	Х	(b)(7)(E)	х	1	=	(b)(7)(E)
Out-of-District 082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

Expense:	(b)(7)(E)	ACCOMPANIES OF THE STATE OF THE
Description:	See section	#15 for perdiem, guard hire, travel expense breakdown

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: New York City, NY
Reporting Date/Time: 10/20/2018

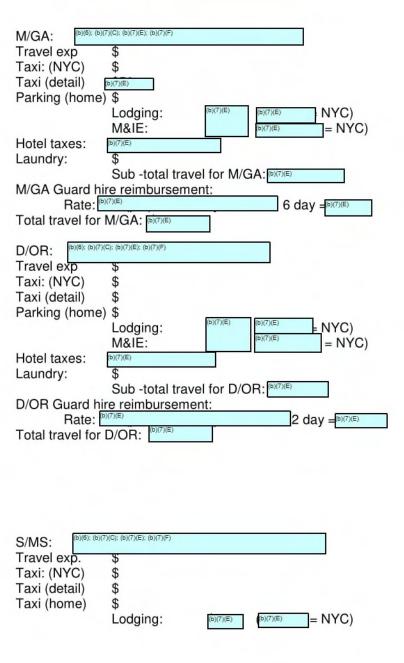
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

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

Special Instructions/Other related information: [Districts supporting this mission are: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) E/NY -S/MS E/WI -D/OR M/GA hours each/all DT: Sat (10/20) (b)(7)(E) 10Urs Sun (10/21) hours Mon (10/22) ours (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) E/NY: Travel exp Lodging: \$ M&IE: Hotel taxes: Laundry: Sub -total travel for E/NY: \$ E/NY Guard hire reimbursement: 2 day = (b)(7)(E) Rate: (b)(7)(E) Total travel for E/NY: (6)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) E/WI: Travel exp Taxi: (NYC) Taxi (detail) Taxi (home) Lodging: = NYC) M&IE: NYC) Hotel taxes: Laundry: Sub -total travel for E/WI: (b)(7)(E) E/WI Guard hire reimbursement: Rate: (b)(7)(E) 2 day =(b)(7)(E) Total travel for E/WI: (b)(7)(E)



M&IE: (b)(7)(E) (b)(7)(E)	= NYC)			
Hotel taxes: (b)(7)(E) (c)(7)(E) (c)				
Sub -total travel for S/MS: (D)(7)(E)				
S/MS Guard hire reimbursement:				
Rate:(b)(7)(E)	$day = \sqrt{(b)(7)(E)}$			
Total travel for S/MS: (b)(7)(E)				
Special Equipment or Personnel Required:				
(O(1)(E)				
(b)(7)(E)				
OT not worked will not be claimed. Final Detail ho	urs will be confirmed and	forwarded to Detail personnel by the IIC	C at the conclusion of the mission.	
horners				
(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)	10/08/2018			
	10/06/2016			
Signature of U.S. Marshal, Chief Deputy or designee	Date			
Approval for Out-of-District Assistance? (check one) No Type/Number of Personnel Required:	No. of DUSMs	SDUSMs	Admin.	

17. Approval for overtime? (check one) Yes

Scheduled Deta	ail Hours: (b)(7	')(E)		Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estimo	nate Computa Hourly Rat 0		Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMS	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	×	0	=	\$0.00
Out-of-District (1811)	Hourly Rat	<u>-</u>	Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DUSMs (b)(7)(E)	×	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

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

Per Diem Estimat	e Computation:								
In-District	Daily Rate	×	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	х	No. DUSMS	=	TOTAL \$0.00

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

Hourly Rate 0	x	Detail Hours 0	=	\$0.00	x	No. Guards 0	x	No. Days 0	=	**************************************
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	n #15 for perdiem, guard hire, travel expense breakdown

TOTAL REQUESTED FUNDS \$12,930.00

TOTAL APPROVED FUNDS \$12,930.00

APPROVAL LEVEL REQUIRED OST

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

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

DATE: 10/12/2018

The supplemental funding request; "10/20-23/2018 – SCJ Ginsburg 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) overtime funding approved No travel funding approved guard funding approved S/MS (b)(7)(E) overtime funding approved travel funding approved (D)(7)(E) guard funding approved E/WI (b)(7)(E) overtime funding approved travel funding approved guard funding approved D/OR ((b)(7)(E) overtime funding approved travel funding approved guard funding approved M/GA (b)(7)(E) overtime funding approved travel funding approved

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: Org Code 4: (Include the District #) Project Code: To charge your travel in E2, use JSD's codes: 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 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. Deposition of the U.S. Deposition of U.S. Depo	MASHAL	· ·			d State als Serv	_		S C C C C C C C C C C C C C C C C C C C	
Jse this form to	partment of J	ustice		JSD	Review		Ju	idicial Securi	ty Event
	o request fun			ravel, and di	strict security	officer	staffing.		
ubmission Nu		are requir	ed.	Ent	er the Protec	tive As	sessment Nun	nber assigne	d:
)(7)(E)					7)(E)			•	
Requested By:	-			itle:					
)(6); (b)(7)(C); Circuit:	(USMS)	Dist	rict/Divi	OPO Inspecto	r				
arcuit;				rity Division					
Mission Name: Justice Ginsbu				stance, USDO	J Smith Prote	ctive R	esponse, 12th	Circuit Judic	al Conference)
ocation of Eve		(dress)			Event City:				nt State:
Lincoln Center					New York			NY	
lost District: Southern Distri	ict of New You	rk							
Detail Type:	700								
Supreme Court	t Justice Assist	tance							
evel:					Active/Reti	red:			
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Start Time:	Sunday	Mond	ay	Tuesday	Wednes	day	Thursday	Friday	Saturday
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Provide a brief na			ats associated w	th the event:			
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U.S. Department	of Justice		JSD Revie	w	Ju	dicial Secu	rity Event
INSTRUCTIONS:							
Use this form to request Note: All boxes with a re			and district sec	curity officer	staffing.		
Submission Number:	a are requi		Enter the P	rotective As	sessment Num	ber assign	ed:
(b)(7)(E)			(b)(7)(E)				
Requested By: (b)(6); (b)(7)(C); (USMS)		Title:	nspector				
(b)(6); (b)(7)(C); (USMS) Circuit:	Dist	rict/Division:	ispector				
2		icial Security D	ivision				
Mission Name: (ex. U.S.	v. Smith, SCJ Sr	nith Assistanc	e, USDCJ Smith	Protective R	esponse, 12th (Circuit Jud	icial Conference
SCJ Protection Detail	4 A del1			F14		-	
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Detail Type:	edetane-						
Supreme Court Justice A Level:	ssistance		Activo	/Retired:			
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extraordinary strain on d (b)(6): (b)(7)(C); (b)(7)(E); (b		s, etc.)		14.45) 	4-614	
# of Protected Persons:	# of Attendee	s: # c	of Defendants:		Defendants stody:	in Cust	itnesses tody:
Estimated Local Lodging	Rate:	Estimated L	ocal Per Diem	Rate:	Estimated Lo	ocal Requi	red Misc:
\$0.00		\$0.00			\$0.00		
ANTICIPATED TOTAL DU	PATION OF FV	ENT					
Travel Date:	IDITION OF EX	Detail Start	Date:		Detail End D	ate:	
12/19/2018		12/19/201	.8		12/26/201	8	
Number of Days/Weeks	/Months: 8		Specif	y: Days			
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Will this detail include fo	anding for satt						
N DISTRICT		- V					
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xplanation:							
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An Ops Plan wil	be following	shortly but w	vas unavailable a	t the time of submis	sion.		
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Vame: (b)(5); (b)(7)(C);				perational Title: PO Inspector			
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DPO REVIEW ANTICIPATED TO Travel Date: 12/19/2018 Number of Day: DAILY SCHEDUL Start Time: End Time: Will this detail in N DISTRICT Requesting Fun Divertime Hour O GUARDS Hours per Day:	el document a his time.docx DTAL DURATI s/Weeks/Moi .E Sunday (b)(7)(E) include fundir ding for in dis s/Day: s/Day:	on of even this: 8 Monda Monda trict resourc # of Days: # of Days: 0	T Detail Start Date 12/19/2018 Y Tuesda ays, Sundays, an	# of 1811: (b)(7)(E) # of 082: 0	Thursday	Friday Total: (ANTAUE) Total: \$0.00	Saturda
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Number of Day: DAILY SCHEDUL Start Time: End Time: End Time: Will this detail in N DISTRICT Requesting Fun Overtime Hour b)(7)(E) OUT	otal document a his time.docx otal document a his time.docx	ON OF EVEN Inths: 8 Monda Monda trict resource # of Days: 0 Days:	T Detail Start Date 12/19/2018 Tuesda ays, Sundays, an es? Yes # of Pers b)(7)(E) ast Lodging Tot	Specify: Days Wednesday Wednesday	Thursday	Total: Total: Total: 50.00	
District and Intelled No Ops Plan at to Ops Plan at	otal document a his time.docx otal document a his time.docx	on of even the state of the sta	T Detail Start Date 12/19/2018 Y Tuesda ays, Sundays, an es? Yes # of Pers 10)(7)(E) ast Lodging Tot (Include	# of 1811: (b)(7)(E) # of 082: 0 ons: Hou	Thursday rly Rate:	Total: (b)(7)(E) ATM, Laundry,	
District and Intel	otal document a his time.docx otal document a his time.docx	on of even this: 8 Monda for Saturd trict resourc # of Days: 0 Days: First and L Days (75' M&IE x	T Detail Start Date 12/19/2018 Y Tuesda ays, Sundays, an es? Yes # of Pers D)(7)(E) ast Lodging Tot (Include taxes)	Specify: Days Wednesday Wednesday	Thursday rly Rate:	Total: Total: Total: 50.00	Saturd
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istrict and Inte o Ops Plan at to Ops Plan at to PO REVIEW NTICIPATED TO ravel Date: 12/19/2018 Stumber of Day: AILY SCHEDUL Start Time: End Time: Viill this detail in N DISTRICT equesting Fun Overtime Hour O(7)(E) Overtime Hour O(7)(E) RAVEL Number of Full M&IE Output Olive District Output Outpu	otal document a his time.docx otal document a his time.docx	on of even this: 8 Monda for Saturd. trict resource for of Days: 0 Days: 5 E First and L Days (75) M&IE x: days, if triplonger than 10 monger than 10 monge	T Detail Start Date 12/19/2018 Tuesda ays, Sundays, an es? Yes # of Pers b)(7)(E) ast Lodging Tot (Include taxes)	Specify: Days Wednesday Wednesday	Thursday rly Rate:	Total: (b)(7)(E) ATM, Laundry,	
istrict and Inte o Ops Plan at to Op	otal document a his time.docx otal document a his time.docx	on of even this: 8 Monda for Saturd. trict resource for of Days: 0 Days: 5 E First and L Days (75) M&IE x: days, if triplonger than 10 monger than 10 monge	T Detail Start Date 12/19/2018 Tuesda ays, Sundays, an es? Yes # of Pers b)(7)(E) ast Lodging Tot (Include taxes)	Specify: Days Wednesday Wednesday	Thursday rly Rate:	Total: (b)(7)(E) ATM, Laundry,	

Note: DETAIL TOTAL	travel costs: \$0		
DETAIL TOTAL Note: The follow			
Note: The follow			
Note: The follow			
	ing fields are required.		
lotal Detail Esti	Annual of		
Detail Status:	Completed	•	
Name (b)(5); (b)(7			
SD APPROVAL			
	ent Number (©)(7)(E)	• Project Code: (b)(7)(E)	
Special Assignn	ent Number{©\/7\/E\) Amount: \$43,605	• Project Code: (b)(7)(E)	•
Special Assignn	Amount: \$43,605)(6); (b)(7)(C);	2018-12-22
Special Assignn	Amount: \$43,605	•	
Special Assignn Total Approved < or = \$25K	Amount: \$43,605 Senior Inspector (b) (b) Assistant Chief)(6); (b)(7)(C);	2018-12-27
Total Approved < or = \$25K >\$25K - \$50K	Amount: \$43,605 Senior Inspector (b) (b) Assistant Chief)(6); (b)(7)(C); (7)(F)	2018-12-27

APPROVED

		SPECIA	AL ASSIGNMENT No.			
		Р	ROJECT CODE	<u> </u>		
TO: Program Ma Operational FROM: (b)(6): (b)(7)(C): (b)(7)(Division (JSD, ISD, PSI	D, etc.): JSD PO 1st Circuit,	MA			
United State	es Marshal, Chief Deputy	, or designee	_			
District:	District of Massachu					Circuit:01
1. Detail Name:	1/3/18 - Justice Bre	yer (6)(6); (6)(7)(C)	MA			
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	District of Mass	sachusetts		Circuit:01		
3. Starting Date:	01/03/2018 (mm/dd/yyyy)	Ending Date:	01/03/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Just	tices	
submission of additional supporting On January 03, 2018, Just		eat level of an assignment, the Operational Division may red	quire the
b)(6); (b)(7)(C) b)(7)(E)	No OT is scheduled.	Guard reimbursement is requested (D)(7)(E)	
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
6. Reported Threats:			
7. Has the Operational Plan been subm	itted?		
Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed to the second	ignment: to staff this detail: ^{[©)(7)(E)}		
9. Are you requesting Out-of-District As	ssistance? (check one) No No. of DUSMs SDUSM	ls	Admin.
10. Will you accept GS-082 (DUSMs) /	GS-1802 (DEOs)? (check one)		

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

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

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

(082/1802)

Per Diem Estimat	te Computation:						1		1.00-1.1.
	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	X	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	X	0	X	0	=	\$0.00
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal (b)(7)(E)] x	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)

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

Evnonco.	\$0.00	
Expense.	\$0.00	
Description:		
Description:		

15. DEPUTY REPORTING INFORMATION/S City/District Location: Reporting Date/Time:	PECIAL INSTRUCTIONS: 017/03/2018 (mm/dd/yyyy)	(hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	Þ)(7)(Φ); (Þ)(7)(F)			
Special Instructions/Other related inform [] Special Equipment or Personnel Requir				
(b)(7)(E)				
	will be expended only on the above-captioned detail	l.		
(b)(6): (b)(7)(C): (b)(7)(F) Signature of U.S. Marshal, Chief De	12/29/2017 Eputy or designee Date			
Signature of G.G. Marshar, Other De	puly of designed Date			

SDUSMs

Admin.

No. of DUSMs

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

17. Approval for overtime? (check one) No Scheduled Detail Hour ((b)(7)(E)

Scheduled Deta	il Hour (b)(7)(E)		Schedul	ed Days: MonFri.						
Overtime Estima In-District (1811)	ate Computa Hourly Rat <mark>0</mark>		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	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rat 0	e x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	Х	0	=	\$0.00

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

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

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

Expense:	\$0.00		
Description:	7000		
Description:			

TOTAL REQUESTED FUNDS	\$512.00
-----------------------	----------

TOTAL APPROVED FUNDS \$512.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY

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

DATE: 12/29/2017

COMMENTS:

The supplemental funding request; "1/3/18 - Justice Breyer (1/3/18 - MA" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

D/MA

No overtime funding approved
No travel funding approved

| Juard 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): (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: (*)(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:
COMMENTS:	
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:	DATE:

U.S. Department of Justice United States Marshals Service

APPROVED

		SPECIA	AL ASSIGNMENT No.			
		Р	ROJECT CODE			
TO: Program Ma Operational FROM: (b)(6): (b)(7)(C): (b)(7)	Division (JSD, ISD, PS	D, etc.): JSD				-
United State	es Marshal, Chief Deput	y, or designee	_			
District:	Southern District of	New York				Circuit:02
1. Detail Name:	1/18 to 1/23/18 - SC	J Breyer - Operatio	on Pritzker 2018 (NYC	(2)		
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	New York City Southern Distr No	ict of New York		Circuit:02		
3. Starting Date:	01/18/2018 (mm/dd/yyyy)	Ending Date:	01/23/2018 (mm/dd/yyyy)	Number of Days/Weeks:	6 days	

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

2022-USMS-000356 1417 of 1752 FINAL 2018

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

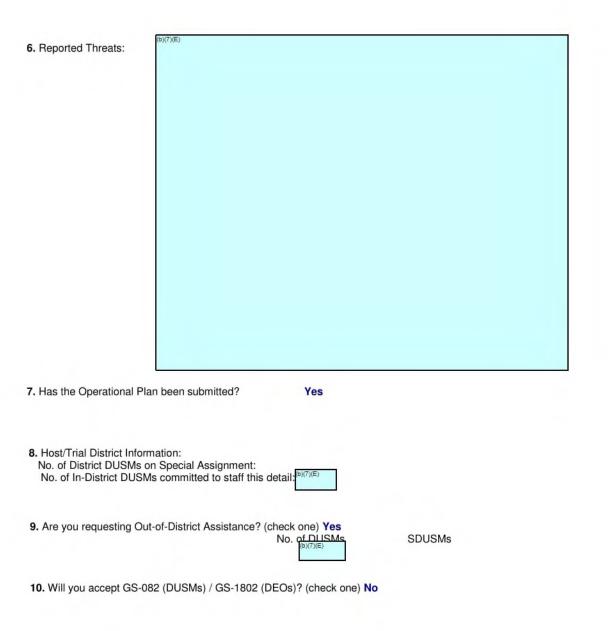
Associate United States Supreme Court Justice Stephen Breyer will travel to New York City, NY from January 19 - 22, 2018. Justice Breyer will be speaking at and participating in group discussions with the Pritzker Prize Organization. The mission of the U.S. Marshals Service is to provide the highest level of protection for Justice Breyer.
The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Breyer during their visit to New York City.
(b)(7)(E)
01-18-18, (D)(7)(E) 01-19-18, 01-20-18, 01-21-18, 01-22-18, 01-23-18,
Thursday, January 18, 2018 (b)(7)(E)
Friday, January 19, 2018
Arrival at R.O.N. Depart R.O.N. for scheduled event Arrival at R.O.N. [6)(7)(E)

Saturday, January 20, 2018 Working breakfast Depart R.O.N. for meetings Return to R.O.N. Depart R.O.N. for dinner Depart dinner Return to R.O.N. (b)(7)(E) Sunday, January 21, 2018 Working breakfast Pritzker meetings Depart R.O.N. for dinner Return to R.O.N. (b)(7)(E) Monday, January 22, 2018 Tuesday, January 23, 2018

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:



Admin.

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

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

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

Per Diem Estimat	te Computation:								1.00-1.1.
	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	X	0	=	\$0.00

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

	v	0	_	\$0.00	Y	0	Y	0	_	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal	14	No. Guards		No. Days		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	×	No. Days 0	=	TOTAL \$0.00

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

Expense:	(b)(7)(E)	
Description:	guard hire for E/NY & N/NY, per diem and travel expensed for N/NY	

15. DEPUTY REPOR City/District Lo Reporting Dat		SPECIAL INSTRUC w York City 01/18/2018 (mm/dd/yyyy)	TIONS:		(b)(7)(E) (hour)
Detail Supervi Detail Supervi	501.	b)(7)(C); (b)(7)(F)			
Special Instruc [In District: S/MS S/NY-	tions/Other related inform	mation:			
Out Of Distr E/NY - N/NY -	ict: (b)(7)(E)				
OT: OUTS ea	ch (N/NY & E/NY)				
Travel exp)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)				
(For Parking:		r detail in NYC – 5 days) 	[6)(7)(E)		
M&IE: Hotel taxes:	(b)(7)(E)	5.5 days) 5 days= excluda			
Laundry: Sub	\$00 (\$ d total travel for eacl Total travel for		(b)(7)(E)		
N/NY: C	Guard hire reimburs Rate: [D)(7)(E)	ement:	4 days =	(b)(7)(E)	
E/NY:)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)				
E/NY: C	Guard hire <u>reimburs</u> Rate:	ement:	2 days = Total travel for E/NY:	(b)(7)(E)	

Per Diem Rate: Hotel Name: Hotel Telephone:

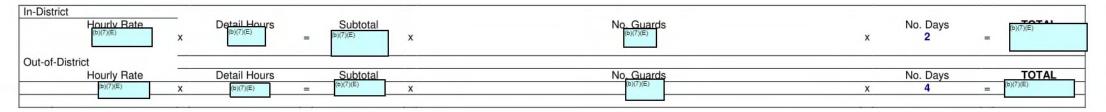
In-District (1811) $x = \frac{b)(7)(E)}{x} = \frac{b(7)(E)}{x} = b($										
Certify that the above manpower/funds will be expended only on the above-captioned detail.	(7)(E)									
Certify that the above manpower/funds will be expended only on the above-captioned detail.										
Signature of U.S. Marshal, Chief Deputy or designee Date D	OT not work	ed will not be o	laimed. Final Detail ho	ours will be confirmed a	nd forwarded to Detail perse	onnel by the IIC a	at the conclusion	of the mission.]		
Signature of U.S. Marshal, Chief Deputy or designee Date D										
Signature of U.S. Marshal, Chief Deputy or designee Date D	certify that the	above manpower	funds will be expended only	y on the above-captioned det	ail.					
Admin. Proval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required: No. of DUSMs SDUSMs SDUSMs Scheduled Days: Sat. & Sun. incl. Proval for overtime? (check one) Yes Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: Hourly Rate Detail OT hours Suntatal No. Days To Detail OT hours Suntatal No. Days To Detail OT hours No. Days To Detail OT hours No. Days To Detail OT hours Suntatal No. Days To Detail OT hours No. Days To Detail OT hours Suntatal No. Days No. Days		(b)(6); (b)(7)(C); (b)(7)(5	01/12/2018						
Type/Number of Personnel Required: No. of DUSMs SDUSMs Admin. Proval for overtime? (chack ana) Yes Scheduled Detail Hours Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: Hourly Rate Detail OT hours Substitut Detail OT hours Substitut Detail OT hours Substitut No. Days Topicy (Ref) No. Days No. Days Hourly Rate Detail OT hours Substitut No. Days Substitut No. Days Substitut No. Days Substitut No. Days No. Days No. Days	Signature o	of U.S. Marshal, Ci	nief Deputy or designee	Date						
Type/Number of Personnel Required: No. of DUSMs SDUSMs Admin. Proval for overtime? (chack ana) Yes Scheduled Detail Hours Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: Hourly Rate Detail OT hours Substitut Detail OT hours Substitut Detail OT hours Substitut No. Days Topicy (Ref) No. Days No. Days Hourly Rate Detail OT hours Substitut No. Days Substitut No. Days Substitut No. Days Substitut No. Days No. Days No. Days										
Type/Number of Personnel Required: No. of DUSMs SDUSMs Admin. Proval for overtime? (chack ona) Yes Scheduled Detail Hours Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: Hourly Rate Detail OT hours Substitutal Polytics Admin. No. of DUSMs Scheduled Days: Sat. & Sun. incl. No. Days True Polytics X No. Days True Polytics X No. Days True Polytics No. Days True Polytics No. Days True Polytics No. Days True Polytics No. Days No. Days True Polytics No. Days No. Days No. Days Polytics No. Days Polytics No. Days No. Days No. Days										
Type/Number of Personnel Required: No. of DUSMs SDUSMs Admin. Proval for overtime? (chack ana) Yes Scheduled Detail Hours Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: Hourly Rate Detail OT hours Substitut Detail OT hours Substitut Detail OT hours Substitut No. Days Topicy (Ref) No. Days No. Days Hourly Rate Detail OT hours Substitut No. Days Substitut No. Days Substitut No. Days Substitut No. Days No. Days No. Days										
proval for overtime? (check one) Ves Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: In-District (1811) Detail OT hours In-District (1811) Hourly Rate Detail OT hours Subtotal No. Days In-District (1811) No. Days In-District	roval for Out-o	of-District Assistan Type/Number of P	ce? (check one) Yes ersonnel Required:		SDUSMs				Admin.	
Overtime Estimate Computation: Hourly Rate				(b)(7)(E)						
Overtime Estimate Computation: In-District (1811) Hourly Rate (1811) Detail OT hours = Subtotal (1811) No. Days (1802) TO (1811) X No. Days (1802) TO (1811) X No. Days (1802) X 1 = \$0.00 X 0 X 0 0 X 0 X 0 X 0 X 0 X 0 X 0 X 0 X 0 X 0 X 0 X<										
Overtime Estimate Computation: In-District (1811) Hourly Rate (1811) Detail OT hours = Subtotal (1811) No. Days (1802) TO (1811) X No. Days (1802) TO (1811) X No. Days (1802) X 1 = \$0.00 X 0 X 0 0 X 0 X 0 0 X 0 X 0 X 0 X 0 X 0 X 0 X 0 X 0 X 0 X 0 X 0 X										
Hourly Rate Detail OT hours Subtotal No DUSMs No. Days To be considered by the construct No. Days No. Days To be considered by the construct No. Days	oroval for ove	rtime? (check one	∟¥es							
In-District (1811)			Ves		Scheduled Days: Sat. & Sun. inc	l.				
n-District 0 x 0 = \$0.00 x 0 = \$0.00 x 0 = \$0.00 x 0 = \$0.00 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0 x 0		nate Computation:	Detail O	T hours	Subtotal		o English	No. Days		OTA
	Overtime Estim	nate Computation: Hourly Rate	Detai <u>LO</u>	I hours	Subtotal	No	(b)(7)(E)	No. Days 1	(b)(7)(i	<u>OTA</u>
	Overtime Estimnovertime Estimnovertime Estimnovertime (1811)	nate Computation: Hourly Rate	Detail O	Thours (E) =	Subtotal (b)(7)(E)	No x	(b)(7)(E) X	1	= (b)(7)(i	Ξ)
(1811)	Overtime Estim In-District (1811) In-District (082/1802)	nate Computation: Hourly Rate b)(7)(E)	Detai <u>l Oi</u> (e)(7) 0 Detail Oi	T hours = = T hours	Subtotal (b)(7)(E) \$0.00 Subtotal	X X No	0 x	0 No. Days	= (b)(7)(i	0.00 OTA

(082/1802)

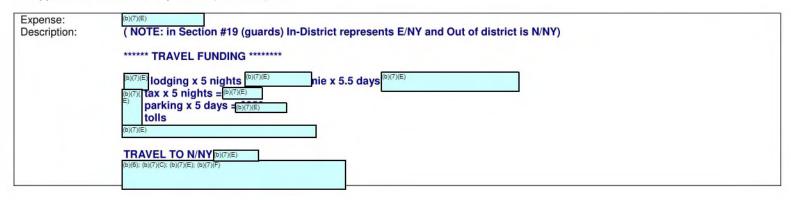
18. Approval for per diem? (check one) Yes

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



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



TOTAL REQUESTED FUNDS \$17,654.00

TOTAL APPROVED FUNDS \$17,754.00

OST

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

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

DATE: 01/12/2018

COMMENTS:

The supplemental funding request; "1/18 to 1/23/18 - SCJ Breyer - Operation Pritzker 2018 (NYC)" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

S/NY by vertime funding approved
No travel funding approved
No guard funding approved

N/NY

OVERTIME funding approved travel funding approved guard funding approved

Fiscal Year: 2018
Fund Code (Spirite)
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): (Spirite)
Project Code: (Spirite)
Special Assignment Number: (Spirite)

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:

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

U.S. Department of Justice United States Marshals Service

APPROVED

			SPECIA	AL ASSIGNMENT No			
			Р	ROJECT CODE			
TO:	Program Ma Operational	anager Division (JSD, ISD, PSI	D, etc.): JSD				-
FROM:		b)(6); (b)(7)(C); (b)(7)(E); (b)(7		_			
	United State	es Marshal, Chief Deputy	y, or designee				
	District:	Middle District of Flo	rida				Circuit:11
1. Detail	Name:	1/20 to 1/23/18 - U.S	6. Supreme Court J	ustice Breyer (Jacks	conville)		
				Extraditions use Case et No., and Judge's Na			
Host D	on of Detail: District: eas Travel?:	Jacksonville, F Middle District No			Circuit:11		
3. Startin	g Date:	01/20/2018 (mm/dd/yyyy)	Ending Date:	01/23/2018 (mm/dd/yyyy)	Number of Days/Weeks:	4 days	

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REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:		
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es
		level of an assignment, the Operational Division may require the
submission of additional supporti		r Justice Breyer's visit to the University of North Florida in
Jacksonville. (b)(6): (b)(7)(C)	Tolice has requested obivio assistance for	The Justice will be
	ents on the UNF campus with the largest or	ne being a speaking engagement for 5000. The guest will
be students, VIP's and ind	ividuals from the surrounding communities	that have purchased tickets.]
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 subr	nitted?	
8. Host/Trial District Information: No. of District DUSMs on Special As No. of In-District DUSMs committed	signment: I to staff this detail: ^{[D)(7)(E)}	
9. Are you requesting Out-of-District A	Assistance? (check one) Yes No. of DUSMs SDUSMs SDUSMs	Admin.
10. Will you accept GS-082 (DUSMs)	/ GS-1802 (DEOs)? (check one)	

11. Will the detail incur overtime 2 (check one) Yes Scheduled Detail Hours

neduled Detail Hours	Scheduled Days: Sat. & Sun. incl.

In-District (1811)	Hourly Rate	x	Detail OT hours (b)(7)(E)	=	Subtotal	х	No_DUSMS	х	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ō	х	0	=	\$0.00	Х	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	Х	0	=	\$0.00

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

Per Diem Estima	te Computation:								1.75-1.10
	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	X	0	=	\$0.00

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

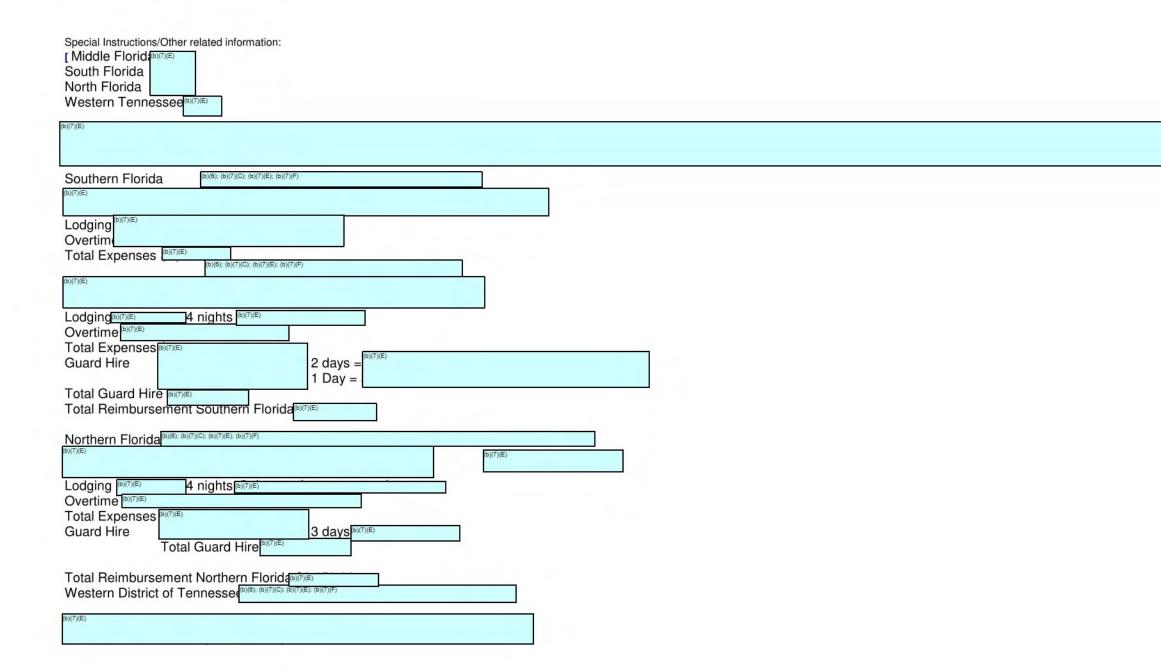
0	X	0	=	\$0.00	X	0	X	0	=	\$0.00
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate (b)(7)(E)	×	Detail Hours	=	Subtotal	x	No. Guards (D)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)

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

Expense:	(b)(7)(E)	
Description:	see perow / artached spreadsheet	

15. DEPUTY REPORTING INFORM	MATION/SPECIAL INSTRUCTIONS:	
City/District Location:	(b)(6); (b)(7)(C) Middle Florida	<u> </u>
Reporting Date/Time:	01/21/2018	(b)(7)(E)
	(mm/dd/yyyy)	(hour)
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)	

Per Diem Rate: Hotel Name: Hotel Telephone:



Lodging (D)(7)(E) 3 nights (D)(7)(E) Overtime (D)(7)(E)
Total Expenses (b)(7)(E)
Total Reimbursement Western Tennessee (6)(7)(E)
Saturday 1/20 Sunday 1/21
Monday 1/22 (b)(7)(E)
Lunch Travel to Jacksonville University of North Florida Various Speaking engagement, cocktail hour, dinner, speaking engagement and book signing
(b)(7)(E)
Tuesday 1/23 (b)(7)(E) (b)(7)(E) Transal (h)(7)(E)
Travel
Wednesday 1/24 (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(F) Special Equipment or Personnel Required:
)(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) 01/12/2018 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)(E) **SDUSMs** Admin. 17. Approval for overtime? (check one) Yes
Scheduled Detail Hours (D)(7)(E) Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation:

Hourly Rate
In-District

| District | District | X Subtotal (b)(7)(E) No. DUSMS No. Days Detail OT hours TOTAL In-District X (1811)(b)(7)(E) (b)(7)(E) In-District (b)(7)(E) X (082/1802)Hourly Rate Detail OT hours No. Days Subtotal No. DUSMs TOTAL Out-of-District (b)(7)(E) X (b)(7)(E) = = (1811)Out-of-District (b)(7)(E) X = (b)(7)(E) X (b)(7)(E) X 1 = (b)(7)(E) (082/1802)

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

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

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

	A SAMPLEY.
Expense:	(b)(7)(E)
Description:	**************************************
	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

	(a)(6); (a)(7)(C); (b)(7)(E); (a)(7)(F)
	(b)(7)(E) lodging x 3 nights (b)(7)(E) + (b)(7) mie x 3.5 days (b)(7)(E) per diem
	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	(b)(7)(E) per diem
	(b)(5); (b)(7)(C); (b)(7)(F); (b)(7)(F)
	b)(7)(E) lodging x 4 nights (b)(7)(E) mie x 4.5 days (b)(7)(E) per diem
	(b)(6): (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)(E): (b)(7)(E): (b)(7)(E) (d)(7)(E): (c)(7)(E) (d)(7)(
	loging x 4 nights of the per diem of the per d
	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	odging x 3 nights (b)(7)(E) mie x 3.5 days (b)(7)(E) per diem
	***********************OUT OF DISTRICT GUARD BACKFIL
	DITION to S/FL Guard Hire
	(b)(7)(E) 2 days (b)(7)(E)
	1 Day =
	(©)(T)(E) to to N/FL Guard Hire
	Guard Hire (b)(7)(E) 3 days(b)(7)(E)
	000000000000000000000000000000000000000
	TOTAL FOR SECTION #20 (D)(7)(E) travel + (D)(7)(E) guards)

TOTAL REQUESTED FUNDS \$9,669.50

TOTAL APPROVED FUNDS \$9,742.00

THIS ASSIGNMENT IS:	APPROVED		
APPROVED/DISAPPROVED BY:	(b)(6); (b)(7)(C); (b)(7)(F)	DATE:	01/16/2018

COMMENTS: The supplemental funding request; "1/20 to 1/23/18 - U.S. Supreme Court Justice Breyer (Jacksonville)" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid only during the time-frame specified above. M/FL(b)(7)(E) overtime funding approved No travel funding approved guard funding approved S/FL overtime funding approved ravel funding approved (b)(7)(E) guard funding approved N/FL overtime funding approved travel funding approved (b)(7)(E) guard funding approved W/TN (b)(7)(E) overtime funding approved travel funding approved No 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): ((D)(7)(E) (Use the District #) Org Code 2/Org Code 4 (Use these codes for

E2 travel): Project Code:

Special Assignment Number:

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

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

JusticeBreyersExpensesandHoursUNF.docx

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

		SPECI	AL ASSIGNMENT No	(b)(7)(E)		
		F	PROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational FROM: (b)(5): (b)(7)(C): (b)(7)	Division (JSD, ISD, PS	D, etc.): JSD				
United State	es Marshal, Chief Deput	y, or designee	_			
District:	District of Massachu	setts				Circuit:01
1. Detail Name:	02/11/18, Protection	n Detail, Justice Br	eyer (b)(6); (b)(7)(C)	MA		
			Extraditions use Case et No., and Judge's No			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) District of Mass No	sachusetts		Circuit:01		
3. Starting Date:	02/11/2018 (mm/dd/yyyy)	Ending Date:	02/11/2018 (mm/dd/vvvv)	Number of Days/Weeks:	1	

. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justic	es	
submission of additional supportint [On January 11, 2018, Justic	pon the complexity, national importance, or threat documentation) ce Breyer will be returning to	level of an assignment, the Operational Division may re	equire the
(b)(6); (b)(7)(C); (b)(7)(E)			
i. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)			
Has the Operational Plan been submit	red?		
. Host/Trial District Information: No. of District DUSMs on Special Assig No. of In-District DUSMs committed to	gnment: staff this deta ^{[b)(7)(E)}		
Are you requesting Out-of-District Ass	istance? (check one) No No. of DUSMs SDUSMs		Admin.
I 0. Will you accept GS-082 (DUSMs) / G	SS-1802 (DEOs)? (check one)		

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

Scheduled Detail H	lours ^{(b)(7)(E)}	, , , ,		Schedule	ed Days: MonFri.						
Overtime Estimate In-District (1811)	Computation: House Bate (b)(7)(E)	х	Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
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	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estima	ate Computation:				VIII. 2014		7.07 20 2 2 2 2		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	X	0	=	\$0.00
	20 M (40 M)								
100 C 100 100 100 100 100 100 100 100 10	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

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

ut-of-District	Datailllaum	Cultatal	No Overde	No Davis	\$0.00
Hourly Rate	Detail Hours	Subtotal	No. Guards	No. Davs	IOTAL

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

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

5. DEPUTY REPORTING INFOR	RMATION/SPECIAL INSTRUCTIONS:		0.2.2.1.2.0	
City/District Location: Reporting Date/Time:	02/11/2018	(b)(7)(E)	Per Diem Rate: Hotel Name:	
	(mm/dd/yyyy)	(hour)	Hotel Telephone:	
Detail Supervisor:	(b)(6); (b)(7)(C); (b)(7)(F)			
Detail Supervisor Phone:				
Special Instructions/Other re	elated information:			
(b)(7)(E)				
Special Equipment or Perso	onnel Required:			
[OT not worked will no	ot be claimed. Final Detail hours will be confire	med and forwarded to Detail personnel by the II	C at the conclusion of the assignment.	
(b)(7)(E)				
I certify that the above many	power/funds will be expended only on the above-caption	ed detail.		
(b)(6); (b)(7)(C)	02/08/2018			
		_		
Signature of U.S. Marsi	hal, Chief Deputy or designee Date			

No. of DUSMs

SDUSMs Admin.

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

Scheduled Detail Hours: (b)(7)	(E)		Schedu	led Days: MonFri.						
Overtime Estimate Computar Hourly Rate In-District (1811)		Detai <u>l OT ho</u> urs	=	Subtotal (b)(7)(E)	х	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	х	1	=	(b)(7)(E)
Hourly Rate Out-of-District 0 (1811)	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District 0 (082/1802)	х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

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

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

TOTAL REQUESTED FUNDS \$870.00

TOTAL APPROVED FUNDS \$870.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 02/08/2018

COMMENTS:

7)(E)

The supplemental funding request:

"02/11/18 – SCJ Breyer, (DOING) (DOING)

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

Fiscal Year: 2018
Fund Code: (a)(7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b)(7)(E)

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

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

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

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

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

APPROVED

		SPECI	AL ASSIGNMENT No			
		Р	ROJECT CODE			
FROM: (b)(6); (b)(7)(C); (b)(7)(Division (JSD, ISD, PSD)	O 1st Circuit				
District:	es Marshal, Chief Deputy, District of Massachus	etts	_			Circuit:01
1. Detail Name:		use W.C. No.; For	Extraditions use Case et No., and Judge's No			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) District of Massa No	achusetts		Circuit:01		
3. Starting Date:	02/15/2018 (mm/dd/vyvy)	Ending Date:	02/15/2018 (mm/dd/vyvy)	Number of Days/Weeks:	1	

1. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supre	me Court Justices		
Brief Description of Detail: (Based up submission of additional supportint d [Justice Breyer will be	locumentation)	ortance, or threat leve	l of an assignment, the Operational Division may	require the
5. No. of Defendants in custody:	Total No. of Defend	dants:	No. USMS In-Custody Witnesses:	
6. Reported Threats:				
. Has the Operational Plan been submitte	ed?			
3. Host/Trial District Information: No. of District DUSMs on Special Assign No. of In-District DUSMs committed to a	nment: staff this detail ^{(b)(7)(E)}			
9. Are you requesting Out-of-District Assis	stance? (check one) No No. of DUSMs	SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / G	S-1802 (DEOs)? (check one)			

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

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

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

Per Diem Estimat	te Computation:								1/4-112
	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	X	0	=	\$0.00

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

Ô	x	0	=	\$0.00	X	0	X	0	=	\$0.00
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate (b)(7)(E)	×	Deta (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	×	No. Days 1	=	TOTAL (b)(7)(E)

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

Expense:	\$0.00	
Description:		

DEPUTY REPORTING INFORMAT City/District Location:		No.	Per Diem Rate:	
Reporting Date/Time:	02/15 /2018 (mm/dd/yyyy)	(hour)	Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)			
Special Instructions/Other related [Thursday - 02/15/18	d information:			
b)(7)(E)				
Final Detail hours will be c	onfirmed and forwarded to Detail perso	nnel by the IIC at the conclusion of the assignme	ant	
(b)(7)(E)	ommined and forwarded to Betain perso	The by the ne at the conclusion of the assignment	5111.	
I certify that the above manpower (b)(7)(E)	r/funds will be expended only on the above-caption			
	02/08/2018			
Signature of U.S. Marshal, C	hief Deputy or designee Date			

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) No

Scheduled Deta				Schedul	ed Days: MonFri.						
Overtime Estim											
	Hourly Rat	е	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	х	0	=	\$0.00	x	0	х	0	=	\$0.00
	Hourly Rat	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	×	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	Х	0	=	\$0.00

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

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

Dut-of-District	х	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	Х	1	=	(b)(7)(E)
Hourly Rate	_	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Ô	¥	0	=	\$0.00	Y	0	x	0	=	\$0.00

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

Expense:	\$0.00	
Lybense.	φ0.00	
Description:		
Description.		

TOTAL REQUESTED FUNDS \$120.00

TOTAL APPROVED FUNDS \$120.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED

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

DATE: 02/08/2018

COMMENTS:

The supplemental funding request; "2/15/18

- Justice Breyer as been approved at the level indicated. Any JSD authorized overtime/guard funding is valid only during the time-frame specified above.

D/MA

No overtime funding approved
No travel funding approved
guard funding approved

Fiscal Year: 2018
Fund Code: [bi(7)(E)]
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): [bi(7)(E)]

the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel) [bi(7)(E)]

Project Code [bi(7)(E)]

Special Assignment Number: [bi(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:

APPROVED

			SPECI	AL ASSIGNMENT No.	(-),·,,-,		
			P	PROJECT CODE	(b)(7)(E)]	
TO:	Program Ma Operational	nager Division (JSD, ISD, PSI	D, etc.): JSD				
FROM:	Senior Insp	ect (b)(6); (b)(7)(C); (b)(7)(F)					
	United State	s Marshal, Chief Deputy	y, or designee	_			
	District:	Southern District of I	Florida				Circuit:11
1. Detail	Name:	SCJ Stephen Breye	(b)(6); (b)(7)(C)				
				Extraditions use Case et No., and Judge's Na			
Host [on of Detail: District: eas Travel?:	Southern Distri	ct of Florida		Circuit:11		
3. Startin	ng Date:	02/11/2018 (mm/dd/yyyy)	Ending Date:	02/11/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Jus	tices	
submission of additional supportin	upon the complexity, national importance, or thre t documentation) upreme Court Justice Stephen Gerald I	eat level of an assignment, the Operational Division may reserver will be traveling from	quire the
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 subm	itted? Yes		
Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed to	ignment: (b)(7)(E) o staff this detail: (b)(7)(E)		
9. Are you requesting Out-of-District As	esistance? (check one) No No. of DUSMs SDUSM	/Is	Admin.
10. Will you accept GS-082 (DUSMs) /	GS-1802 (DEOs)? (check one) Yes		

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

Scheduled Detail		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estimat In-District (1811)	Hourly Rate		Detail OT hours	=	Subtotal (b)(7)(E)	х	No DISMS	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	×	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	0	X	0	=	\$0.00	Х	0	x	0	=	\$0.00

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

(082/1802)

Per Diem Estima	ate Computation:				V1000-00-00		1.07 (0.01)		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	X	0	=	\$0.00
100000000000000000000000000000000000000	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

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

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

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

Evnanca:	\$0.00	
Expense:	ψ0.00	
Descriptions		
Description:		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTION City/District Location: Reporting Date/Time: (mm/dd/yyyy)	DNS:	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:
Detail Supervisor: Detail Supervisor Phone:			
Special Instructions/Other related information: [February 11, 2018			
(b)(7)(E)			
Special Equipment or Personnel Required:			
I certify that the above manpower/funds will be expended only	on the above-captioned detail.		
(b)(6); (b)(7)(C); (b)(7)(F)	02/09/2018		
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 SE	DUSMs	Admin.

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

cheduled Detail Hours	Scheduled Days: Sat. & Sun. incl.

In-District (1811)	Hourly Rate	x	Detail OT hours (b)(7)(E)	=	Subtotal	x	No. DUSMS	×	No. Days 1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTA
Out-of-District (1811)	Ó	X	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

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

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

Expense:	\$0.00	
Description:		

TOTAL REQUESTED FUNDS \$315.00

TOTAL APPROVED FUNDS \$315.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 02/09/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request;

"02/11/18 – SCJ Breyer

"02/51/18 – SCJ Breyer

"005/50/7/C)

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

S/FL (DOT/IE) overtime funding approved

No travel funding approved

No guard funding approved

Fiscal Year: 2018
Fund Code (NOTIVE)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (Use these codes for overtime/guards in Web TA): (Use the District #)
Org Code 2/Org Code 4 (Use these codes for E2 travel): (NOTIVE)
Project Code: (NOTIVE)
Special Assignment Number: (NOTIVE)

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

			SPECIA	AL ASSIGNMENT No			
			Р	ROJECT CODE			
TO:	Program Ma Operational	nager Division (JSD, ISD, PSI	D, etc.): JSD				_
FROM:		OPO 1st Circuit,		_			
	United State	s Marshal, Chief Deputy	y, or designee				
	District:	District of Massachus	setts				Circuit:01
1. Detail	Name:	3/2 & 3/4/18 - Justic	e Breyer escort fro	om ^{(b)(6); (b)(7)(C)}			
				Extraditions use Case et No., and Judge's N			
Host D	on of Detail: District: eas Travel?:	(b)(6): (b)(7)(C) District of Mass	sachusetts		Circuit:01		
3. Starting	g Date:	03/02/2018 (mm/dd/yyyy)	Ending Date:	03/04/2018 (mm/dd/yyyy)	Number of Days/Weeks:	3	

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REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Ju	stices	
submission of additional suppo	rer is scheduled to return to ((b)(6); (b)(7)(C)	nreat level of an assignment, the Operational Division may re	equire the
On 3/04/18 Breyer is sch	eduled to return to ((b)(6); (b)(7)(C); (b)(7)(E)		
No further assistance rec	uired at this time.]		
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 su	bmitted? No		
Host/Trial District Information: No. of District DUSMs on Special A No. of In-District DUSMs committee	Assignment: ed to staff this detail: (0)(7)(E)		
9. Are you requesting Out-of-District	Assistance? (check one) No No. of DUSMs SDUS	iMs	Admin.

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

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

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

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

Per Diem Estimat	te Computation:								1,75-11,20
	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	X	0	=	\$0.00

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

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

Evnonco:	\$0.00	
Expense.	\$0.00	
Description:		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:
03/02/2018

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

(b)(7)(E)	
(nour)	_

Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information: [Friday - 03/02/18 DIEGRAPHICAL SPECIAL SPEC
Saturday - 03/03/18 - NO USMS assistance requested at this time
Sunday - 03/04/18
(b)(0): (b)(7)(C): (b)(7)(E)
D/MA will provide assistance with
(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 assignment.
(b)(7)(E)

Special Equipment or Personnel Required: I certify that the above manpower/funds will be expended only on the above-captioned detail. (b)(6); (b)(7)(C); (b)(7)(F) 02/23/2018 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. 17. Approval for overtime? (check one) Yes
Scheduled Detail Hours Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: Hourly Rate Detail OT hours Subtotal No. DUSMS No. Days TOTAL In-District (b)(7)(E) X (b)(7)(E) (1811)In-District X (082/1802)Hourly Rate Detail OT hours Subtotal No. DUSMs No. Days TOTAL Out-of-District \$0.00 \$0.00 0 0 X (1811)Out-of-District 0 \$0.00 0 \$0.00 0 X = X X (082/1802)

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

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

riodily ridio
Hourly Rate
t-of-District
District Hourly Rate (b)(7)(E)

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

TOTAL REQUESTED FUNDS \$975.00

TOTAL APPROVED FUNDS \$983.00

APPROVAL LEVEL REQUIRED OST

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

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

DATE: 02/26/2018

COMMENTS:

The supplemental funding request; "3/2 & 3/4/18 - Justice Breyer escort from has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid only during the time-frame specified above. D/MA (b)(7)(E) overtime funding approved No travel 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:

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:

APPROVED

		SPECIA	AL ASSIGNMENT No			
		Р	ROJECT CODE			
TO: Program Ma Operational FROM: (b)(6): (b)(7)(C): (b)(7)(f)	Division (JSD, ISD, PSI					_
	es Marshal, Chief Deput		_			0111-04
District: 1. Detail Name:	District of Massachu 3/9 & 3/12/18 - Prote		ce Breyer, (b)(5);	IA		Circuit:01
	(For WITSE	C use W.C. No.; For	Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?;	(b)(5): (b)(7)(C) MA District of Mass	sachusetts		Circuit:01		
3. Starting Date:	03/09/2018 (mm/dd/yyyy)	Ending Date:	03/12/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2	

4. Description:					
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Suprem	ne Court Justices			
submission of additional supporting	d upon the complexity, national impoint documentation) ice Breyer will be departing		of an assignment, the Operational Division	may require th	ne
On March 12th, 2018, Just	ice Breyer will be returning to	(b)(6); (b)(7)(C)			
5. No. of Defendants in custody: 0	Total No. of Defenda	ants: 0	No. USMS In-Custody Witnesses:	0	
6. Reported Threats: (b)(7)(E)					
'. Has the Operational Plan been subm	nitted? No				
8. Host/Trial District Information: No. of District DUSMs on Special As No. of In-District DUSMs committed	signment: to staff this detail: ^{[b)(7)(E)}				
9. Are you requesting Out-of-District A	ssistance? (check one) No No. of DUSMs	SDUSMs			Admin.
10. Will you accept GS-082 (DUSMs)	/ GS-1802 (DEOs)? (check one) Yes	.			

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

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

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

Per Diem Estima	ate Computation:								1.74-1.1.
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	×	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

n-District										
Hourly Rate	x	Detail Hours	=	Subtotal	×	No. Guards (b)(7)(E)	x	No. Days 1	= (b)	TOTAL (7)(E)
Out-of-District				1	_					
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	w	0		\$0.00	v	0	Y	0		\$0.00

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

Expense:	\$0.00	
Description:		

15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	MATION/SPECIAL INSTRUCTIONS: 03/09/2018 (mm/dd/yyyy)	(b)(7)(E) (110ur)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other rela	(b)(6); (b)(7)(C); (b)(7)(F) ated information:			
(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 assignment.	
(b)(7)(E)	_
Itinerary:	
03/09/18 - ^{(b)(7)(E)}	
(b)(6); (b)(7)(C); (b)(7)(E)	
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
03/10/18 - No USMS assistance requested at this time	
03/11/18 - No USMS assistance requested at this time	
03/12/18 - ^{(b)(7)(E)} (b)(6); (b)(7)(C); (b)(7)(E)	
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	

Special Equipment or Personnel Required:

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

	(b)(6): (b)(7)(C): (b)(7)(F)	02/28/2018
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.

17. Approval for overtime? (check one) Yes

Scheduled Deta	ail Hours:(b)(7	(E)		Schedu	led Days: MonFri.					
Overtime Estimon In-District (1811)	nate Compute Hourly Rat	te	Detail OT hours	-	Subtotal	x	No. DUSMS (b)(7)(E)	No. Days	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	0	=	\$0.00
	Hourly Rat	te	Detail OT hours		Subtotal		No. DUSMs	No. Days		TOTAL
Out-of-District (1811)	Ó	Х	0	=	\$0.00	х	0 >		=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0 >	0	=	\$0.00

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

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

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

=	No. Days 1	x	No. <u>Guards</u> (D)(7)(E)	×	Subtotal (b)(7)(E)	=	Detail Hours	x	Hourly Rate
									Out-of-District
	No. Days		No. Guards		Subtotal		Detail Hours		Hourly Rate
=	0	х	0	Х	\$0.00	=	0	Х	0
_	U	X	0	Χ	φυ.00	=	U	X	0
		No. Days	x 1 =	No. Guards No. Days	x 1 = No. Guards No. Days	Subtotal No. Guards No. Days	=	b)(7)(E) = (b)(7)(E) X 1 = Detail Hours Subtotal No. Guards No. Days	

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

Expense:	\$0.00	
Description:	-7007	

TOTAL REQUESTED FUNDS \$1,140.00

TOTAL APPROVED FUNDS \$1,156.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 02/28/2018

COMMENTS:

The supplemental funding request; "3/9 & 3/12/18 - Protection Detail, Justice Breyellistes MA" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

D/MA

Div(7)(E)

Divertime funding approved

No travel funding approved

Div(7)(E)

Div(

Fiscal Year: 2018
Fund Code (DOT)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (Use these codes for overtime/guards in Web TA)
Org Code 2/Org Code 4 (Use these codes for E2 travel):
Project Code: (DOT)(E)
Special Assignment Number: (DOT)(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:	DATE:

APPROVED

		SPECI	AL ASSIGNMENT No	(b)(7)(E)		
		Р	PROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational FROM: (b)(6): (b)(7)(C): (b)(7)	Division (JSD, ISD, PSD), etc.): JSD				
	s Marshal, Chief Deputy		_			0:::-01
District: 1. Detail Name:	District of Massachus 03/07 - 08/18 SCJ Br		etail			Circuit:01
			Extraditions use Case et No., and Judge's N			
2. Location of Detail: Host District: Overseas Travel?:	(b)(₹)(E) MA District of Mass No	achusetts		Circuit:01		
3. Starting Date:	03/07/2018 (mm/dd/vyvy)	Ending Date:	03/08/2018 (mm/dd/vvvv)	Number of Days/Weeks:	2 days	

Description:	
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices
submission of additional sup [SCJ Breyer has reque	ased upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the ortint documentation) sted USMS assistance for his events in [DIVIDE] MA on Wednesday 3/07 and Thursday 03/08. On Bore will be attending dinner events at a public location in MA. DUSM itinerary below:
Wednesday 03/07 (D)(7)(E)	
(b)(7)(E) Justice arrives at Dinner event cond	
Thursday (b)(7)(E)	
Justice arrives at Dinner event cond	
No. of Defendants in custody:	0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0
Reported Threats: (D)(7)(E)	
Has the Operational Plan been	ubmitted? No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: 0

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

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

SDUSMs

Admin.

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

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

Scheduled Detail				Schedule	d Days: MonFri.						
Overtime Estimate In-District (1811)	Hourly Rate		Detail OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMS	x	No. Days 2	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	0	х	0	=	\$0.00	х	0	X	0	=	\$0.00

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

(082/1802)

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

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

Hourly Rate		Detail Hours		Subtotal \$0.00	v	No. Guards		No. Days		**TOTAL
ut-of-District		D 4 311		0.1						TOT 41
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

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

Expense: \$0.00 Description:			
15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	IATION/SPECIAL INSTRUCTIONS: MA 03/07/2018 (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 rela [All DUSMS will be supp	ited information: plied by D/MA		

Guard hire is not being claimed because DUSMs will be working in District before reporting to JSD.

Special Equipment or Personnel Required:
$(\mathbf{b})(\vec{T})(\vec{\mathbf{E}})$

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

(b)(δ); (b)(7)(C); (b)(7)(F)

03/03/2018

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.

17. Approval for overtime? (check one) Yes

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

In-District (1811)	Hourly Rate	x	Deta <u>il OT ho</u> urs	=	Subtotal (▷)(७)(E)	x	No DUSMS (b)(7)(E)	x	No. Days 2	=	(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		TOTA
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	х	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	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days	=	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00

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

Hourly Rate										
-of-District		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

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

TOTAL REQUESTED FUNDS \$1,080.00

TOTAL APPROVED FUNDS \$1,080.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED

DATE: 03/06/2018

COMMENTS:

)(7)(E)

The supplemental funding request; "03/07-08/18 – SCJ Breyer Protection Detail,

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 (DIVIDED)

Do travel funding approved

No guard funding approved

No guard funding approved

Fiscal Year: 2018
Fund Code: (a)(7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b)(7)(E)

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

Project Code (b)(7)(E)

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

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

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

APPROVED

		SPECIA	AL ASSIGNMENT No.	(b)(7)(E)]	
		Р	ROJECT CODE	(b)(7)(E)]	
FROM: (b)(6): (b)(7)(C): (b)(7)(Division (JSD, ISD, PSI Sr Insp, 0	PO 1st Circuit, Bos	ston —			
United State District: 1. Detail Name:	District of Massachu 04/04/18 to 04/05/20 (b)(7)(E) , Boston, I	setts 018, Justice Breyer	, Tufts Univ and ⑺⊫			Circuit:01
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	Boston District of Mass No	sachusetts		Circuit:01		
3. Starting Date:	04/04/2018 (mm/dd/yyyy)	Ending Date:	04/05/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2	

. Description:		
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Ju	stices
submission of additional supportint do [On April 4th, The Justice will	cumentation)	preat level of an assignment, the Operational Division may require the peak at the Tisch College Distinguished Speaker Series. This
No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:
Reported Threats: (b)(7)(E)		
Has the Operational Plan been submitted	1?	
Host/Trial District Information: No. of District DUSMs on Special Assign No. of In-District DUSMs committed to s	ment: aff this detail: ^{(D)(7)(E)}	
Are you requesting Out-of-District Assist	ance? (check one) Yes No. of DUSMs SDUS	Ms Admin
D. Will you accept GS-082 (DUSMs) / GS	-1802 (DEOs)? (check one)	

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

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

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

Per Diem Estima	ate Computation:				Name and		- 1 al 1 al 1 al 1 al 1		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
10-0-4-2-1-1-1-1	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

No. Days 1	TOTAL (b)(7)(E)
No. Days	TOTAL
No. Days	(b)(7)(E)
_	1

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

Expense:	\$0.00	
Description:		

15. DEPUTY REPORTING INFORMATION City/District Location: Reporting Date/Time:	TION/SPECIAL INSTRUCTIONS: (mm/dd/yyyy)	(hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)			
Special Instructions/Other relate b)(7)(E)	at Students & Leaders			
OT not worked will not be	claimed. Final Detail hours will be confirm	med and forwarded to Detail personnel by the IIC a	at the conclusion of the assignment.	
(b)(7)(E)				

2022-USMS-000356 1508 of 1752 FINAL 2018

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

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.

17. Approval for overtime? (check one) Yes

Scheduled Deta	ail Hou			Schedu	led Days: MonFri.						
Overtime Estim In-District (1811)	Hourly Bat		Detail OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMS	x	No. Days 1	=	TOTAL
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rat	x x	Detail OT hours (b)(7)(€)	=	Subtotal (b)(7)(E)	х	No. DUSMs	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

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

Evnanca:	\$0.00	
Expense.	40.00	
Description:		
Description.		

TOTAL REQUESTED FUNDS \$1,020.00

TOTAL APPROVED FUNDS \$1,020.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED

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

DATE: 03/26/2018

(b)(7)(E)

The supplemental funding request; "04/04-05/18 – SCJ Breyer, Tufts Univ and Protection Detail,

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

D/MA^{(©)(T)(E)}
vertime funding approved

No travel funding approved

(©)(T)(E)

guard funding approved

D/RI (DOT)(E) Overtime funding approved

No travel funding approved

guard funding approved

Fiscal Year: 2018
Fund Code: DIFFICE Org Code 4 (Use these codes for overtime/guards in Web TA): (Use these codes for overtime/guards in Web TA)

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

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:	DATE:
COMMENTS:	

U.S. Department of Justice United States Marshals Service

APPROVED

		SPECIA	AL ASSIGNMENT No			
		Р	ROJECT CODE			
TO: Program Ma Operational	anager Division (JSD, ISD, PS	D, etc.): JSD				
FROM: (b)(5); (b)(7)(C); (b)(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		_			
United State	es Marshal, Chief Deput	y, or designee				
District:	District of Massachu	setts				Circuit:01
1. Detail Name:	4/10 to 4/13/18 - Ju	stice Breyer Detail,	Boston, MA.			
			Extraditions use Case et No., and Judge's N			
2. Location of Detail: Host District: Overseas Travel?:	Boston District of Mas No	sachusetts		Circuit:01		
3. Starting Date:	04/10/2018 (mm/dd/yyyy)	Ending Date:	04/13/2018 (mm/dd/yyyy)	Number of Days/Weeks:	4	

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

[On 4/11/18 Justice Breyer will be speaking at Harvard Medical Center by Approximately 150 people will be in attendance. Following the lecture, the Justice will be attending a reception at
Approximately 150 people will be in attendance. Following the lecture, the Justice will be attending a reception at Harvard.
halvara. (50.00)
Turandary 0.4/4.0/004.0
Tuesday 04/10/2018
Wednesday 04/11/2017
Wednesday 04/11/2017 (b)(7)(E) (b)(7)(E)
Depart RON with Justice (DIS) (DIS) (DIS)
Arrive at the Joseph B. Martin Conference Center, 77 Avenue Louis Pasteur, Boston, MA
Escort Justice to Bray Room at the Conference Center Reception in the Elements Café
Reception Ends
Depart Conference Center to RON
Arrive RON
10-71
Thursday 04/12/2018



E/NY Hotel Parking $(b)(7)(E)$ x 4 days= $(b)(7)(E)$ M&IE $(b)(7)(E)$ x two days plus two $3/4$ Hotel $(b)(7)(E)$ x 3 nights= $(b)(7)(E)$ Hotel $(b)(7)(E)$ x 3 nights= $(b)(7)(E)$ Total:	days (D)(7)(E)		
(b)(6): (b)(7)(C): (b)(7)(F)			
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
6. Reported Threats:			
7. Has the Operational Plan been submitted?	No		
8. Host/Trial District Information: No. of District DUSMs on Special Assignment No. of In-District DUSMs committed to staff the	is detail:		
9. Are you requesting Out-of-District Assistance	? (check one) Yes No. of DUSMs (b)(7)(E) SDUSMs		Admin.

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

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours (0/7/E)

Scheduled Detail	l Hours ^{(b)(7)(E)}			Schedule	d Days: MonFri.						
Overtime Estimate In-District (1811)	te Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMS 0	x	No. Days	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	x	Detailb(r)(E) urs	=	Subtotal (b)(7)(E)	x	No. DUSMs (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	Х	0	=	\$0.00

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

Per Diem Estimat	te Computation:						1		1.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	×	0	=	\$0.00	×	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

-District F	Hourly Rate	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
t-of-Distric	ct										
	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
[(b)(7)(E)	Х	(b)(7)(E)	= (b)(7)(E)	х	(b)(7)(E)	х	1	=	(b)(7)(E)

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

Evnonco:	(b)(7)(E)	
Expense.	7.00.00.0	
Description:	Per Diem/Trave	L Evnance/Hetel
Description:	Per Diem/Trave	ei Expenses/hotei

15. DEPUTY REPORTING INFORM	IATION/SPECIAL INSTRUCTIONS	3:			
City/District Location:	Boston		1 1 <u>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </u>	r er blem riate.	(7)(C); (b)(7)(E)
Reporting Date/Time:	04/10/2018		(b)(7)(E)	Hotel Name:	
	(mm/dd/yyyy)		(hour)	Hotel Telephone:	
Detail Supervisor:	(b)(5); (b)(7)(C); (b)(7)(F)	1			
Detail Supervisor Phone:					
0	had in farmantian	I			
Special Instructions/Other rela	ited information:	will be confirmed and for	warded to Detail personnel by t	he IIC at the conclusion of the assignment	
[Only O1 worked will be	ciaimed. Finai Detaii nours	will be confirmed and for	warded to Detail personnel by i	he IIC at the conclusion of the assignment	
Guard Backfill:					
W/OK (b)(7)(E)					
W/KY					
E/NY:					
Total:					
Total.					
(b)(7)(E)					
Special Equipment or Personn	nel Required:				
(b)(7)(E)					
I certify that the above manpox	wer/funds will be expended only on	the above-captioned detail.			
(b)(6); (b)(7)(C); (b)(7)(F)	04/05/2018			
Signature of LLS Marshal	, Chief Deputy or designee	Date			
Signature of 0.5. Marshar	, Offier Deputy of designee	Date			
6. Approval for Out-of-District Assis	tance? (check one) Yes				
Type/Number of	of Personnel Required:	No of DUSMs	SDUSMs		Admin.

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

Scheduled Detai				Schedul	ed Days: MonFri.						
Overtime Estima	ate Computa Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ó	×	0	=	\$0.00	х	0	х	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	-	Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DUSMs	х	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	Х	0	=	\$0.00

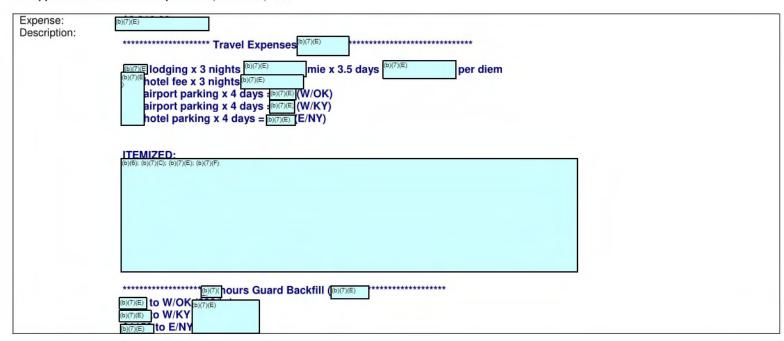
18. Approval for per diem? (check one) Yes

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

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

n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	х	No. Guards 0	x	No. Days	=	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)	X	4	=	\$0.00

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



TOTAL REQUESTED FUNDS \$9,356.30

TOTAL APPROVED FUNDS \$9,360.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED BY:	

APPROVED (b)(δ); (b)(7)(C); (b)(7)(F)

DATE: 04/05/2018

COMMENTS:

The supplemental funding request; "4/10 to 4/13/18 - Justice Breyer Detail, Boston, MA." has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

The second control of the second seco
W/OK Overtime funding approved travel funding approved purities guard funding approved
W/KY OVERTIME funding approved Travel funding approved OVERTIME OVERTIME
E/NY OVERTIME Tunding approved travel funding approved guard funding approved
Fiscal Year: 2018 Fund Code: Org Code 4 (Use these codes for overtime/guards in Web TA) (Use these codes for overtime/guards in Web TA) the District #) Org Code 2/Org Code 4 (Use these codes for E2 travel) Project Code: ORGONICE Special Assignment Number

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

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

APPROVED

		SPECIA	AL ASSIGNMENT No.	(O)(1)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
	Division (JSD, ISD, PS					
FROM:	JSD, OPO 1s		_			
	es Marshal, Chief Deput					Circuit
District:	District of Massachu					Circuit:01
1. Detail Name:	4/27/2018 Justice E	reyer (b)(6); (b)(7)(C)				
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	District of Mass	sachusetts		Circuit:01		
3. Starting Date:	04/27/2018 (mm/dd/yyyy)	Ending Date:	04/27/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

. Description:								
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Co	Court Security Protection Detail - Supreme Court Justices						
Brief Description of Detail: (Based submission of additional supportint (b)(6); (b)(7)(C); (b)(7)(E)	upon the complexity, national importance documentation)	, or threat level of an assignment, the Operational Divis	sion may require the					
No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:						
Reported Threats: (b)(7)(E)								
Has the Operational Plan been submi	tted? No							
Host/Trial District Information:								
No. of District DUSMs on Special Assi No. of In-District DUSMs committed to	gnment: 0 o staff this detail: 0							
Are you requesting Out-of-District As		SDUSMs	Admin.					
D. Will you accept GS-082 (DUSMs) /	GS-1802 (DEOs)? (check one) Yes							

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

Scheduled Detail	Hours (b)(7)(E)			Schedule	d Days: MonFri.						
Overtime Estimate In-District (1811)	e Computation: Hourly Rate	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	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs 0	x	No. Days 0	=	**TOTAL
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

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

Per Diem Estima	te Computation:				Name and the second		7.07 90 1 2 2 2		
	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	x	0	=	\$0.00

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

Hourly Rate	ν	Detail Hours		Subtotal \$0.00	ν	No. Guards	×	No. Days	=	TOTAL \$0.00
t-of-District		D-1-111		0. 54-4-1		No. Occasion		No Book		TOTAL
District Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days 1	=	TOTAL (b)(7)(E)

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

Expense:	\$0.00	
Description:		

15. DEPUTY REPORTING INFORMATION City/District Location: Reporting Date/Time:	(mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:); (b)(7)(C); (b)(7)(F)			
Special Instructions/Other related info	ormation:			
(b)(7)(E)				
Hours: (D)(7)(E)				
OT D/MA (b)(7)(E)				
(b)(7)(E)				
D/MA Guard Backfill				
Only OT worked will be claims	ed. Final Detail hours will be confirme	ed and forwarded to Detail personnel by the IIC	at the conclusion of the assignment]	
Special Equipment or Personnel Req	uirea:			

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

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

04/21/2018

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.

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

(check one)
Yes

Scheduled Deta	ail Hours (b)(7)(E)			Schedul	led Days: MonFri.						
Overtime Estim In-District (1811)	Hourly Rate		Detail OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	×	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs 0	х	No. Days 0	=	**************************************
Out-of-District	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00

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

(082/1802)

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	х	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
Out-of-District										
Hourly Rate	×	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (®)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)

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

Expense:	\$0.00	
Description:	4	

TOTAL REQUESTED FUNDS \$616.00

TOTAL APPROVED FUNDS \$616.00

APPROVAL LEVEL REQUIRED OST

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

(b)(6); (b)(

DATE: 04/23/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request:

"04/27/18 – SCJ Breyer, (DOI) (

D/MA OVERTIME funding approved
No travel funding approved
guard funding approved

Fiscal Year: 2018
Fund Code: (a)(7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (a)(7)(E)

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

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

place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. 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.			
		PRO	OJECT CODE			
FROM: (b)(7)(E)	I Division (JSD, ISD, PSI	PPO 1st Cir (b)(7)(E)				
United State District:	es Marshal, Chief Deput District of Massachu					Circuit:01
1. Detail Name:	5/19/18 - Protection	Detail-Justice Breye	r-(b)(6); (b)(7)(C)	1		
		C use W.C. No.; For E se Case Title, Docket				
2. Location of Detail: Host District: Overseas Travel?:	(b)(6): (b)(7)(C) District of Mass	sachusetts		Circuit:01		
3. Starting Date:	05/19/2018 (mm/dd/yyyy)	Ending Date:	05/19/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justic	es	
Brief Description of Detail: (Based up submission of additional supportint d [On May 19, 2018, Justice Br	ocumentation)	t level of an assignment, the Operational Division may re	equire the
(ono), (o)(·)(o)			
i. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)			
Has the Operational Plan been submitted	d?		
Host/Trial District Information: No. of District DUSMs on Special Assign No. of In-District DUSMs committed to s	nment: staff this detail: (D)(7)(E)		
Are you requesting Out-of-District Assis	stance? (check one) No No. of DUSMs SDUSMs		Admin.
0. Will you accept GS-082 (DUSMs) / GS	S-1802 (DEOs)? (check one)		

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

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

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

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

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

				\$0.00	v	0	v	0		\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal	12	No. Guards		No. Days		TOTAL
n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	×	No. Days	=	TOTAL \$0.00

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

Expense:	\$0.00			
	7			
Description:				
Docomption.				

15. DEPUTY REPORTING INFORMAT City/District Location: Reporting Date/Time:	TION/SPECIAL INSTRUCTIONS: 05/19/2018 (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 related	information:			
Special Equipment or Personnel (b)(7)(E) Final Detail hours will be co		nel by the IIC at the conclusion of the assign	ment.	
(b)(7)(E)				
I certify that the above manpower	r/funds will be expended only on the above-caption 05/10/2018	ned detail.		
Signature of U.S. Marshal, C		_		

No. of DUSMs

SDUSMs

Admin.

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

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

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

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

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

Expense:	\$0.00	
Expense.	φ0.00	
Description:		
Description:		

TOTAL REQUESTED FUNDS \$870.00

TOTAL APPROVED FUNDS \$870.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 05/10/2018

COMMENTS:

The supplemental funding request; "5/19/18

- Protection Detail-Justice Breyer

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

D/MA (DOT/IE) pvertime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: 2018
Fund Code: (a)(7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b)(7)(E)

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

Project Code (b)(7)(E)

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

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

authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. 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:	DATE:
COMMENTS:	DAIL.
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

APPROVED

		SPECIA	AL ASSIGNMENT No.			
		P	ROJECT CODE			
	Division (JSD, ISD, PSI	D, etc.): JSD				
	. JSD OPO es Marshal, Chief Deput	v or designee	-1			
District:	Southern District of	Manager Street				Circuit:02
1. Detail Name:	5/14 to 5/15/18 - SC	J Breyer Protection	n Detail (b)(5); (C)			
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	©)(∂) (⊳)(⑦)(□) No No	ct of New York		Circuit:02		
3. Starting Date:	05/14/2018 (mm/dd/yyyy)	Ending Date:	05/15/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2 Days	

etail Type: SU / SOG: ase Type:	Court Secu Protection	Detail - Supreme Court	Justices		
rief Description of Detail: <i>(lubmission of additional sud</i> (6): (b)(7)(C)	Based upon the complexitocortint documentation)	ty, national importance, or	threat level	of an assignment, the Operational	I Division may require the
10nday 05/14 (D)(7)(E)					
uesday 05/15					
uesday 05/15					
	0 Tota	al No. of Defendants:	0	No. USMS In-Custody Witne	sses: 0
uesday 05/15 of Defendants in custody:	0 Tota	al No. of Defendants:	0	No. USMS In-Custody Witne	sses: 0

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 (D)(7)(E)

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

No. of DUSMs

SDUSMs

Admin.

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

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

Scheduled Deta	ail Hours (b)(7)(E)			Schedule	d Days: MonFri.						
Overtime Estima In-District (1811)	ate Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMS	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	×	Detail OT bours	=	Subtotal	х	No. DUSMs (b)(7)(E)	x	No. Days 1	=	TOTAL
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	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 In-District No. Days Hourly Rate No. Guards TOTAL Detail Hours Subtotal (b)(7)(E) (b)(7)(E) (b)(7)(E) Out-of-District Hourly Rate No. Guards No. Days TOTAL **Detail Hours** Subtotal 0 \$0.00 0 0 \$0.00 X X 14. Will the detail incur other expenses? (check one) No \$0.00 Expense: Description: 15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Reporting Date/Time: Per Diem Rate: 05/14/2018 Hotel Name: (mm/dd/yyyy) Hotel Telephone: (hour) (b)(6); (b)(7)(C); (b)(7)(F) Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: Special Equipment or Personnel Required:

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

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

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

Date

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

Type/Number of Personnel Required:

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Overtime Estim	ate Computa	ation:									
	Hourly Rate	е	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	х	0	=	\$0.00
	Hourly Rate	9	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	(b)(7)(E)	х	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00

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

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

Expense:	\$0.00	
Description:	-740.001	

TOTAL REQUESTED FUNDS \$1,188.00

TOTAL APPROVED FUNDS \$1,188.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED BY	:

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

DATE: 05/11/2018

COMMENTS:

The supplemental funding request; "5/14 to 5/15/18 - SCJ Breyer Protection Detail - NY" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

E/NY (DIVIDING APPROVED IN TAVE) Funding approved approved guard funding approved

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

authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. 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:	DATE:

APPROVED

		SPECIA	AL ASSIGNMENT No	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
FROM: (b)(5): (b)(7)(C): (b)(7)	Division (JSD, ISD, PS	PPO, 1st Circuit				
District:	District of Massachu					Circuit:01
1. Detail Name:	05/24/2018, Protect	ion Detail-Justice E	Breyer (b)(6); (b)(7)(C)	MA		
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) District of Mass	sachusetts		Circuit:01		
3. Starting Date:	05/24/2018 (mm/dd/yyyy)	Ending Date:	05/24/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Jus	tices	
Brief Description of Detail: (Based usubmission of additional supportint Justice Breyer has requeste (b)(6): (b)(7)(C): (b)(7)(E)	documentation)	eat level of an assignment, the Operational Division may re	equire the
. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
. Reported Threats:			
Has the Operational Plan been submit	red?		
. Host/Trial District Information: No. of District DUSMs on Special Assig No. of In-District DUSMs committed to	gnment: staff this detail ^{(b)(7)(E)}		
Are you requesting Out-of-District Ass	istance? (check one) No No. of DUSMs SDUSM	Лs	Admin.
0. Will you accept GS-082 (DUSMs) / G	GS-1802 (DEOs)? (check one)		

11. Will the detail incur overtime? (check one) No Scheduled Detail Hours (1970)

Scheduled Detail				Schedule	d Days: MonFri.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	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	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estima	ate Computation:				1000000		- 7 st - 211 t - 211		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
11.6.0 11.00.00.00.00.00.00	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur guard expense? (check one) 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)	×	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	Х	0	X	0	=	\$0.00

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

Expense:	\$0.00	
Description:		

S. DEPUTY REPORTING INFORMATION (S)(6): (6)(7)(C) City/District Location:	STRUCTIONS:		Per Diem Rate:	
Reporting Date/Time: 05/24/2 (mm/dd.	2018	(b)(7)(E) (hour)	Hotel Name: Hotel Telephone:	
(b)(5)- (b)(7)(7)- (b)(7)(5)	,,,,,,,	(nour)	notel Telephone.	
Detail Supervisor: Detail Supervisor Phone:				
Special Instructions/Other related information:				
(b)(7)(E)				
NO OT				
NO OT is requested. [DIVITION Guard Hire Special Equipment or Personnel Required:	reimbursement is requested.]			
(b)(7)(E)				
Final Detail hours will be confirmed and	forwarded to Detail personnel by the	he IIC at the conclusion of the assign	ment	
	normanded to Betain percentiler by the	no no at the concidence of the accign		
(b)(7)(E)				
I certify that the above manpower/funds will be expe	ended only on the above-captioned detail			
(b)(6): (b)(7)(C): (b)(7)(F)				
	05/23/2018			
Signature of U.S. Marshal, Chief Deputy or des	signee Date			
Approval for Out-of-District Assistance? (check one) North Type/Number of Personnel Required	No. of DUSMs	SDUSMs	Admi	n.

17. Approval for overtime? (check one) No Scheduled Detail Hours (5)(7)(E)

Scheduled Deta	ail Hours:(b)(7)((E)		Schedul	ed Days: MonFri.						
Overtime Estim	ate Computa		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	×	0	x	0	=	\$0.00
	Hourly Rate	9	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	ó	х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$256.00

TOTAL APPROVED FUNDS \$256.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED

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

DATE: 05/24/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request;

"05/24/18 – SCJ Breyer

"05/24/18 – SCJ Bre

No overtime funding approved
No travel funding approved
guard funding approved

Fiscal Year: 2018
Fund Code (In the project 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) (In the project Code: (In the proj

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:

APPROVED

		SPECIA	AL ASSIGNMENT No	(b)(7)(E)]	
		Р	ROJECT CODE	(b)(7)(E)]	
FROM: (b)(6): (b)(7)(C): (b)(7)(F	Division (JSD, ISD, PS	PPO 1st Circuit (b)(7)(E) y, or designee				Circuit: 01
1. Detail Name:	05/28/2018, Protect	ion Detail, Justice	Breyer (b)(6); (b)(7)(C)	МА		
			Extraditions use Case et No., and Judge's N			
2. Location of Detail: Host District: Overseas Travel?:	District of Mas	sachusetts		Circuit:01		
3. Starting Date:	05/28/2018 (mm/dd/yyyy)	Ending Date:	05/28/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justic	es	
submission of additional supportint of On May 28, 2018, Justice B	pon the complexity, national importance, or threat documentation) reyer has requested assistance	t level of an assignment, the Operational Division may re	quire the
(b)(6); (b)(7)(C); (b)(7)(E)			
No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats:			
Has the Operational Plan been submitte	ed?		
. Host/Trial District Information: No. of District DUSMs on Special Assig No. of In-District DUSMs committed to	nment: staff this detai ^{(b)(7)(E)}		
. Are you requesting Out-of-District Assi	stance? (check one) No No. of DUSMs SDUSMs		Admir
0. Will you accept GS-082 (DUSMs) / G	S-1802 (DEOs)? (check one)		

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

Scheduled Detail Hours (b)(7)(E)	Scheduled Days: Mo	nFri.

In-District (1811)	Hourly Rate	x	Detail OT bours	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	х	No. Days 1	=	TOTAL (b)(7)(E)
n-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	х	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estima	ate Computation:				Name and		7.00 911 1 2 2 2		
	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	x	0	=	\$0.00

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

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

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

Expense:	\$0.00		
Description:			

15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	ATION/SPECIAL INSTRUCTIONS: 05/28/2018 (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)			
	nel Required:	ned and forwarded to Detail personnel by th	ne IIC at the conclusion of the assignment.	
(b)(7)(E)				
I certify that the above manpox	wer/funds will be expended only on the above-caption	ned detail.		
(b)(6); (b)(7)(C); (b)(7)				
Signature of U.S. Marshal	, Chief Deputy or designee Date	_		

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Deta				Schedul	ed Days: MonFri.						
Overtime Estima In-District (1811)	Hourly Rate		Detail OT hours (b)(7)(F)	=	Subtotal p)(7)(F)	x	No. DUSMS (b)(7)(F)	l ×	No. Days 1	=	TOTAI (b)(7)(F)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	×	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$0.00	
Description:		

TOTAL REQUESTED FUNDS \$540.00

TOTAL APPROVED FUNDS \$540.00

APPROVAL LEVEL REQUIRED OST

THIS	AS:	SIG	NME	NT	IS:		
APP	ROV	ED/	DIS	ΔPF	RO	VFD	BY:

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

DATE: 05/25/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request:

"05/28/18 – SCJ Breyer

"06/: (D)(7/C)

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 (DIVIDING APPROVED AND TRAVEL FUNDING APPROVED AND GUARD FUNDING APPROVED APPRO

Fiscal Year: 2018
Fund Code (DITTILE)
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): (DITTILE)
Project Code (DITTILE)
Special Assignment Number: (DITTILE)

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:

APPROVED

		SPECIAL ASSIGN	MEN I NO	(-1(-1)-1		
		PROJECT C	ODE	(b)(7)(E)		
TO: Program Ma Operational	nager Division (JSD, ISD, PSI	D, etc.): JSD				
FROM: (b)(6): (b)(7)(C): (b)(7)(F	7)					
United State	s Marshal, Chief Deputy	, or designee				
District:	District of Massachu	setts				Circuit:01
1. Detail Name:	06/03/2018 Justice	Breyer (b)(5): (b)(7)(C)				
		C use W.C. No.; For Extraditions se Case Title, Docket No., and				
2. Location of Detail: Host District: Overseas Travel?:	(b)(6): (b)(7)(c) MA District of Mass No	sachusetts	Circuit:0	1		
3. Starting Date:	06/03/2018 (mm/dd/yyyy)	Ending Date: 06/03/20 (<i>mm/dd/y</i>		er of Days/Weeks:	1	

. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es e	
Brief Description of Detail: (Based up submission of additional supportint of (b)(6): (b)(7)(C): (b)(7)(E)	oon the complexity, national importance, or threat documentation)	level of an assignment, the Operational Division may re	equire the
No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)			
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		
Are you requesting Out-of-District Assi	stance? (check one) Yes No. of DUSMs SDUSMs SDUSMs		Admin
0. Will you accept GS-082 (DUSMs) / G	S-1802 (DEOs)? (check one) Ves		

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

Overtime Estima			Detail OT hours		Subtotal		No. DUSMS		No Dave		TOTAL
In-District (1811)	Hourly Rate	х	(b)(7)(E)	=	b)(7)(E)	х		x	No. Days 1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	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

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

(082/1802)

Per Diem Estima	te Computation:		90 Car 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Name and American		-100 911 1		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
A Back of Artistance Cale	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

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

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

Expense:	\$0.00	
Description:		

5. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Reporting Date/Time: (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:			
Special Instructions/Other related information: [Detail Hours Sunday 6/03/2018:			
(b)(6); (b)(7)(C); (b)(7)(E)			
O 100 (40 (h)77/F)			
Sunday 6/03/18 (D)(7)(E) (D)(6): (D)(7)(C): (D)(7)(E): (D)(7)(F)			
Only OT worked will be claimed. Final Detail hours will be	confirmed and forwarded to Detail personnel by the IIC at t	he conclusion of the assignment]	
Special Equipment or Personnel Required:	·····		
I certify that the above manpower/funds will be expended only on the abo	ove-captioned detail.		
(b)(6); (b)(7)(C); (b)(7)(F)	5/01/2018		

Date

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

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Days: Mon.-Fri.

Overtime Estim In-District (1811)	Hourly Rate		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	х	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	х	No. Days 0	=	**TOTAL \$0.00
Out-of-District (082/1802)	(b)(7)(E)	×	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	х	1	=	(b)(7)(E)

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

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

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

HOURIN RATE		Detail Hours		Gubiolai		No. Guards		INO. Days		IOIAL
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

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

|--|

TOTAL REQUESTED FUNDS \$1,068.00

TOTAL APPROVED FUNDS \$1,068.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 06/01/2018

COMMENTS:

)(7)(E)

The supplemental funding request;

"06/03/18 – SCJ Breyer

"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

D/MA

Divertime funding approved

No travel funding approved

No guard funding approved

D/NH (DICTION)

DO TRAVEL FUNDING APPROVED

No guard funding approved

No guard funding approved

Fiscal Year: 2018
Fund Code (Org Code 4 (Use these codes for overtime/guards in Web TA) (Use these codes for overtime/guards in Web TA)

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

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:	DATE
COMMENTS:	

APPROVED

		SPECI	AL ASSIGNMENT No.			
		P	PROJECT CODE			
TO: Program M Operationa	anager I Division (JSD, ISD, PS	D, etc.): JSD				
FROM: 9 (b)(6); (b)(7)(C);	(b)(7)(F)					
	es Marshal, Chief Deput	y, or designee				2. 2.2
District:	District of Colorado	(b)(6); (b)(7)(C)				Circuit:10
1. Detail Name:	7/6/18 - SCJ Breyer		Extraditions was Case	No.		
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6): (b)(7)(C) District of Colo	orado		Circuit:10		
3. Starting Date:	07/06/2018 (mm/dd/yyyy)	Ending Date:	07/06/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Judicial Conference - IV			
submission of additional supportint of	documentation)		el of an assignment, the Operational Division may reservice to provide protection for Associate	
5. No. of Defendants in custody:	Total No. of Defenda	unts:	No. USMS In-Custody Witnesses:	
5. Reported Threats: (b)(7)(E)				
7. Has the Operational Plan been submitt	ed? No			
8. Host/Trial District Information: No. of District DUSMs on Special Assig No. of In-District DUSMs committed to	nment: 0 staff this detail:[^{b)(7)(E)}			
9. Are you requesting Out-of-District Assi	stance? (check one) No No. of DUSMs	SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / G	S-1802 (DEOs)? (check one) No			

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

Scheduled Detail	Hours: (b)(7)(E)			Schedule	d Days: MonFri.						
Overtime Estimat			2.422		2000						
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	Х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District	0	X	0	=	\$0.00	X	0	х	0	=	\$0.00

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

(082/1802)

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

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

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

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

Evnence:	\$0.00	
Liperise.	φ0.00	
Description:		
Description:		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTF City/District Location: Reporting Date/Time: 07/06/2018 (mm/dd/yyy	3
Detail Supervisor: (b)(6): (b)(7)(C): (b)(7)(F) Detail Supervisor Phone:	
Special Instructions/Other related information: [District Personnel Breakdown:	
D/CO - In-District (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
Expenditure Breakdown:	
D/CO OVERTIME Expenditures: 1811s; Ohrs OVERTIME Expenditures: 1811s; Ohrs OVERTIME OVERTIME OVERTIME OF SON OVERTIME OF SON OVERTIME OV	
Detailed Itinerary:	
Friday, July 6 (0 hrs OT)	
Special Equipment of Personnel Requireo: [None]	

Per Diem Rate:
Hotel Name:
(hour) Hotel Telephone:

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

06/27/2018 (b)(6); (b)(7)(C); (b)(7)(F) 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:

SDUSMs No. of DUSMs

Admin.

17. Approval for overtime? (check one) No Scheduled Detail Hours:

Scheduled Deta				Schedul	ed Days: MonFri.						
Overtime Estim			7-1		4.000		212				
	Hourly Rat	e	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	×	0	=	\$0.00	×	0	x	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	х	0	X	0	=	\$0.00
	Hourly Rat	e	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	Х	0	=	\$0.00	Х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	x	0	=	\$0.00

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

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

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

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

Expense:	\$0.00	
Description:		

TOTAL REQUESTED FUNDS \$448.00

TOTAL APPROVED FUNDS \$448.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 06/27/2018

COMMENTS: The supplemental funding request: "7/6/18 -**SCJ Breyer** been approved at the level indicated. Any JSD authorized overtime/guard funding is valid only during the time-frame specified above. D/CO (b)(6); (b)(7)(C); (b)(7)(F) No overtime funding approved No travel funding approved

> Fiscal Year: 2018 Fund Code: (b)(6); (b)(7)(C); (b)(7)(F)

Special Assignment Number:

(b)(6); guard funding approved

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

To charge your **Overtime and Guard** hours in WebTA, use the district's codes:

Org Code 2:

Org Code 4: (Include the District #)

Project Code: (6)(7)(E)

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

Org Code 2: Org Code 4:

(b)(6); (b)(7)(C); (b)(7)(F) **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:	DATE:

U.S. Department of Justice United States Marshals Service

APPROVED

3. Starting Date:

07/06/2018

(mm/dd/yyyy)

	Г			1
		SPECIAL ASSIGNMENT No.		
		PROJECT CODE		
TO: Program Ma Operational FROM: (b)(6): (b)(7)(C): (b)(7)	Division (JSD, ISD, PSD, etc.): JS	SD		
	es Marshal, Chief Deputy, or desig	gnee		
District:	District of Colorado			Circuit:10
1. Detail Name:	7/6 to 7/9/18 - SCJ Breyer Pr	otective Operation (Aspen, CO)		
		C. No.; For Extraditions use Case No Title, Docket No., and Judge's Name		
2. Location of Detail:	Aspen			
Host District: Overseas Travel?:	District of Colorado No		Circuit:10	

07/09/2018 (mm/dd/yyyy)

Ending Date:

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4 days

Number of Days/Weeks:

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

L Description:		
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justi	itices
submission of additional supporting SCJ Breyer will be attending in attendance) on 7/7 and a	nt documentation) ng the Aspen Ideas Festival in Aspen, C attending class the remainder of the time	eat level of an assignment, the Operational Division may require the Colorado. He will have a speaking engagement (possibly 200 e. The Aspen Institute is a private institution and the events
will require registration. (b)(5)	; (b)(7)(C); (b)(7)(E)	
D/CO = (b)(7)(E)		
5. No. of Defendants in custody: 0	Total No. of Defendants:	0 No. USMS In-Custody Witnesses: 0
Reported Threats: (b)(7)(E)		
. Has the Operational Plan been subm	nitted? No	
That the operational han book cost		
3. Host/Trial District Information: No. of District DUSMs on Special As No. of In-District DUSMs committed	signment: 0 to staff this detail (b)(7)(E)	
3. Are you requesting Out-of-District A	ssistance? (check one) No No. of DUSMs SDUSMs	∕/s Admin.

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

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

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

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

Per Diem Estimat	te Computation:			20				Anna Caraca
	Daily Rate	No. of Days		Subtotal		No DUSMS		TOTAL
In-District	(b)(7)(E) X	3.5	=	(b)(7)(E)	×	(b)(/)(E)	=	(b)(7)(E)
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						· ·		
	Daily Rate	No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0 x	0	=	\$0.00	x	0	=	\$0.00

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

In-District Hourly Rate Detail Hours No. Guards No. Days TOTAL (b)(7)(E) Out-of-District Hourly Rate **Detail Hours** No. Guards No. Days TOTAL Subtotal \$0.00 \$0.00 Х Х =

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

Expense:	\$0.00	
Description:		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: Aspen/D/CO
Reporting Date/Time: 07/06/2018

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

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

	(b)(7)(E)	
•	(hour)	

Per Diem Rate: Hotel Name: Hotel Telephone:

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

Special Instructions/Other related information: [b)(7)(E) NO OT	
Expenditure breakdown D/CO $(b)(F)(E)(b)(F)(E)(b)(F)(E)$ Total $OT = \$0$ Travel Expenses $(b)(7)(E)$ aspen $(b)(7)(E)$ 3 nights $(b)(7)(E)$ Other Expenses Hotel taxes $(b)(7)(E)$ Total travel Expenses = $(b)(7)(E)$ Total travel Expenses = $(b)(7)(E)$ Guard Backfill $(b)(7)(E)$ Total to D/CO = $(b)(7)(E)$	
Itinerary is as follows:	
(b)(7)(E)	
July 6, 2018 0 hours OT	
July, 9, 2018 0 hours OT	
Special Equipment or Personnel Required: [Reporting instructions will be emailed]	

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

06/27/2018 (b)(6); (b)(7)(C); (b)(7)(F) Signature of U.S. Marshal, Chief Deputy or designee Date

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

Type/Number of Personnel Required: No. of DUSMs SDUSMs Admin.

17. Approval for overtime? (check one) No Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: Sat. & Sun. incl.

	Hourly Rate	Э	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	X	0	=	\$0.00	х	0	х	0	=	\$0.00
In-District (082/1802)	0	×	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	Х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District	0	х	0	=	\$0.00	х	0	×	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 3.5	=	Subtotal \$0.00	x	No. DUSMS (b)(7)(E)	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	×	No. of Days	-	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00

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

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



TOTAL REQUESTED FUNDS \$1,484.88

TOTAL APPROVED FUNDS \$1,495.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 06/28/2018

COMMENTS:

The supplemental funding request; "7/6 to 7/9/18 - SCJ Breyer Protective Operation (Aspen, CO)" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

No overtime funding approved travel funding approved guard funding approved

Fiscal Year: 2018
Fund Code: [DIT | DIT |

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: (5)(7)(E)

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/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

		SPECIA	AL ASSIGNMENT No.			
		Р	ROJECT CODE	<u></u>		
FROM: (b)(6); (b)(7)(C); (b)(7	Division (JSD, ISD, PSD, 6		_			_
District: 1. Detail Name:	District of Idaho		Octoil Sup Valley ID			Circuit:09
i. Detail Name.		se W.C. No.; For	Extraditions use Case et No., and Judge's Na	. No.;		
2. Location of Detail: Host District: Overseas Travel?:	Sun Valley ID District of Idaho No			Circuit:09		
3. Starting Date:	07/17/2018 (mm/dd/yyyy)	Ending Date:	07 / 25 / 2018 (mm/dd/yyyy)	Number of Days/Weeks:	9	

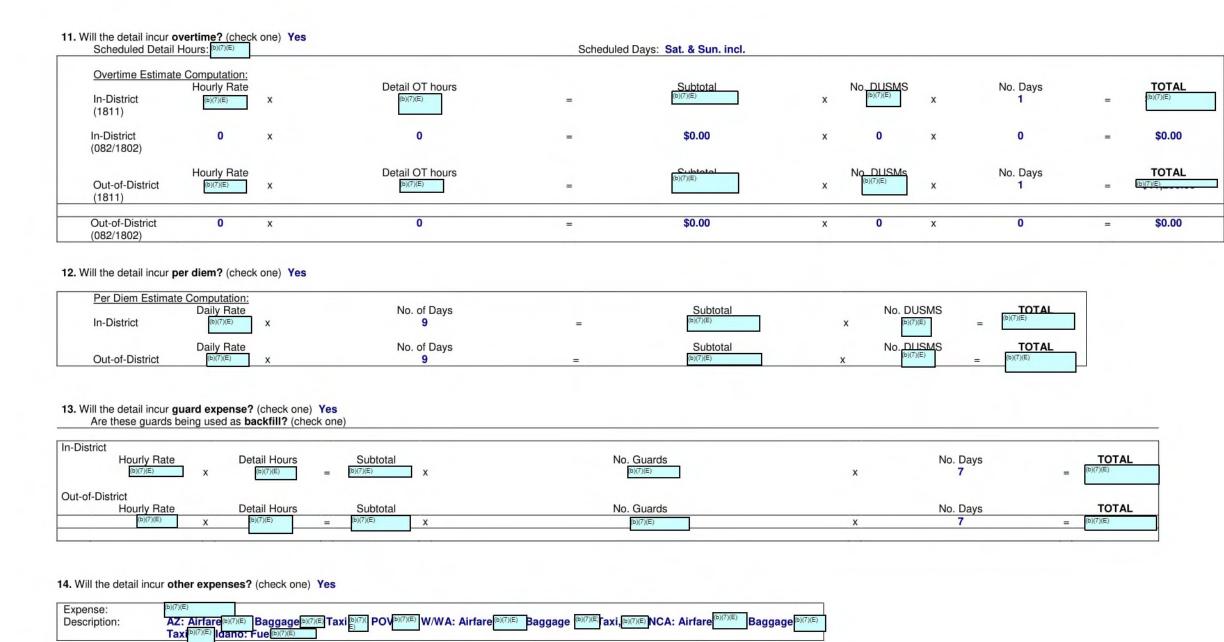
2022-USMS-000356 1603 of 1752 FINAL 2018

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail -	- Supreme Court Justices		
submission of additiona [Justice Stephen E Valley Writers Con (b)(6); (b)(7)(C); (b)(7)(F) anticipates crowd s	al supportint documentation) Breyer will be travelling to Sun Iference hosted at the Sun Vall However, on Sur	Valley, ID from July 19 to ley Resort. Approx. 1,400 nday, July 22 he will be spesseak. These events are	an assignment, the Operational Division may require the July 25th. The Justice is participating in the Sun will attend the conference. He also has several eaking at the event. The conference POC open to the public, but pre-registration is a	
5. No. of Defendants in custo	ody: Total No. o	f Defendants:	No. USMS In-Custody Witnesses:	
6. Reported Threats:)(7)(E)			
			1	
7. Has the Operational Plan	been submitted? No			
8. Host/Trial District Information. No. of District DUSMs on S	tion:			

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

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Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: Sun Valley, ID
Reporting Date/Time: 07/17/2018 (mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

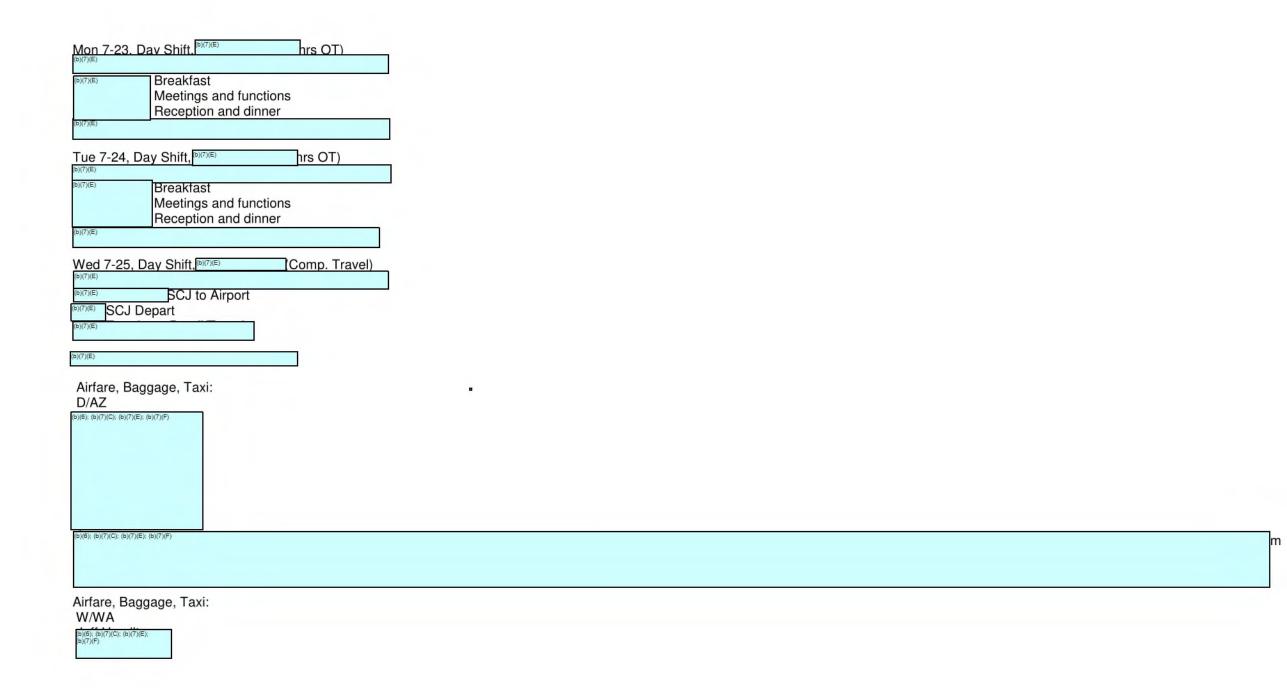
(b)(6); (b)(7)(C); (b)(7)(F)

(hour)

Per Diem Rate: Hotel Name: Hotel Telephone:

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

(b)(7)(E)
Scheduled Hours:
(-//· /\-)
Wed 7-18, (D)(7)(E) All, No OT, (D)(7)(E)
(D)(1)(E)
Thu 7-19, Day Shift, (No O.T)
(b)(7)(E)
©(7)(E) SCJ Arrival
(b)(7)(E)
Fri 7-20, Day Shift, (©)(7)(E) hrs OT)
(b)(7)(E)
Breakfast Meetings and functions
Reception and dinner
(b)(7)(E)
Sat 7-21, Day Shift, (D)(7)(E) hrs OT)
(b)(7)(E) Breaktast
Meetings and functions
Reception and dinner
Sun 7-22, Day Shift, (D)(7)(E) hrs OT)
(b)(7)(E)
Breakfast Meetings and functions
Reception and dinner



(b)(6); (b)(7)(E); (b)(7)(E); (b)(7)(F) TOTAL (b)(7)(E)
Airfare, Baggage, Taxi: D/ID D(6): (0)(7)(C): (0)(7)(E): (0)(7)(F) TOTAL (0)(7)(E)
(b)(7)(E)
Airfare, Baggage, Taxi: N/CA [D)(6): (D)(7)(E): (D)(7)(E): (D)(7)(E) TOTAL [D)(7)(E)
OVERTIME:
D/AZ D)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) Total D)(6): hrs OT
D/ID D(0): (D(7)(C): (D(7)(E): (D(7)(F) Tota (D(7)(C)) hrs
N/CA (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) TOTAILED ITS
W/WA Display Display

Special Equipment or Personnel Required:		
Participating Districts: D/ID: [0:(6): (0:(7)(C): (0:(7)(E): (0:(7)(F) N/CA[0:(7)(E) D/AZ [0:(7)(E) W/WA[0:(7)(E)		
I certify that the above manpower/funds will be expended only only the state of the		
Signature of U.S. Marshal, Chief Deputy or designee	06/29/2018 ————————————————————————————————————	

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b)(7)(E)		Schedul	ed Days: Sat. & Sun. incl.				
Overtime Estimate Computation: Hourly Rate In-District (1811) x	Detail OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMS	No. Days 1	= TOTAL (D)(7)(E)
In-District 0 x (082/1802)	0	=	\$0.00	x	0 x	0	= \$0.00
Hourly Rate Out-of-District (1811)	Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DLISMs (b)(7)(E) X	No. Days 1	= (b)(7)(E)
Out-of-District (082/1802) (b)(7)(E) x	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E) X	1	= (b)(7)(E)

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

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	x	No. of Days 9	=	Subtotal \$0.00	x	No. DUSMS (b)(7)(E)	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	_	Subtotal \$0.00	×	No. DUSMS (b)(7)(E)	=	TOTAL \$0.00

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

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

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

Expense:	(b)(7)(E)
Description:	NOTE - ALL PERSONNEL ARE (D)(7)(E)
	IN OVERTIME SECTION #17:
	"In-District 1811" - Represents (e)(7)(E)
	"Out-of-District 1811" - Represents (D)(7)(E)
	"Out-of-Distirct 082" - Represents (DI7)(E)
	//////////////////////////////////////
	Lodging rate for DUSMs will require (D)(7)(E) uthorization.
	Lodging for (b)(7)(E)
	MIE rate is
	(b)(7)(E) lodging x 8 nights(b)(7)(E) mie x 8.5 days (b)(7)(E) per diem
	lodging x 9 nights mie x 9.5 days per diem (D)(7)(E)
	ITEMIZED BY DISTRICT:
	(b)(7)(E) O (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) (b)(7)(E) air + (b)(7)(1) bags + (b)(7)(1) cab
	io
	to POV mileage

	(b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (7)(E) pd + (b)(7)(E) air + (b)(7)(E) bags + (b)(7)(E) cab
	to [D(7)(E) pd
	to xxxe)pd + exxx air + exx bags + exxx cab
	to bytyke) pd + bytyk air + bytyke pags + bytyke cab
	PATTY OF THE PATTY
	//////////////////////////////////////
	(b)(7)(E) to D/AZ (b)(7)(E)
	to N/CA
	to W/WA
	//////////////////////////////////////
	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

TOTAL REQUESTED FUNDS \$58,639.00

TOTAL APPROVED FUNDS \$54,198.00

APPROVAL LEVEL REQUIRED

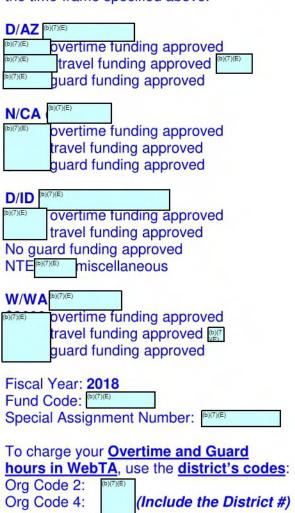
PROGRAM MANAGER

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

DATE: 07/03/2018

COMMENTS:

The supplemental funding request; "7/17 to 7/25/18 - SCJ Breyer Security Detail, Sun Valley, ID" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.



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

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

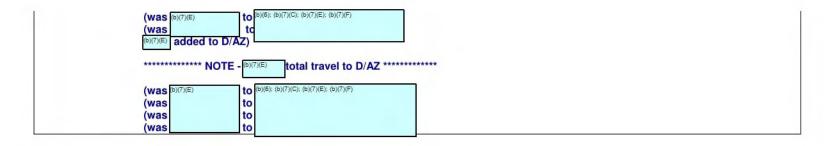
Chief within 7 business days of the

assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	APPROVED (b)(6): (b)(7)(C): (b)(7)(F)	DATE:	07/03/2018
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	APPROVED [b)(6): (b)(7)(C): (b)(7)(F) Approved on behalf of (b)(6): (b)(7)(C): (b)(7)(F)	DATE:	07/05/2018
	On Jul 5, 2018, at 08:30, ((i)(6); (i)(7)(5); (i)(7)(7) (USMS)		
	Approved – sorry, I had connectivity issues yesterday		
	(b)(6); (b)(7)(C); (b)(7)(F)		
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:	

Description:	NOTE - ALL PERSONNEL ARE (1970):
	IN OVERTIME SECTION #17: "In-District 1811" - Represents (b)(7)(E)
	"Out-of-District 1811" - Represents (D)(7)(E)
	"Out-of-Distirct 082" - Represents (0/7/E)
	//////////////////////////////////////
	Ladding and the DUOM will be suit for the size of the
	Lodging rate for DUSMs will require authorization. Lodging for (D)(7)(E)
	MIE rate is © 10/10 €
	lodging x 8 nights of the lodging x 9 nights
	ITEMIZED BY DISTRICT:
	(b)(7)(E) to (b)(6); (b)(7)(E); (b)(7)(E); (b)(7)(F) (b)(7)(E) (air + (b)(7)() bags + (b)(7)() cab
	to
	to air + DITYE cab
	to POV mileage

	(b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) air + (b)(7)(bags + (b)(7)(E) cab
	to (b)(7)(E) pd
	to byty pd + byty air + byty bags + byty cab
	to
	//////////////////////////////////////
	(b)(7)(E) to (b)(7)(E)
	to
	to
	MISCELL ANEOUS (NTE PARE)
	//////////////////////////////////////
	(b)(7)(E)
	AMEL AUTOPI.
	/////////////////////////// ADDENDUM 7/16/18 (6)(7)(C): (b)(7)(C): (b)(7)(F):
	(b)(7) tax x 8 nights (b)(7)(E) MC) = (b)(7)(E)
	tax x 9 nights TMC)
	(b)(7) addtl to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	(NOCENTRE) - FRONTIES - FRONTIES (INVENTED INVENTED INVEN
	(was (b)(7)(E) + (b)(7)(E) + (b)(7)(F) (b)(6) (b)(7)(C) (b)(7)(F)
	(Mass



TOTAL REQUESTED FUNDS \$58,639.00

TOTAL APPROVED FUNDS \$55,920.00

APPROVAL LEVEL REQUIRED PROGRAM MANAGER

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED	BY:

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

DATE: 07/03/2018

COMMENTS:

The supplemental funding request; "7/17 to 7/25/18 - SCJ Breyer Security Detail, Sun Valley, ID" has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

D/AZ (b)(7)(E)
overtime funding approved
travel funding approved (D)(7)(E)
guard funding approved
N/C A (b)(7)(E)
N/CA
overtime funding approved
traverranding approved
guard funding approved
D/ID (b)(7)(E)
overtime funding approved
+ ravel funding approved
No guard funding approved
NTE Miscellaneous
2012001
W/WA (b)(7)(E)
overtime funding approved
+(D)(T)(E) travel funding approved(D)(T)(E)
guard funding approved
Fiscal Year: 2018
Fund Code
Special Assignment Number: (b)(7)(E)
opecial 763 ignificant 14diffber.
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 <u>travel in E2</u>, use <u>JSD's</u> codes:

Org Code 2: (©)(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.

APPROVED

		SPECI	AL ASSIGNMENT No	. (D)(/)(E)		
		Р	PROJECT CODE	b)(7)(E)		
FROM: (b)(6); (b)(7)(C); (b)(7)	Division (JSD, ISD, PS	PO-1st Circuit,	MA			
District:	District of Massachu	***************************************				Circuit:01
1. Detail Name:	07/09/2018, Protect	ion Detail-Justice I	Breyer, (6)(6); (b)(7)(C)	, MA		
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) District of Mas No	sachusetts		Circuit:01		
3. Starting Date:	<mark>07/09/2018</mark> (mm/dd/yyyy)	Ending Date:	07/09/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court	lustices	
Brief Description of Detail: (Based submission of additional supportint On July 09, 2018, Justice E	documentation)	threat level of an assignment, the Operational Division may re	equire the
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
6. Reported Threats:			
7. Has the Operational Plan been submit	ited?		
Host/Trial District Information: No. of District DUSMs on Special Assi No. of In-District DUSMs committed to	gnment: o staff this detai ^{(©)(7)(E)}		
9. Are you requesting Out-of-District Ass		JSMs	Admin.
10. Will you accept GS-082 (DUSMs) / 0	GS-1802 (DEOs)? (check one)		

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours (0)(7)(E)

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

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

(082/1802)

Per Diem Estima	ate Computation:				The state of the s		7.00 911 1 2 2 2		
	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	x	0	=	\$0.00

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

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

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

Expense:	\$0.00	
Descriptions		
Description:		

Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: [b)(6): (b)(7)(C): (b)(7) Special Equipment or Personnel Required: [D/MA providing [b)(7)(E) Only OT worked will be claimed. Final				
Special Equipment or Personnel Required: [D/MA providing				
Special Equipment or Personnel Required: [D/MA providing				
[D/MA providing				
Only OT worked will be claimed. Final				
	Detail hours will be confirmed and for	warded to Detail personnel by the	e IIC at the conclusion of the assignment.	
(b)(7)(E)				
I certify that the above manpower/funds will be	xpended only on the above-captioned detail.			
(b)(6): (b)(7)(C): (b)(7)(F) Signature of U.S. Marshal, Chief Deputy or	07/06/2018 designee Date			

SDUSMs No. of DUSMs Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail				Schedul	ed Days: MonFri.						
Overtime Estimate In-District (1811)	te Computa Hourly Rat		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 Rat <mark>0</mark>	e x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one)

Per Diem Estimate	e Computation.								
In-District	Daily Rate 0	×	No. of Days	-	Subtotal \$0.00	×	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)

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

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

TOTAL REQUESTED FUNDS \$600.00

TOTAL APPROVED FUNDS \$600.00

APPROVAL LEVEL REQUIRED OST

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

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

DATE: 07/06/2018

COMMENTS: The supplemental funding request: "07/09/18 - SCJ Breyer, 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) overtime funding approved No travel funding approved No guard funding approved Fiscal Year: 2018 Fund Code: Special Assignment Number: (ID)(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: 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/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

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

U.S. Department of Justice United States Marshals Service

APPROVED

		SPECIA	AL ASSIGNMENT No.			
		Р	ROJECT CODE			
TO: Program Moperational FROM: (b)(6); (b)(7)(C); (b)	Division (JSD, ISD, PS	D, etc.): JSD				
	es Marshal, Chief Deput District of Massachu					Circuit 04
District: 1. Detail Name:	7/19/18 - Protection		yer, (b)(6); (b)(7)(C)			Circuit:01
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6): (b)(7)(C) MA District of Mas No	sachusetts		Circuit:01		
3. Starting Date:	07/19/2018 (mm/dd/yyyy)	Ending Date:	07/19/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Cou	urt Justices	
submission of additional supportint do	ocumentation)	e, or threat level of an assignment, the Operational Division ma	ay require the
[On July 19, 2018, Justice Bre	eyer [etailetan etaileta]		
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
6. Reported Threats: (b)(7)(E)			
'. Has the Operational Plan been submitte	d?		
 Host/Trial District Information: No. of District DUSMs on Special Assign No. of In-District DUSMs committed to s 	ment: taff this detail:		
9. Are you requesting Out-of-District Assis		SDUSMs	Admin.
10. Will you accept GS-082 (DUSMs) / GS	6-1802 (DEOs)? (check one) Yes		

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

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

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

(082/1802)

Per Diem Estima	te Computation:								
Ac dissipated	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

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

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

Evnonco	\$0.00	
Liperise.	φυ.υυ	
Descriptions		
Description:		

5. DEPUTY REPORTING INFORMA City/District Location: Reporting Date/Time:	OT/19/2018 (mm/dd/yyyy)	(Þ)(₹)(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 related (b)(7)(E) Special Equipment or Personne (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)				
	laimed. Final Detail hours will be conf	rmed and forwarded to Detail personnel by the IIC	at the conclusion of the assignment.	
(b)(7)(E)				
I certify that the above manpower	er/funds will be expended only on the above-ca	ptioned detail.		
(b)(6); (b)(7)(C); (i	07/13/2	018		

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

Date

No. of DUSMs

SDUSMs

Admin,

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours			Schedul	led Days: MonFri.						
In Distanta	mputation: y Rate X	Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	(7)(E) X	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	х	1	=	
	y Rate O x	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	у х	0	=	\$0.00	Х	0	Х	0	=	\$0.00

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

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

n-District Hourly Rate (b)(7)(E)	x	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	х	No. Guards (b)(7)(E)	x	No. Days	=	TOTAL (b)(7)(E)
ut-of-District	100									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	х	0	x	0	=	\$0.00

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

Expense: \$0.00	
Description:	

TOTAL REQUESTED FUNDS \$676.00

TOTAL APPROVED FUNDS \$676.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 07/13/2018

COMMENTS: The supplemental funding request; "7/19/18 - Protection Detail-Justice Breyer has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid only during the time-frame specified above. D/MA(b)(7)(E) overtime funding approved No travel funding approved uard funding approved Fiscal Year: 2018 Fund Code (5)(7)(E) 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: (Include the District #) Project Code: To charge your travel in E2, use JSD's 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/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

APPROVED

		SPECI	AL ASSIGNMENT No.	(b)(7)(E)		
		F	ROJECT CODE	(b)(7)(E)]	lo I
TO: Program M Operationa FROM: (b)(6): (b)(7)(C): (b)(al Division (JSD, ISD, PSD, etc		t .			_
	tes Marshal, Chief Deputy, or	311.5				
District: 1. Detail Name:	District of Massachusetts 7/25/18 Justice Breyer)(6); (b)(7)(C)				Circuit:01
			Extraditions use Case et No., and Judge's Nar			
2. Location of Detail: Host District: Overseas Travel?:	District of Massacht No	usetts		Circuit:01		
3. Starting Date:	07/25/2018 (mm/dd/yyyy)	Ending Date:	07/25/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justic	es	
Brief Description of Detail: (Based of submission of additional supporting On 7/25/2018 Justice Breyo	documentation)	t level of an assignment, the Operational Division may req	uire the
(b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)			
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
i. Reported Threats: (b)(7)(E)			
. Has the Operational Plan been submit	tted? Yes		
B. Host/Trial District Information: No. of District DUSMs on Special Assi No. of In-District DUSMs committed to	gnment: 0 o staff this detail (©/7)(E)		
9. Are you requesting Out-of-District Ass	sistance? (check one) No No. of DUSMs SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / 0	GS-1802 (DEOs)? (check one) Yes		

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours (0)(7)(E)

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

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

Per Diem Estima	ate Computation:		90.000		1000000		- 7 st - 211 t - 211		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
A SECURITION AND ADDRESS OF THE PARTY OF THE	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

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

Hourly Rate	Y	Detail Hours		Subtotal \$0.00	x	No. Guards 0	X	No. Days		**TOTAL
it-of-District		Dataillia		0.14-4-1		No Overde		No Down		TOTAL
District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal	x	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)

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

Expense:	\$0.00	
Description:		

15. DEPUTY REPORTING INFORMATION City/District Location: Reporting Date/Time:	N/SPECIAL INSTRUCTIONS: 07/25/2018 (mm/dd/yyyy)	(b)(7)(E	Ē)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:)(6); (b)(7)(C); (b)(7)(F)				
Special Instructions/Other related info	ormation:				
Wednesday ^{(D)(7)(E)}					
D/MA (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)					
Guard Hire: (B)(7)(E)	ad Final Dateil bourg will be	agentium and any discount and the D	atail navaannal hutha IIO at	the complication of the continuous t	
Special Equipment or Personnel Rec	ed. Finai Detail nours will be quired:	confirmed and forwarded to D	etail personnel by the IIC at t	the conclusion of the assignment 1	

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

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

O7/21/2018

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.

17. Approval for overtime? (check one) Yes

Scheduled Detai	l Hours			Schedul	ed Days: MonFri.						
Overtime Estima In-District (1811)	te Computa Hourly Bate (b)(7)(E)	ation:	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
Out-of-District (1811)	Hourly Rate	×	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs	х	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	х	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	=	Subtotal \$0.00	x	No. DUSMS	=	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

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

Evnonco:	\$0.00	
Expense.	40.00	
Description:		
Description:		

TOTAL REQUESTED FUNDS \$526.00

TOTAL APPROVED FUNDS \$526.00

APPROVAL LEVEL REQUIRED OST

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

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

DATE: 07/23/2018

COMMENTS:	(b)(7)(E)
	The supplemental funding request: "07/25/18 – SCJ Breyer "DIANT 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) pvertime funding approved No travel funding approved (b)(7)(E) puard funding approved
	Fiscal Year: 2018 Fund Code: (a)(7)(E) Special Assignment reunber: (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 #)
	To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code: (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:	DATE:
COMMENTS:	

APPROVED

			F	PROJECT CODE	(b)(7)(E)		
TO:	Program Ma	anager I Division (JSD, ISD, PSI	D, etc.): JSD				
FROM:	(b)(6); (b)(7)(C); (b)(Senior Inspector, JS		t —			
	District:	District of Massachu					Circuit:0
1. Detail	Name:		C use W.C. No.; For	ort Extraditions use Case et No., and Judge's Na			
Host [on of Detail: District: eas Travel?:	District of Mass	sachusetts		Circuit:01		
3. Startir	ng Date:	07/26/2018 (mm/dd/yyyy)	Ending Date:	07/26/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

SPECIAL ASSIGNMENT No.

Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Jus	tices	
Brief Description of Detail: (Based submission of additional supporting)(6); (6)(7)(C); (6)(7)(E); (6)(7)(F)	upon the complexity, national importance, or three t documentation)	eat level of an assignment, the Operational Division may re	quire the
. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)			
. Has the Operational Plan been subm	itted? Yes		
N. Harak Trian Printerint Information			
 Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed 	signment: 0 to staff this detail:⑺€)		
Are you requesting Out-of-District As	ssistance? (check one) No No. of DUSMs SDUSM	∕ls	Admin.
Will you accept GS-082 (DUSMs) /	GS-1802 (DEOs)? (check one) Yes		

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours (0)(7)(E)

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

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

Per Diem Estima	te Computation:				Valley or 10 and		7.67 20 20 20		
	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	X	0	=	\$0.00

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

D:										
n-District Hourly Rate	х	Detail Liquis	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 1	=	(b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	x	0	X	0	=	\$0.00

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

Expense:	\$0.00	
Description:		

5. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Reporting Date/Time: 07/26/2018 (mm/dd/yyyy)	(hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F) Detail Supervisor Phone:			
Special Instructions/Other related information: [Detail Hours Thursday 7/26/2018:			
(b)(7)(E)			
Thursday 7/26/2018[6)(7)(E)			
D/MA DUSMS- (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)			
Guard Hire: [D)(7)(E)			
Only OT worked will be claimed. Final Detail hours will be confi	irmed and forwarded to Detail personnel by the IIC	at the conclusion of the assignment]	
Special Equipment or Personnel Required:			
I certify that the above manpower/funds will be expended only on the above-ca	aptioned detail.		
(b)(6); (b)(7)(C); (b)(7)(F) 07/21/2			

Date

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

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one)
Scheduled Detail Hours (check one) Scheduled Days: Mon.-Fri. Overtime Estimate Computation:
Hourly Rate
In-District (D)(7)(E) x Detail OT hours No. DUSMS No. Days TOTAL Subtotal (b)(7)(E) (b)(7)(E) In-District X (1811)(b)(7)(E) In-District = (082/1802)No. Days Hourly Rate Detail OT hours Subtotal No. DUSMs TOTAL Out-of-District \$0.00 \$0.00 0 0 X X (1811)0 \$0.00 0 \$0.00 Out-of-District 0 0

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

(082/1802)

Per Diem Estimate	e Computation:								
In-District	Daily Rate	×	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

n-District Ho <u>urly Rate</u>	×	Detail Hours	= (b)	Subtotal (7)(E)	×	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	х	0	×	0	=	\$0.00

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

Evnonco:	\$0.00	
Expense.	\$0.00	
Description:		
Description:		

TOTAL REQUESTED FUNDS \$536.00

TOTAL APPROVED FUNDS \$536.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 07/23/2018

COMMENTS:	(b)(7)(E)
	The supplemental funding request; "07/26/18 – SCJ Breyer (IA") 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
	Fiscal Year: 2018 Fund Code: (Special Assignment Number: (
	To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #) Project Code
	To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code: (D)(7)(E)
	Funds control will rest upon the supervisor that approves the final E2 Travel document

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:	DATE:
COMMENTS:	

U.S. Department of Justice United States Marshals Service

APPROVED

		SPECIA	AL ASSIGNMENT No			
		P	ROJECT CODE			-
TO: Program Ma Operational	nager Division (JSD, ISD, PSI	D, etc.): JSD				_
FROM: (b)(6): (b)(7)(C): (b)(7)	r Insp, O	PO 1st Circuit				
District:	District of Massachu					Circuit:01
1. Detail Name:	8/2 & 8/19/18 - Just	ce Breyer Protection	on Detail- (b)(6); (b)(7)(C)			
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	b)(5): (b)(7)(C) District of Mass No	sachusetts		Circuit:01		
3. Starting Date:	08/02/2018 (mm/dd/yyyy)	Ending Date:	08/19/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2	

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

1. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justic	es	
Brief Description of Detail: (Based up	oon the complexity, national importance, or threa	t level of an assignment, the Operational Division may re	equire the
submission of additional supportint of On August 2, 2018, Justice			
(b)(6): (b)(7)(C)	Si Cyci		
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)			
. Reported Tilleats.			
. Has the Operational Plan been submitte	ed?		
Host/Trial District Information:			
No. of District DUSMs on Special Assign No. of In-District DUSMs committed to	nment:		
The of the plantal poorting committee to	stan trib detain		
Are you requesting Out-of-District Assistance	stance? (check one) No No. of DUSMs SDUSMs		Admin.
Will you accept GS-082 (DUSMs) / Ga			

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

Scheduled Detail	Hours (b)(7)(E)	· one,		Schedule	ed Days: MonFri.						
Overtime Estimate In-District (1811)	te Computation: Hourly Rate	x	Detail OT hours	=	Subtotal	х	No. DUSMS	x	No. Days 2	=	TOTAL (b)(7)(E)
In-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District (1811)	Hourly Rate 0	х	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days	=	TOTAL \$0.00
Out-of-District	0	Х	0	=	\$0.00	Х	0	х	0	=	\$0.00

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

(082/1802)

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

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

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

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

DEPUTY REPORTING INFORMA City/District Location: Reporting Date/Time:	MITION/SPECIAL INSTRUCTIONS: 08/02/2018 (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 relate [Thu 8/2	ed information:			
(b)(7)(E)				
Sun 8/19				
(b)(7)(E)				
[D/MA is assisting with: (b)(5)(6)(c)(0)(7)(C): (b)(7)(E): (b)(7)(F)				
Only OT worked will be c	laimed. Final Detail hours will be confirm	ned and forwarded to Detail personnel by the IIC at	t the conclusion of the assignment.	
(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)

07/27/2018

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.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (*)(/)(E)	Scheduled Days: MonFri.
Overtime Fetimete Communitations	

In-District	te Computat Hourly Rate		Detail OT hours 6	=	Subtotal	х	No. DUSMS	х	No. Days 2	=	TOTAI (b)(7)(E)
(1811) In-District (082/1802)	(b)(7)(E)	x	6	-	(b)(7)(E)	x	(b)(7)(E)	×	2	=	(b)(7)(E)
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	х	No. Days 0	=	TOTA \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	Х	0	Х	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		Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00

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

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

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

Expense:	\$0.00	
Liperise.	φ0.00	
Description:		
Description:		

TOTAL REQUESTED FUNDS \$1,740.00

TOTAL APPROVED FUNDS \$1,740.00

APPROVAL LEVEL REQUIRED OST

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

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

DATE: 07/27/2018

COMMENTS: The supplemental funding request; "8/2 & 8/19/18 - Justice Breyer Protection Detail-(b)(6); (b)(7)(C) has been approved at the level indicated. Any JSD authorized overtime funding is valid only during the time-frame specified above. D/MA (6)(7)(E) overtime funding approved No travel funding approved No guard funding approved Fiscal Year: 2018 Fund Code: (b)(7)(E) (b)(7)(E) Special Assignment Number: 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 <u>travel in E2</u>, use <u>JSD's</u> codes:

(Include the District #)

Org Code 2:
Org Code 4:
Project Code:

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against HCH1000P. 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:	DATE
COMMENTS:	

APPROVED

		P	PROJECT CODE	(b)(7)(E)]	
	am Manager ational Division (JSD, ISD, PS	D, etc.): JSD				
FROM: (b)(5); (b)	Senior Inspec	ctor, JSD, OPO, 1st	Circuit			
Unite	d States Marshal, Chief Deput	y, or designee	_			
Distric	t: District of Massachu	setts				Circuit:01
1. Detail Name:	9/09/18–9/16/18 Jus	stice Breyer Cambr	idge, MA/Yale New H	laven, CT		
			Extraditions use Case et No., and Judge's N			
2. Location of Do Host District: Overseas Tra	District of Con	and Boston, MA		Circuit:02		
3. Starting Date	: 09/09/2018 (mm/dd/yyyy)	Ending Date:	09/16/2018 (mm/dd/yyyy)	Number of Days/Weeks:	8	

SPECIAL ASSIGNMENT No.

Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices	3	
submission of additional sup			
[On 9/10/18 Justice Br	eyer will be attending a speaking event at the F	arvard Memorial Church in Cambridg	e, MA. (b)(6); (b)(7)(C); (b)(7)(F)
will be providing a (b)(6); (b)(6); (b)(7)(E); (b)(7)(F)	(1,1,10-), (0)(1,1)E-), (0)(1,1)F-)		
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)		Justice Breyer will	be attending the
	tionalism Seminar at Yale University Law Scho		
Justice Kagan and Jus	tice Sotomayor will also be (D)(5); (D)(7)(C); (D)(7)(E)	attending events at Ya	ale (b)(7)(E)
No. of Defendants in custody: Reported Threats: (b)(7)(E)	0 Total No. of Defendants: 0	No. USMS In-Custody Witnesses:	0
Has the Operational Plan been	submitted? Yes		
Host/Trial District Information: No. of District DUSMs on Speci No. of In-District DUSMs comm	al Assignment: 0 nitted to staff this detail		
Are you requesting Out-of-Dist	rict Assistance? (check one) Yes No. of DUSMs SDUSMs SDUSMs		Admin.

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

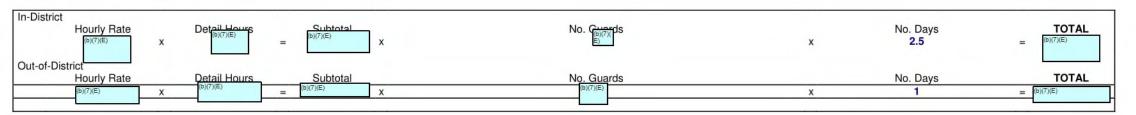
11. Will the detail incur **overtime?** (check one) **Yes**Scheduled Detail Hours (6)(7)(E)

Scheduled Detail	Hours (b)(7)(E)	31. 01.07		Schedule	ed Days: MonFri.						
Overtime Estimate In-District (1811)	Hourly Rate		Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DLISMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate) x	Detai OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMs	х	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	Х	0	=	\$0.00

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

Per Diem Estima	ate Computation:				The state of the s				
	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)	X	1	=	(b)(7)(E)	X	(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



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

Expense:	\$0.00
Description:	Per Diem above includes Hotel/per diem/travel expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

09/11/2018

(mm/dd/yyyy)

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

Detail Supervisor: Detail Supervisor Phone:

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

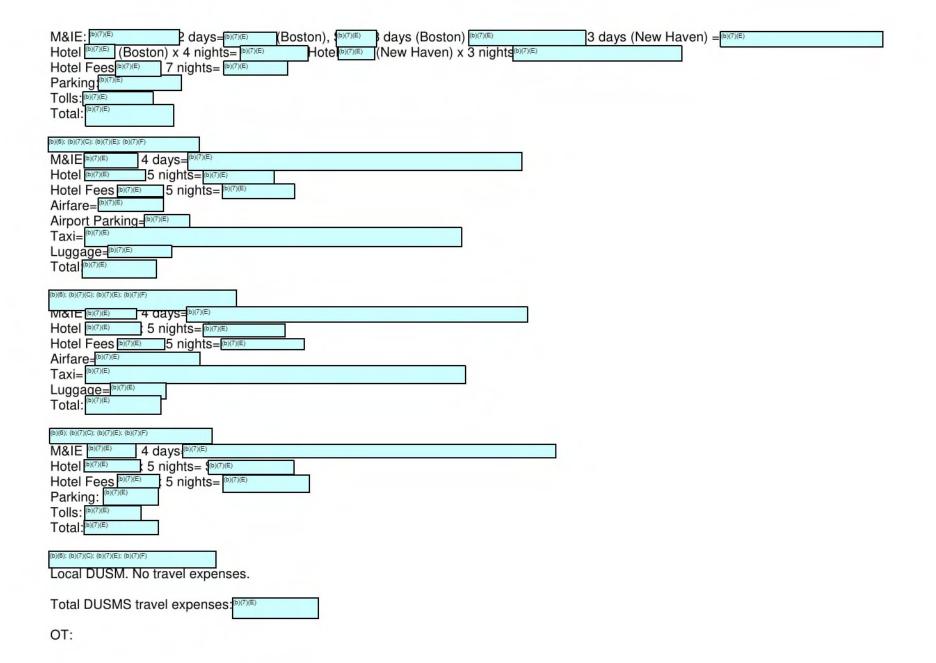
Per Diem Rate: Hotel Name: Hotel Telephone:

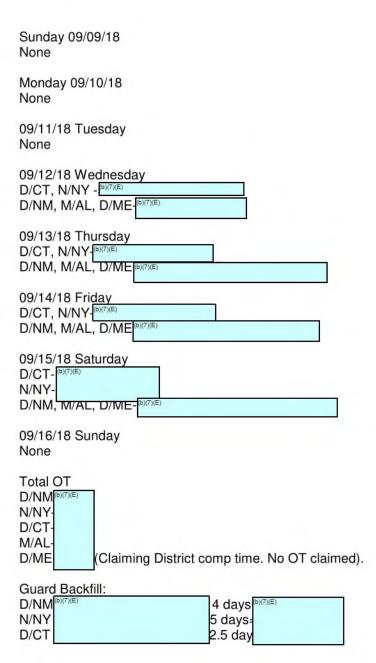
2022-USMS-000356 1677 of 1752 FINAL 2018

Special Instructions/Other related information: [Schedule:

Sunday 09/09/18 (b)(7)(E)
Monday 09/10/18
(b)(7)(€)
Arrive at Harvard Memorial Church for Justice Breyer's sermon. Depart Harvard Memorial Church
Tuesday 09/11/2018
(ON NE)
Wednesday 09/12/2018
(b)(7)(E)
Justice arrives for meet and great at Yale Dean's Office OUT OUT OUT
(b)(7)(E)
Thursday 09/13/2018
(b)(7)(E)
Justice attends Yale University Law School Events
(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E)
Friday 09/14/2018 (b)(7)(E) [D)(7)(E) [D)
Justice attends Yale University Law School Events
Saturday 09/15/2018
(b)(7)(E)
Justice Breyer Hotel restaurant breakfast Justice attends Yale University Events
(b)(7)(E)
Sunday 09/16/2018
(b)(7)(E)
Detail Personnel:
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Night Shift:
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)





M/AL (D)(7)(E) D/ME Total: (D)(7)(E)	4 days ^{(b)(7)(E)} 4 days		
Only OT worked will be claim Special Equipment or Personnel Required:	ned. Final Detail hours w	vill be confirmed and forwarded to Detail pe	ersonnel by the IIC at the conclusion of the assignment.]
(b)(7)(E)			
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)			
I certify that the above manpower/funds will be expended only o	on the above-captioned detail. 09/07/2018		
Signature of U.S. Marshal, Chief Deputy or designee	Date		
Approval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:	No. of DUSMs	SDUSMs	Admin.

17. Approval for overtime? (check one)

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

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

In-District Hourly Rate [D)(7)(E)	Detail Hours	= Subtotal x	No. Guards (b)(7)(E)	х	No. Days 2.5	TOTAL (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	D)(7)(E)	х	1	= (b)(7)(E)

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

Expense:	\$0.00	

Description: Per Diem above includes Hotel/per diem/travel expenses

TOTAL REQUESTED FUNDS \$19,464.00

TOTAL APPROVED FUNDS \$19,104.00

APPROVAL LEVEL REQUIRED OST

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

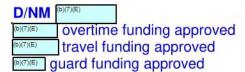
OVED BY: (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 09/07/2018

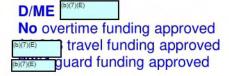
(b)(7)(E)

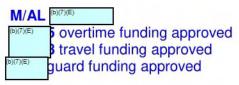
The supplemental funding request; "09/09-16/18 – SCJ Breyer Protection Detail, Cambridge, MA / Yale New Haven, CT" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.





guard funding approved





Fiscal Year: 2018 Fund Code (D)(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: (Include the District # Project Code: (Include
To charge your <u>travel in E2</u> , use <u>JSD's</u>
codes: Org Code 2:
Org Code 4:
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
negative. Please ensure adequate cost accountability controls are in place that
negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special
negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to
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
negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to

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:

APPROVED

		SPECIAL ASSIGNME	=N I No.			
		PROJECT COI	DE	(b)(7)(E)]	
TO: Program M Operationa	anager I Division (JSD, ISD, PSD, e	etc.): JSD				
FROM: (b)(6); (b)(7)(C); (b)(D, OPO 1st Circui	it				
United Stat	es Marshal, Chief Deputy, o	r designee				
District:	District of Massachuset	tts				Circuit:01
1. Detail Name:	09/24/18- 09/28/18 SCJ MA	Breyer				
		e W.C. No.; For Extraditions Case Title, Docket No., and Ju				
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(c) MA District of Massac No	chusetts	Circuit:01			
3. Starting Date:	09/24/2018 (mm/dd/yyyy)	Ending Date: 09/28/201		of Days/Weeks:	2	

Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supre	me Court Justices		
Brief Description of Detail: (Basub mission of additional supp	ased upon the complexity, national impo portint documentation)	ortance, or threat leve	el of an assignment, the Operational Division	may require the
[JSD, OPO received a s	security request which included	b)(7)(E)	or SCJ Breyer. (b)(7)(E)	
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)				
On 09/28/18 SCJ Breyer	r will be departing (6)(6): (b)(7)(C): (b)(7)(E): (b))(7)(F)		
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)				
o. of Defendants in custody:	Total No. of Defend	ants: 0	No. USMS In-Custody Witnesses:	0
n. or berendants in editody.	Total No. of Borona	unis.	Two. Golvio in Gustody Withesses.	·
eported Threats: (b)(7)(E)				
as the Operational Plan been s	ubmitted? Yes			
ost/Trial District Information:				
o. of District DUSMs on Special	Assignment: 0			
o. of In-District DUSMs commit	ted to staff this detail: 0			
Are you requesting Out-of-Distri	ct Assistance? (check one) No			
	No. of DUSMs	SDUSMs		Adm

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

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

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

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

Per Diem Estimate	e Computation: 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	X	0	=	\$0.00

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

Hourly Bate (b)(7)(E) x		=	Subtotal (b)(7)(E) X	No. Guards (b)(7)(E)	x	No. Days <mark>1</mark>	=	TOTAL (b)(7)(E)
ut-of-District								
Hourly Rate	Detail Hours		Subtotal	No. Guards		No. Days		TOTAL
0 4	0		\$0.00 x	0	V	0		\$0.00

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

Expense:	\$0.00	
Description:		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

09/24/2018

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

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information:
[DUSMS 9/24/18:
Detail Hours: (©)(7)(E)
No travel expenses
(b)(6); (b)(7)(C); (b)(7)(F)
Detail Hours: (6)(7)(E)
No travel expenses
Detail Schedule 9/24/18:
(b)(c); (b)(c)(c); (b)(c)(c); (b)(c)(c)
DUSMS 9/28/18:
DUSMS 9/28/18: (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)
Detail Hours (b)(7)(E)
Guard Hire:
No travel expenses
(b)(6); (b)(7)(C); (b)(7)(F)
Detail Hours (D)(7)(E)
Guard Hire:
No travel expenses
Total Guard Hire D/MA=(D)(7)(E)
Detail Schedule 9/28/18:
(b)(7)(E)

Only OT worked will be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment] Special Equipment or Personnel Required: 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) 09/22/2018 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. 17. Approval for overtime? (check one) Yes
Scheduled Detail Hours: (b)(7)(E) Scheduled Days: Mon.-Fri. Overtime Estimate Computation: Hourly Rate Detail OT hours No. Days Subtotal TOTAL In-District (b)((b)(7)(E) (1811)(b)(7)(E) (b)(7)(E) In-District X X (b)(7)(E) (082/1802)No. DUSMs Hourly Rate Detail OT hours Subtotal No. Days TOTAL Out-of-District \$0.00 Х \$0.00 (1811)

Out-of-District

(082/1802)

\$0.00

\$0.00

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

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	x	No. of Days	=	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

n-District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal (b)(7)(E)	x	No. Guards [b)(6); (b)(7)(C);	х	No. Days 1	=	TOTAL (b)(6); (b)(7)(C); (b)(7)(E);
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n	¥	0	=	\$0.00	X	0	Х	0	=	\$0.00

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



TOTAL REQUESTED FUNDS \$710.00

TOTAL APPROVED FUNDS \$710.00

OST

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

DATE: 09/24/2018

The supplemental funding request; "9/24 -
28/18 SCJ Breyer (b)(6): (b)(7)(C)
the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
D/MA DVertime funding approved (contingent upon receipt of funding from FSD) No travel funding approved DVERTIMENT OF THE PROPERTY OF THE P
Fiscal Year: 2018 Fund Code: Special Assignment Number: 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 #]
To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: 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

COMMENTS:

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

APPROVED

		SPECIA	L ASSIGNMENT No.	(D)(/)(E)		k
		P	ROJECT CODE	(b)(7)(E)		
	l Division (JSD, ISD, PSI					
FROM: (b)(6); (b)(7)(C); (b)(000, 01 0, 151 01					
District:	es Marshal, Chief Deput District of Massachu					Circuit:01
1. Detail Name:	09/26/18 SCJ Breye		A			Gredit.
			Extraditions use Cas et No., and Judge's N			
2. Location of Detail: Host District: Overseas Travel?:	Boston, MA District of Mas No	sachusetts		Circuit: 01		
3. Starting Date:	09/26/2018 (mm/dd/yyyy)	Ending Date:	09/26/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court	Justices		
submission of additional supportint d	ocumentation)		of an assignment, the Operational Division Building in Boston, MA from 1530	
	ely 75 people will be in attendanc			
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)				
No. of Defendants in custody: 0	Total No. of Defendants:	0	No. USMS In-Custody Witnesses:	0
Reported Threats: (b)(7)(E)				
Has the Operational Plan been submitte	d? Yes			
Host/Trial District Information: No. of District DUSMs on Special Assign No. of In-District DUSMs committed to s				
. Are you requesting Out-of-District Assi:		USMs		Admin.
D. Will you accept GS-082 (DUSMs) / GS	G-1802 (DEOs)? (checkone) Yes			

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours: 007(E)

Scheduled Days: Mon.-Fri.

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

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

Per Diem Estimate	e Computation:				-70 2 3 3 3 3 3 3 3		91.02.012.		377.275
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	200								12220
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

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

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

5. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	MATION/SPECIAL INSTRUCTIONS: Boston, MA 09/26/2018 (mm/dd/yyyy)	(nour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6): (b)(7)(C): (b)(7)(F)			
Special Instructions/Other relations(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	lated information:			
Working hours:(b)(7)(E)				
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)				
Working hours: (b)(7)(E)				
Detail Schedule:				
	r Event at Moakley			
Depart Moakley t	to RON			
Special Equipment or Person	claimed. Final Detail hours will be confirmated the confirmated in the	ed and forwarded to Detail personnel by the IIC	at the conclusion of the assignment]	
(b)(7)(E)				
I certify that the above manpo	ow er/funds will be expended only on the above-capt	ioned detail.		
(b)(6); (b)(7)(C);); (b)(7)(F)	0		

Date

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

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detai	il Hours)		Schedu	led Days: MonFri.						
Overtime Estima In-District (1811)	Hourly Rate		Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	х	No DUSMS (b)(7)(E)	х	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	х	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	Х	0	=	\$0.00

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

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

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

x	Detail Hours 0	=	\$0.00	х	No. Guards 0	х	No. Days 0	=	**************************************
	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
X	0	=	\$0.00	X	0	х	0	=	\$0.00
	xx	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

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

Expense:	\$0.00	
Experied.	\$0.00	
Description:		
Description.		

TOTAL REQUESTED FUNDS \$300.00

TOTAL APPROVED FUNDS \$300.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED	BY:
COMMENTS:	

(b)(6); (b)(7)(C); (b)(7)(F)	DATE:	09/24/2018
(b)(7)(E)		
The supplemental funding request; "09/26/18 SCJ Breyer Panel Protection Detail, Boston, MA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.		
D/MA ^{(b)(7)(E)}		
overtime funding approved (contingent upon receipt of funding from FSD) No travel funding approved No guard funding approved	t	
Fiscal Year: 2018 Fund Code: (**)		
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: Overtime and Guard district's codes:		
To charge your travel in E2, use JSD's		
Codes:		
Org Code 2: (b)(7)(E) Org Code 4:		
Project Code: DO(7)(E)		

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

APPROVED

		SPECI	AL ASSIGNMENT No	(b)(7)(E)		
		P	ROJECT CODE	(b)(7)(E)		
FROM: (b)(6): (b)(7)(C): (b)(7)	Division (JSD, ISD, PSI	PO, 1st Circuit (b)(7)	(E)			_
District:	District of Massachu		Suren surres			Circuit:01
1. Detail Name:			ustice Breye			
			et No., and Judge's N			
2. Location of Detail: Host District: Overseas Travel?:	District of Mass	sachusetts		Circuit:01		
3. Starting Date:	10/05/2018 (mm/dd/yyyy)	Ending Date:	10/08/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2	

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices	S
Brief Description of Detail: (B submission of additional supp	lased upon the complexity, national importance, or threat le	evel of an assignment, the Operational Division may require th
[Justice Breyer (0)(6); (0)(7)(C) 0)(6); (0)(7)(C)	оситетаноп)	
),(o), (o),(·)(o)		
Friday, October 5, 2018	3	
(S)(-)(=)		
(b)(7)(E)		
Monday, October 8, 20	18	
o)(7)(E)		
D)(7)(E)		
	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
D/MA Supporting with	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
D/MA Supporting with [0] 10/05/2018 (No OT) 10/08/2018 (OT [0(7)(E)]	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Holiday Worked)	
D/MA Supporting with [0] 10/05/2018 (No OT) 10/08/2018 (OT [0(7)(E)]		
D/MA Supporting with [10/05/2018 (No OT)		
D/MA Supporting with [0] 10/05/2018 (No OT) 10/08/2018 (OT [0(7)(E)]		
D/MA Supporting with [0] 10/05/2018 (No OT) 10/08/2018 (OT [0(7)(E)]		
D/MA Supporting with [0] 10/05/2018 (No OT) 10/08/2018 (OT [0(7)(E)]		

6. Reported Threats:	(b)(7)(E)	1
		١

7. Has the Operational Plan been submitted?

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

[IDITRICAL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTROL CONTRO

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

SDUSMs

Admin.

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

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

Scheduled Days: Mon.-Fri.

Overtime Estimat In-District (1811)	Hourly Rate	x	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	х	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	x	0	=	\$0.00

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

Per Diem Estima	te Computation:		3.42 (1905)						1.30.0753
	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) Are these guards being used as backfill? (check one)

		Detail Flours		\$0.00		No. Guards		No. Days		\$0.00
ut-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	x	No. Days	=	TOTAL \$0.00

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTION	ONS:			
City/District Location:		(b)(7)(E)	Per Diem Rate:	
Reporting Date/Time: 10/05/2018			Hotel Name: Hotel Telephone:	
(mm/dd/yyyy)		(hour)	noter releptione.	
Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)				
Detail Supervisor Phone:				
0				
Special Instructions/Other related information: [D/MA Supporting with (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)				
Special Equipment or Personnel Required:				
[Only OT worked will be claimed. Final Detail how	ure will be confirmed and for	arwarded to Detail personnel by the	IIC at the conclusion of the assignment 1	
[Only OT Worked will be claimed. I mai betail not	urs will be committed and it	orwarded to Detail personner by the	the active conclusion of the assignment	
Special Equipment or Personnel Required:				
Special Equipment or Personnel Required:				
(5)(1)(2)				
I certify that the above manpower/funds will be expended only	y on the above-captioned detail.			
(b)(6); (b)(7)(C); (b)(7)(F)	10/04/2018			
	10/04/2018			
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.	

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

Scheduled Detai	I Hours (b)(7)	E)		Schedul	ed Days: MonFri.						
Overtime Estima In-District (1811)	Hourly Rat		Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAI
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rat	e X	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$300.00

TOTAL APPROVED FUNDS \$300.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 10/05/2018

(b)(7)(E)
The supplemental funding request; "10/5 &
8/2018 – SCJ Breyer (b/6): (b)(7)(C)
level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.
D/MA (POT/JE) vertime funding approved (contingent upon receipt of funding from FSD) No travel funding approved No guard funding approved
Fiscal Year: 2019 Fund Code: Special Assignment Number: (5)(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 #)
To charge your <u>travel in E2</u> , use <u>JSD's</u> codes: Org Code 2: Org Code 4: Project Code: Org Code 4:
DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against [DITO] Funds control will rest upon

COMMENTS:

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

			SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
			Р	ROJECT CODE	(b)(7)(E)		
TO:	Program Ma Operational	nager Division (JSD, ISD, PSD	o, etc.): JSD				
FROM:	(b)(6); (b)(7)(C); (b)(7		PO 1st Circuit (b)(7)(E)			
	United State	s Marshal, Chief Deputy	, or designee				
	District:	District of Massachus	setts				Circuit:01
1. Detail I	Name:	10/12/18 & 10/13/201 (b)(6); (b)(7)(C)	18, Protection Deta	il-Justice Breyer, (b)(6):	(b)(7)(C)		
				Extraditions use Case et No., and Judge's Na			
Host D	n of Detail: vistrict: eas Travel?:	(b)(7)(E) District of Mass No	achusetts		Circuit:01		
3. Starting	g Date:	10/12/2018 (mm/dd/yyyy)	Ending Date:	10/13/2018 (mm/dd/yyyy)	Number of Days/Weeks:	2	

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justic	res	
submission of additional supporti	int documentation)	t level of an assignment, the Operational Division may re	quire the
[On October 12, 2018, Just (b)(6): (b)(7)(C)	stice Breyer will (b)(6); (b)(7)(C)		
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 subr	mitted?		
Host/Trial District Information: No. of District DUSMs on Special As	ssignment:		
No. of In-District DUSMs committee	to staff this detail (b)(7)(E)		
9. Are you requesting Out-of-District A	Assistance? (check one) No No. of DUSMs SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs)	/ GS-1802 (DEOs)? (check one) Yes		

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

Scheduled Detail				Schedule	d Days: Varied						
Overtime Estimat In-District (1811)	Hourly Rate	x	Detail OT hours	=	Subtotal	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 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estima	te Computation:				Name and		1.07 (20)		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	X	0	=	\$0.00
100000000000000000000000000000000000000	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

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

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

Evnonco	\$0.00	
Expense.	\$0.00	
Desentations		
Description:		

EPUTY REPORTING INFORMATION/SPECIAL INSTRUCTION City/District Location: Reporting Date/Time: Tu/Tz/z018 (mm/dd/yyyy)	S:
Detail Supervisor: (b)(6): (b)(7)(C): (b)(7)(F) Detail Supervisor Phone:	
Special Instructions/Other related information: [D/MA will assist with (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)	
10/12 ^{(b)(7)(E)} OT)	
10/13/18(b)(7)(E) OT)	
Special Equipment or Personnel Required:	
I certify that the above manpower/funds will be expended only o	n the above-captioned detail.
(b)(6); (b)(7)(C); (b)(7)(F)	10/05/2018
Signature of U.S. Marshal, Chief Deputy or designee	Date

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.

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

Scheduled Detai	il Hours	(E)		Schedu	led Days: Varied						
Overtime Estima In-District (1811)	Hourly Rat		Detail OT hours	-	Subtotal	×	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rat	e	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	ó	Х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	Х	0	=	\$0.00

18. Approval for per diem? (check one)

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

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

TOTAL REQUESTED FUNDS \$495.00

TOTAL APPROVED FUNDS \$495.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:

APPROVED

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

DATE: 10/09/2018

COMMENTS:	(b)(7)(E)
	The supplemental funding request; "10/12-13/2018 – SCJ Breyer Protection Detail at 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 (DOTATE DESCRIPTION OF THE PROPERTY OF TH
	Fiscal Year: 2019 Fund Code (Special Assignment Number: (S
	To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: (Include the District #) Project Code: (Include the District #)
	To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code:
	DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against [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:

APPROVED

		SPECI	AL ASSIGNMENT No	(b)(7)(E)		
		P	PROJECT CODE	(b)(7)(E)		
FROM: (b)(6); (b)(7)(C); (b)(7)	Division (JSD, ISD, PS	PO 1st Circuit, (b)(7)(6	E)			
District:	es Marshal, Chief Deput District of Massachu					Circuit:01
1. Detail Name:		C use W.C. No.; For	Extraditions use Case et No., and Judge's N			
2. Location of Detail: Host District: Overseas Travel?:	(b)(5); (b)(7)(C) District of Mass No	sachusetts		Circuit:01		
3. Starting Date:	10/20/2018 (mm/dd/yyyy)	Ending Date:	10/20/2018 (mm/dd/yyyy)	Number of Days/Weeks:	1	

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Co	ourt Justices		
Brief Description of Detail: (Based submission of additional supportir I Justice Brever is (9)(6): (9)(7)(C) (9)(6)(6): (9)(7)(E)	l upon the complexity, national importand t documentation)	ce, or threat level	of an assignment, the Operational Division may r	equire the
5. No. of Defendants in custody:	Total No. of Defendants:	:	No. USMS In-Custody Witnesses:	
6. Reported Threats:				
7. Has the Operational Plan been subm	litted?			
8. Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed	signment: to staff this detail:			
9. Are you requesting Out-of-District A	ssistance? (check one) No No. of DUSMs	SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) /	GS-1802 (DEOs)? (check one) No			

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

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

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

Per Diem Estima	te Computation:				VIII. 2014		1.07 (20)		
	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	x	0	=	\$0.00

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

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

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

\$0.00	
	\$0.00

DEPUTY REPORTING INFORMATION/SPECIAL INSCRIPTION OF CIty/District Location: Reporting Date/Time: 10/20/2 (mm/dd/	018	(▷)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:				
Special Instructions/Other related information: [D/MA Supporting with [D)(7)(E)				
10/20/2018 (OT (D)(7)(E)				
Only OT worked will be claimed. Final De		orwarded to Detail personnel by the II	IC at the conclusion of the assignment]	
Special Equipment or Personnel Required	d:			
Special Equipment or Personnel Requireo:				
I certify that the above manpower/funds will be expe	ended only on the above-captioned detail.			
(b)(6); (b)(7)(C); (b)(7)(F)	10/12/2018			
Signature of U.S. Marshal, Chief Deputy or des	ignee Date			

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detai	il Hours (b)(7)(E)		Schedu	led Days: MonFri.						
Overtime Estima In-District (1811)	ate Computation: Hourly Rate	Detail OT bours	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL
In-District (082/1802)	(b)(7)(E) X	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (1811)	Hourly Rate 0 x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0 x	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one)

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	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)

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

Expense:	\$0.00	
Description:		

TOTAL REQUESTED FUNDS \$760.00

TOTAL APPROVED FUNDS \$760.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(5); (b)(7)(C); (b)(7)(F)

DATE: 10/12/2018

COMMENTS:	(b)(7)(E)
	The supplemental funding request;
	"10/20/2018 – SCJ Breyer (D)(6): (D)(7)(C)
	the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
	D/MA overtime funding approved No travel funding approved No guard funding approved
	Fiscal Year: 2019 Fund Code: 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:
	To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code:
	DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against [DIT IN
	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:

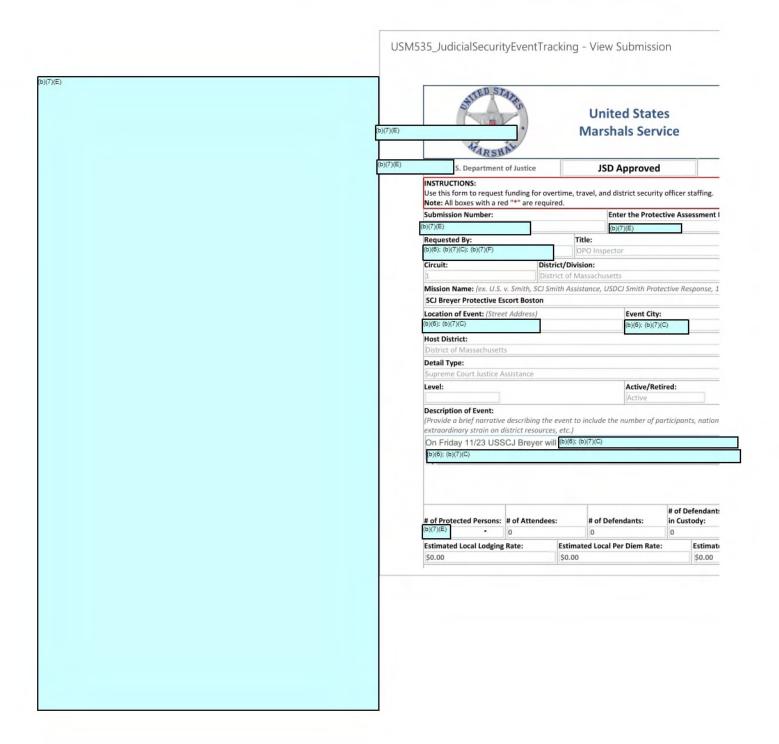
DATE:

MAR	SHAL)	N		ed Stat als Ser			of Car	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	
U.S. Departn	nent of Jus	tice		JSD	Review		J	udicial S	ecurity Event	
NSTRUCTIONS: Use this form to req				vel, and dis	strict securi	ty officer	staffing.			
Note: All boxes with Submission Number		are requi	rea.	Ent	er the Prote	ective As	sessment Nu	mber as:	signed:	
)(7)(E)				(b)((7)(E)					
Requested By: (b)(6); (b)(7)(C); (b)(7)(E)		Titl							
Circuit:	1	Dist	trict/Division	O Inspecto	IT					
9				rict of Calif	ornia					
Aission Name: (ex. GCJ Breyer at San Fi		th, SCJ Sr	nith Assist	ance, USDC	J Smith Pro	tective R	esponse, 12th	Circuit .	Judicial Confe	rence
ocation of Event: (ress)			Event City				Event State	:
(b)(6); (b)(7)(C); (b)(7)(E) Host District:					San Fran	isco			I LA	
Northern District of	California									
etail Type:										
Supreme Court Justi	ce Assista	nce			A selice In	allunci.				
evel:					Active/Re	urea:				
Description of Event Provide a brief narro extraordinary strain CD Breyer will be vi: b)(6): (b)(7)(C): (b)(7)(6)	ative descr on district siting San I	resource	es, etc.)							
of Protected Perso	ons: # of A	Attendee	es:	# of Defer	ndants:		Defendants	10.0	f Witnesses Custody:	
)	0			D		0		0		
stimated Local Lod	ging Rate:			ed Local Pe	r Diem Rati	e:		Local Re	quired Misc:	
b)(7)(E)			(b)(7)(E)				(b)(7)(E)			
NTICIPATED TOTAL	LDURATIO	ON OF EV	ENT							
ravel Date:				tart Date:			Detail End	Date:		
10/24/2018			10/25/	2018			10/29/20	18		
lumber of Days/W	eeks/Mon	ths: 6			Specify:)ays				
DAILY SCHEDULE								_		
itart Time: (b)(7)(E)	nday	Mon		Tuesday	Wedne		Thursday		iday Sa	turda
	de funding	g for Satu	urdays, Sur	ndays, and,	or Holiday/	s? Yes				
Vill this detail inclu					or Holiday	s? Yes				
Vill this detail inclu N DISTRICT	for in dist	rict reso	urces? Yes				To	otal:		
Vill this detail inclu N DISTRICT Requesting Funding Overtime Hours/Da	for in dist		urces? Yes		# of 1811:			otal:)(7)(E)		
Vill this detail inclu N DISTRICT Requesting Funding Overtime Hours/Da Overtime Hours/Da	for in dist	# of Day # of Day	urces? Yes		# of 1811; (b)(7)(E # of 082;		(b			
Vill this detail inclu N DISTRICT Requesting Funding Overtime Hours/Da b)(7)(E) Overtime Hours/Da	for in dist	rict reso # of Day	urces? Yes		# of 1811;		(b)(7)(E)		
Vill this detail inclu N DISTRICT Requesting Funding Overtime Hours/Da District Overtime Hours/Da SUARDS	for in dist	# of Day # of Day	urces? Yes		# of 1811: (b)(7)(E # of 082: (b)(7)(E)		(b)(7)(E) otal: o)(7)(E)		
Vill this detail inclu N DISTRICT lequesting Funding Overtime Hours/Da o)(7)(E) Overtime Hours/Da o)(7)(E) GUARDS Hours per Day:	for in dist	# of Day # of Day	urces? Yes	# of Person	# of 1811: (b)(7)(E # of 082: (b)(7)(E)	Hourly	(b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d)(7)(E) otal:		
Vill this detail inclu N DISTRICT lequesting Funding Overtime Hours/Da b)(7)(E) Overtime Hours/Da SUARDS Hours per Day:	for in dist iy: iy: # of D	# of Day # of Day	urces? Yes		# of 1811: (b)(7)(E # of 082: (b)(7)(E)		(b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d)(7)(E) otal: o)(7)(E) Tota		
Vill this detail inclu N DISTRICT Requesting Funding Overtime Hours/Da b)(7)(E) Overtime Hours/Da c)(7)(E) GUARDS Hours per Day: (7)(E) RAVEL Number of Full M&IE Days (Do	# of Do # o	# of Day # of Day	urces? Yes	# of Person b)(7)(E) otal POV/N e To	# of 1811: (b)(7)(E) # of 082: (b)(7)(E) ms:	Hourly	(b) (c) (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	(b)(7)(E) otal: o)(7)(E) Total (b)(7)		
JUSTRICT equesting Funding Overtime Hours/Da Ove	# of Do # o	# of Day # of Day # of Day ays: st and t Days M&IE days, if rip is er than	urces? Yes	# of Person b)(7)(E) otal POV/N e To	# of 1811: (b)(7)(E) # of 082: (b)(7)(E) ms:	Hourly (b)(7)(E	Rate:	(b)(7)(E) otal: o)(7)(E) Total (b)(7)	7)(E)	
Vill this detail inclu N DISTRICT Requesting Funding Overtime Hours/Da b)(7)(E) Overtime Hours/Da b)(7)(E) SUARDS Hours per Day: V(7)(E) TRAVEL Days (Do not include first and last days) 3 (b)(7)(E) (c)(7)(E) (c)(7)(# of Do # o	# of Day # of Day # of Day ays: st and t Days M&IE days, if rip is er than	urces? Yes	# of Person b)(7)(E) otal POV/N e To	# of 1811: (b)(7)(E) # of 082: (b)(7)(E) ms:	Hourly (b)(7)(E	Rate:	(b)(7)(E) otal: o)(7)(E) Total (b)(7)	7)(E)	
VIII this detail inclu IN DISTRICT equesting Funding Overtime Hours/Da District SUARDS Hours per Day: (7)(E) RAVEL Number of Full M&IE Days (Do not include first and last days) 3 (b)(7)(E) OTAL OTHER	# of Do # o	# of Day # of Day # of Day ays: st and t Days M&IE days, if rip is er than	urces? Yes	# of Person b)(7)(E) otal POV/N e To	# of 1811: (b)(7)(E) # of 082: (b)(7)(E) ms:	Hourly (b)(7)(E	Rate:	(b)(7)(E) otal: o)(7)(E) Total (b)(7)	7)(E)	
Vill this detail inclu N DISTRICT Requesting Funding Overtime Hours/Da Di(7)(E) Overtime Hours/Da SUARDS Hours per Day: (7)(E) TRAVEL Days (Do not include first and last days)	# of Do # o	# of Day # of Day # of Day ays: st and t Days M&IE days, if rip is er than	urces? Yes	# of Person b)(7)(E) otal POV/N e To	# of 1811: (b)(7)(E) # of 082: (b)(7)(E) ms:	Hourly (b)(7)(E	Rate:	(b)(7)(E) otal: o)(7)(E) Total (b)(7)	7)(E)	

seporting Date: 10/24/2018		
	Reporting Time ^{(b)(7)(E)}	
ddress:	City: State:	
)(6); (b)(7)(C); (b)(7)(E)	San Francisco CA	
pecial Equipment Required for Reporting Pers None	onnel:	
pecial Skills Requested:		
Vone		
pecial Instructions for Reporting Personnel:		
None		
ITELLIGENCE/INVESTIGATION		
rovide a brief narrative describing any threats 7)(E)	associated with the event:	
as the Office of Protective Intelligence been no eplanation:	otified? Yes	
7)(E)		
OTES TO OPERATIONS SUPPORT BRANCH		
(7)(E)		
(-)(=)		
		

Name: 0)(6); (b)(7)(C); (b)				ARGE			
)(6); (b)(7)(C); (b)				rational Title:			
)(7)(F)		OPC) Inspector			
ffice Phone:				Phone:			
(6); (b)(7)(C)			(b)(6); (b)(7)(C)			
DOCUMENTATI District and Inte b)(6); (b)(7)(C) DPO REVIEW		tachments belo	ng here:				
NTICIPATED TO	OTAL DURATIO	N OF EVENT					
ravel Date: 10/24/2018			il Start Date: 25/2018		Detail Er 10/29/2		
	s/Weeks/Mont		25/2010	Specify: Days	10/25/	2010	
AILY SCHEDUL				, , , , , , , , , , , , , , , , , , , ,			
Start Time: End Time:		Monday	Tuesday	Wednesday	Thursday	Friday	Saturda
Vill this detail i	include funding	for Saturdays.	Sundays, and/	or Holidays? Ye	25		
N DISTRICT	include randing	, ioi saturaays,	Junuays, ana,	or mondays:			
equesting Fun	ding for in dist	rict resources?	Yes				
Overtime Hour	s/Day:	# of Days:		# of 1811:		Total:	
)(7)(E)		1		b)(7)(E)		(b)(7)(E)	
vertime Hour	s/Day:	# of Days:		# of 082:		Total:	_
(7)(E)		1		(b)(7)(E)		(b)(7)(E)	
UARDS lours per Day:	# of D	avs:	# of Person	s. No	urly Rate:	Total:	_
(7)(E)	4	uya.	# of Person (b)(7)(E)		7)(E)	(b)(7)(E)	
BAYLL							
	Full Day M&IE	First and Last Days (75%	Lodging Total (Include	POV/Mileage Total	Airfare Total	ATM, Laundry,	Subtotal
include first		M&IE x 2 days, if trip is longer than 1 day)	taxes)			Baggage, etc.	
Days (Do not include first and last days)	b)(7)(E)	M&IE x 2 days, if trip is longer than 1					
Days (Do not include first and last days)	o)(7)(E)	M&IE x 2 days, if trip is longer than 1					
Days (Do not include first and last days) 3 GOTAL OTHER \$0.00	b)(7)(E)	M&IE x 2 days, if trip is longer than 1					
Days (Do not include first and last days) 3	CT	M&IE x 2 days, if trip is longer than 1	taxes)		ninistrative pe		ed: ⁰
Days (Do not include first and last days) 3 ETOTAL OTHER \$0.00 Notes: DUT OF DISTRICT AUMENT OF DISTRICT AU	CT	M&IE x 2 days, if trip is longer than 1 day)	taxes)		ninistrative pe	Baggage, etc.	ed: ⁰
Days (Do not include first und last days) 3	CT rational person	M&IE x 2 days, if trip is longer than 1 day)	taxes)		ninistrative pe	Baggage, etc.	ed: 0
Days (Do not include first and last days) 3	rational person d travel costs wing fields are	M&IE x 2 days, if trip is longer than 1 day)	(b)(7)(E)		ninistrative pe	Baggage, etc.	ed: 0
Days (Do not include first and last days) 3	rational person it travel costs wing fields are imate: \$21,	M&IE x 2 days, if trip is longer than 1 day) mel requested: ((7)(E)	(b)(7)(E)		ninistrative pe	Baggage, etc.	ed: 0
Days (Do not include first and last days) 3	rational person it travel costs wing fields are imate: \$21,	M&IE x 2 days, if trip is longer than 1 day) mel requested: ((7)(E)	(b)(7)(E)		ninistrative pe	Baggage, etc.	ed: 0
Days (Do not include first and last days) 3	rational person it travel costs wing fields are imate: \$21,	M&IE x 2 days, if trip is longer than 1 day) mel requested: ((7)(E)	(b)(7)(E)		ninistrative pe	Baggage, etc.	ed: 0
Days (Do not include first und last days) 3 COTAL OTHER \$0.00 lotes: DUT OF DISTRIC lumber of open total estimated lote: DETAIL TOTAL lote: The follow lotal Detail Estive letail Status: letail Status: lame [b)(6): (b)(1)	rational person it travel costs wing fields are imate: \$21,	M&IE x 2 days, if trip is longer than 1 day) mel requested: ((7)(E)	(b)(7)(E)		ministrative pe	Baggage, etc.	ed: 0
Days (Do not include first ind last days) BY OTAL OTHER SO.00 Otes: UT OF DISTRICT IN INCLUDE A CONTROL OTHER SO.00 OTES: ETAIL TOTAL SOLUTION IN INCLUDING THE FOLION IN INCLUDING IN	rational person it travel costs to wing fields are imate: \$21, Appr 77(C):	M&IE x 2 days, if trip is longer than 1 day) mel requested: ((7)(E)	(b)(7)(E)		ninistrative pe	Baggage, etc.	ed: 0

>\$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 >\$100K Assistant Director: Name will autopopulate	< or = \$25K	Senior Inspector: (b)(5): (b)(7)(C): (b)(7)(F)	2018-10-23
>\$75K - \$100K Deputy Assistant Director: Name will autopopulate >\$100K Assistant Director: Name will autopopulate	>\$25K - \$50K		
>\$100K Assistant Director: Name will autopopulate	>\$50K - \$75K	Chief: Name will autopopulate	
	>\$75K - \$100K	Deputy Assistant Director: Name will autopopulate	
	>\$100K	Assistant Director: Name will autopopulate	



	TARSHA	A.S.		Inited S arshals		e	of the state of th	
U.S. D	epartment of	f Justice		JSD Appr	oved		Judicial 9	Security Event
	to request fu		vertime, travel			ficer staffing.		
Note: All box Submission f	es with a red	"•" are requ	ired.	Enter the	Protective	Assessment N	umber as	signed:
b)(7)(E)				(b)(7)(E)				
Requested B	y:		Title:					
b)(6); (b)(7)(C)	; (b)(7)(F)		OPO I	nspector				
Circuit:			trict/Division: trict of Massa					
Mission Nam	0. lav 11 S v				ith Protecti	ve Pernonce 12	th Circuit	Judicial Conference)
	etail-Justice I			e, 030C) 3iiii	en ribteeti	re nesponse, 12	tir circuit.	radicial conjerence)
ocation of E	vent: (Street	Address)		Eve	nt City:			Event State:
(b)(6); (b)(7)(0)			(b)(d	5); (b)(7)(C)			MA
Host District		_						
	assachusetts							
(b)(6); (b)(7)(C Supreme Co): (b)(7)(F) urt Justice Ass	istance						
(b)(6); (b)(7)(C				(b)(6); (b)	(7)(C)			
		_		(-)(-)				
			es, etc.) (b)(6); (b)(7)(C)					
# of Protecte	d Persons: #		es: # 0	of Defendant		of Defendants Custody:		f Witnesses Custody:
Estimated Lo	cal Lodging R	ate:	Estimated I	ocal Per Die	m Rate:	Estimate	d Local Re	equired Misc:
\$0.00			\$0.00			\$0.00		
Travel Date:	TOTAL DURA	ATION OF E	Detail Start	Date:		Detail En	d Date:	
			12/12/20:			12/12/2		
		1		6	cify: Days			
Number of D DAILY SCHED	ays/Weeks/N	Months: 1		Spe	city: Days			
DAILT SCITE	Sunday	Mon	day Tr	uesday	Wednesda	y Thursday	Fr	iday Saturday
Start Time:		Time to		(b)(7)(i	E)			
End Time:								
				_+				110
Will this det:	ail include fun	ding for Sat	urdays Sunda	vs. and/or H	olidays? N	0		
	sil include fun	ding for Sat	urdays, Sunda	ys, and/or H	olidays? N	0		
N DISTRICT	ail include fun			ys, and/or H	olidays? N	0		
N DISTRICT	unding for in		ources? Yes	# of	1811:		Total:	
N DISTRICT Requesting F Overtime Ho	unding for in ours/Day:	district reso # of Da	ources? Yes	# of (b)(7	1811:)(E)		(b)(7)(E)	
N DISTRICT Requesting F Overtime Ho)(7)(E) Overtime Ho	unding for in ours/Day:	district resc # of Da 1 # of Da	ources? Yes	# of b)(7	1811;)(E)			
N DISTRICT Requesting F Overtime Ho O(7)(E) Overtime Ho 0	unding for in ours/Day:	district reso # of Da	ources? Yes	# of (b)(7	1811;)(E)		(b)(7)(E)	
N DISTRICT Requesting F Overtime Ho (77)(E) OVERTIME Ho 0 GUARDS	unding for in ours/Day: ours/Day:	district resc # of Da 1 # of Da	ources? Yes ys:	# of b)(7	1811;)(E) 082;		(b)(7)(E)	al:
N DISTRICT Requesting F Overtime Ho (7)(E)	unding for in ours/Day: ours/Day:	district reso # of Date 1 # of Date 0	ources? Yes ys:	# of [b)(7) # of 0	1811;)(E) 082;	7)(E) urly Rate:	(b)(7)(E) Total:	
N DISTRICT Requesting F Overtime Ho ((7)(E) OVERTIME HO 0 GUARDS Hours per D	ounding for in ours/Day: ours/Day:	district reso # of Date 1 # of Date 0	ources? Yes ys: # of	# of [b)(7) # of 0	1811; ()(E) 082; (b)(7)(E) urly Rate:	(b)(7)(E) Total: Tota	
N DISTRICT Requesting F Overtime Ho ((7)(E) OVERTIME Ho 0 GUARDS Hours per D	ours/Day: ours/Day: ay: # 6 Full Day M&IE	district reso # of Date 1 # of Date 0	ources? Yes ys: # of	# of	1811: (b)(E) 082: (b)(7)	7)(E) urly Rate: E)	(b)(7)(E) Total: Total: \$0	
N DISTRICT Requesting F Overtime Ho (7)(E) OSUARDS Hours per Di O TRAVEL Number of Full M&IE Days (Do not include first and last days)	ours/Day: ours/Day: ay: # 0 Full Day M&IE	district resc # of Da' 1 # of Da' 0 of Days: First and Last Days (75% M&IE x 2 days, if trip is longer than	burces? Yes ys: # of	# of b)(7 # of 0	1811: (E) 082: (b)(7) b)(7)	7)(E) urly Rate: E)	(b)(7)(E) Total: Total: \$0	Subtotal
N DISTRICT Requesting F Overtime Ho O(7)(E) OVERTIME Ho O GUARDS Hours per D O TRAVEL Number of Full M&IE Days (Do not include first and	ours/Day: ay: # 0 Full Day M&IE	district resc # of Da' 1 # of Da' 0 of Days: First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	burces? Yes ys: # of Lodging Total (Include taxes)	# of b)(7) # of Persons:	1811: ()(E) 082: (b)(7) (b)(7) (ge Airfai	7)(E) urly Rate: E) re ATM, Laui Baggage,	Total: Total: So	Subtotal
N DISTRICT Requesting F Overtime Ho O GUARDS Hours per D O TRAVEL Number of Full M&IE Days (Do not clude first and last days) O TOTAL OTHE	ours/Day: ay: # 0 Full Day M&IE	district resc # of Da' 1 # of Da' 0 of Days: First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	burces? Yes ys: # of Lodging Total (Include taxes)	# of b)(7) # of Persons:	1811: ()(E) 082: (b)(7) (b)(7) (ge Airfai	7)(E) urly Rate: E) re ATM, Laui Baggage,	Total: Total: So	Subtotal
N DISTRICT Requesting F Overtime Ho O GUARDS Hours per Di O TRAVEL Number of Full M&IE Days (Do not include first and last days)	runding for in purs/Day: purs/Day: ay: # 6 Full Day M&IE	district resc # of Da' 1 # of Da' 0 of Days: First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	burces? Yes ys: # of Lodging Total (Include taxes)	# of b)(7) # of Persons:	1811: ()(E) 082: (b)(7) (b)(7) (ge Airfai	7)(E) urly Rate: E) re ATM, Laui Baggage,	Total: Total: So	Subtotal

Has the Office	of Protec	ctive In	telligence bee	n no	tified? Yes						
xplanation:											
b)(7)(E)											
NOTES TO OP	FRATIONS	SUPP	ORT BRANCH	_							
(7)(E)	LIUTION	3011	OILT DIDARCH								
Weunesua	y, Dec	12, 2	018 (i) 7)(i)	,,,							
DETAIL SUPER	VISOR, D	EPUTY	IN-CHARGE, IN	ISPE	CTOR IN-C	HARGE					
Name+			_			erational Title	e:				
5); (b)(7)(C); (b)	(*)(F)				OP	O Inspector					
Office Phone:)(5); (b)(7)(C)					(b)(6);	(b)(7)(C)		_			
		_			_						
OPO REVIEW			2 2018 <u>(b)(</u> 7 do								
ANTICIPATED Fravel Date:	TOTAL DI	JRATIC	ON OF EVENT Det		tart Date: /2018	Specify: Da	ays	Detail En 12/12/2			
ANTICIPATED Fravel Date: Number of Da	TOTAL DU ys/Week	JRATIC	DN OF EVENT Det 12		/2018			12/12/2			Caburda
ANTICIPATED Fravel Date: Number of Da	ys/Weeks	JRATIC s/Mon	ON OF EVENT Det			Specify: Da					Saturda
ANTICIPATED Fravel Date: Number of Da DAILY SCHEDU Start Time End Time	ys/Week: JLE Sun	JRATIC s/Mon	DN OF EVENT Det 12 ths: 1		/2018			12/12/2			Saturda
ANTICIPATED Fravel Date: Number of Da DAILY SCHEDU Start Time	ys/Week: JLE Sun	JRATIC s/Mon	DN OF EVENT Det 12 ths: 1		/2018			12/12/2			Saturda
NATICIPATED Fravel Date: Number of Da DAILY SCHEDU Start Time End Time	ys/Week: JLE Sun	JRATIC s/Mon day	DN OF EVENT Det 12 ths: 1	/12,	/2018 Tuesday	Wednes	sday	12/12/2			Saturda
NATICIPATED Fravel Date: Number of Da DAILY SCHEDU Start Time End Time	ys/Week: JLE Sun	JRATIC s/Mon day	DN OF EVENT Det 12 ths: 1 Monday)(7)(E)	/12,	/2018 Tuesday	Wednes	sday	12/12/2			Saturda
Number of Da DAILY SCHEDU Start Time End Time Will this detai	ys/Week: JLE Sun	s/Mon day (t	DN OF EVENT Det 12 ths: 1 Monday)(7)(E)	s, Su	Tuesday	Wednes	sday	12/12/2			Saturda
Number of Da Number of Da DAILY SCHEDU Start Time End Time Will this detai N DISTRICT Requesting Fu	ys/Week: JLE Sun ::	s/Mon day (t	Monday or Saturday: for Saturday: for Days:	s, Su	Tuesday	/or Holidays	sday	12/12/2	018	Friday Friday	Saturda
Number of Da Number of Da DAILY SCHEDU Start Time End Time Will this detai N DISTRICT Requesting Fu Overtime Hou	ys/Week: JLE Sun I include f	s/Mon day (t	Monday (c) (7) (E) g for Saturday: # of Days: 1	s, Su	Tuesday	/or Holidays: # of 1811: b)(7)(E)	sday	12/12/2	Tot:	Friday al: 7)(E)	Saturda
Number of Da DAILY SCHEDU Start Time End Time Will this detai N DISTRICT Requesting Fu	ys/Week: JLE Sun I include f	s/Mon day (t	Monday or Saturday: for Saturday: for Days:	s, Su	Tuesday	/or Holidays	sday	12/12/2	018	Friday al: 77/(E)	Saturda
Number of Da Start Time End Time Will this detai N DISTRICT Requesting Fu Overtime Hou Overtime Hou GUARDS	ys/Week: JLE Sun :: :: :: :: :: :: :: :: :: :: :: :: ::	s/Mon (a) (b) (c)	Monday for Saturdays for Saturdays for Days: # of Days: # of Days: 0	s, Su	Tuesday ndays, and	# of 1811: b)(7)(E) # of 082:	No	12/12/2 Thursday	Tot:	Friday al: 7/(E) 200	Saturda
ANTICIPATED Fravel Date: Number of Da DAILY SCHEDU Start Time End Time Will this detai N DISTRICT Requesting Fu Overtime Hou D(7) Overtime Hou GUARDS Hours per Da	ys/Week: JLE Sun :: :: :: :: :: :: :: :: :: :: :: :: ::	s/Monday (a) (b) (c) (d) (d) (d)	Monday for Saturdays for Saturdays for Days: # of Days: # of Days: 0	s, Su	Tuesday ndays, and	# of 1811:	No Hourly	Thursday	Tot:	Friday al: 7)(E) Total:	Saturda
NUMBER OF DA STATE TIME STATE TIME End Time Will this detain N DISTRICT Requesting Further House (2)(7) Divertime House GUARDS Hours per Day 0	ys/Week: JLE Sun :: :: :: :: :: :: :: :: :: :: :: :: ::	s/Mon (a) (b) (c)	Monday for Saturdays for Saturdays for Days: # of Days: # of Days: 0	s, Su	Tuesday ndays, and	# of 1811:	No	Thursday	Tot:	Friday al: 7/(E) 200	Saturda
ANTICIPATED Fravel Date: Number of Da DAILY SCHEDU Start Time End Time Will this detai N DISTRICT Requesting Fu Overtime Hou DOVERTIME Hou GUARDS	TOTAL DU yys/Week: JLE Sun :: :: :: :: :: :: :: :: :: :: :: :: ::	s/Mon (a) (b) (c) (d) (d) (d) (d) (d) (d) (d	Monday for Saturdays for Saturdays for Days: # of Days: # of Days: 0	/12, 5, Su Ye:	Tuesday ndays, and	# of 1811:	No No Hourly	Thursday	Tot: (b)(lot: \$0.	Friday al: 7)(E) Total:	Saturda
Number of Da DAILY SCHEDU Start Time End Time End Time Will this detai N DISTRICT Requesting Fu Overtime Hou District GUARDS Hours per Day 0 TRAVEL Number of Full M&IE Days (Do not include first and last days)	ys/Week: JLE Sun I include to the state of	s/Mon (a) (b) (c) (d) (d) (d) (d) (d) (d) (d	mon of event Det 12 ths: 1 Monday)(7)(E) g for Saturday: # of Days: # of Days: 0 ays: First and Last Days (75% M&IE x 2 days, if trip is longer than 1	: La	# of Person ddging Total (Include	# of 1811: b)(7)(E) # of 082: 0	No Hourh	Thursday	Tot: (b)(lot: \$0.	Friday al: 7)(E) an: 00 Total: \$0.00 ATM, aundry, agage, etc.	
NATICIPATED Fravel Date: Number of Da DAILY SCHEDU Start Time End Time Will this detai N DISTRICT Requesting Fu Deertime Hou Deertim	ys/Week: JLE Sun I include to the state of	s/Mon (a) (b) (c) (d) (d) (d) (d) (d) (d) (d	monday ths: 1 Monday y)(7)(E) g for Saturday: # of Days: # of Days: # of Days: Days (75% M&IE x 2 days, if trip is longer than 1 day)	: La	# of Person dging Total (Include taxes)	# of 1811: b)(7)(E) # of 082: 0 POV/Milea Total	Hourh	Thursday / Rate:	Tot. (b)(loc. \$0.	Friday al: 7)(E) an: 00 Total: \$0.00 ATM, aundry, agage, etc.	Subtotal
NATICIPATED Fravel Date: Number of Da DAILY SCHEDU Start Time End Time End Time Will this detai N DISTRICT Requesting Fu Devertime Hou Devert	ys/Week: JLE Sun I include to the state of	s/Mon (a) (b) (c) (d) (d) (d) (d) (d) (d) (d	monday ths: 1 Monday y)(7)(E) g for Saturday: # of Days: # of Days: # of Days: Days (75% M&IE x 2 days, if trip is longer than 1 day)	: La	# of Person dging Total (Include taxes)	# of 1811: b)(7)(E) # of 082: 0 POV/Milea Total	Hourh	Thursday / Rate:	Tot. (b)(loc. \$0.	Friday al: 7)(E) an: 00 Total: \$0.00 ATM, aundry, agage, etc.	Subtotal
Number of Date: Number of Date: Start Time End Time Will this detail N DISTRICT Requesting Fu Dovertime Hou District Overtime Hou District GUARDS Hours per Day O TRAVEL Number of Full M&IE Days (Do not include first	ys/Week: JLE Sun I include to the state of	s/Mon (a) (b) (c) (d) (d) (d) (d) (d) (d) (d	monday ths: 1 Monday y)(7)(E) g for Saturday: # of Days: # of Days: # of Days: Days (75% M&IE x 2 days, if trip is longer than 1 day)	: La	# of Person dging Total (Include taxes)	# of 1811: b)(7)(E) # of 082: 0 POV/Milea Total	Hourh	Thursday / Rate:	Tot. (b)(loc. \$0.	Friday al: 7)(E) an: 00 Total: \$0.00 ATM, aundry, agage, etc.	Subtotal

DETAIL TOTAL		
Note: The following fiel	ds are required.	
otal Detail Estimate:	\$180.00	
Deta <u>il Status:</u>	Approved	•
Vam (b)(6); (b)(7)(C); (b)(7)	VE)	
vum	76.7	
OPO COMPLETION	10 1	
OPO COMPLETION Comments:	TO T	
OPO COMPLETION	N. I	

	ATARSE	TAL.	- 5	Jnited S arshals S				ON SEC	A PARTY OF THE PAR
U.S. D	epartmen	t of Justice		JSD Rev	iew		Judi	cial Security	Event
	to reques		vertime, trave	l, and district s	ecurity (officer	staffing.		
Note: All box Submission N		ed "*" are req	uired.	Enter the	Protect	ive Ass	sessment Numb	er assigned:	
(b)(7)(E)				(b)(7)(E)					
Requested B			Title:						
b)(6); (b)(7)(C);	(b)(7)(F)			Inspector					
Circuit:			strict/Division dicial Security						
Mission Nam	e: (ex. U.S.				h Protec	tive R	esponse, 12th Ci	rcuit Judicial	Conference)
		e Breyer Dinr							, , , , , , , , ,
ocation of E	vent: (Stre	et Address)		Ever	nt City:			Event	State:
(b)(6); (b)(7)(C				(b)(6); (b)(7)(0	3)		MA	
Host District: District of Ma		te							
District of IVI	assachuset	La							
Supreme Cou	urt Justice /	Assistance							
Level:				Acti	ve/Retir	ed:			
Description o				Acti	Ve.				
extraordinary	strain on ber 18, 20	district resource 018, Justice	ces, etc.)		atten	ding th	nts, national atte ne D/MA Judgo usion of dinner	es' Holiday	reception,
of Protecte	d Persons:	# of Attende	es: #	of Defendant	s:		Defendants stody:	# of Witne	
Estimated Lo	cal Lodgin	g Rate:	Estimated	Local Per Dier	n Rate:		Estimated Loc	al Required	Misc:
\$0.00			\$0.00				\$0.00		
							'		
ANTICIPATED Travel Date:	TOTAL DI	JRATION OF E	-				Detail End Dat		
ravei Date:			12/18/20					te:	
			12/10/20				12/10/2010	12/18/2018	
Number of D		s/Months: 1		Spec	ify: Day	/5			
DAILY SCHED	Sunday	. Ma	nday T	uesday V	Vedneso	day.	Thursday	Friday	Saturday
Start Time:	Sunday	/ IVIO	(b)(7)(E)	uesuay v	veanesc	aay	Thursday	rnday	Saturda
End Time:			(0)(1)(1)						
Liid Tillie.			_						
N DISTRICT	unding for ours/Day:	in district res # of Da # of Da	iys:		1811: E)	No	Total (b)(7)(E)	
b)(7)(E)		1		(b)(7)(_		(b)(7)(E		
GUARDS Hours per Da	av.	# of Daves		f Persons:		lourly	Bate:	Total:	
0	uy.	# of Days:	0	rersons:)(7)(E)	nate:	\$0.00	
TRAVEL		J.	0					50.00	
Number of Full M&IE Days (Do not include first and	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	(Include taxes)	POV/Mileag Total		fare tal	ATM, Laundry, Baggage, etc.	Sub	total
last days)			1	_	1				
last days)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
	-	1	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	
0	-	1	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	

Are you reque									
NTELLIGENCE, Provide a brief			N ribing any threa	ts associated v	vith the event:				
o)(7)(E)									
as the Office	of Prote	ctive In	telligence been	notified? Yes					
(7)(E)									
NOTES TO OPE	RATION	S SUPP	ORT BRANCH						
b)(7)(E)									
ETAII SUDED	VISOR D	EDITA	IN-CHARGE, IN:	SPECTOR IN.CL	IARGE				
lame:	vison, b	LIOII	in-criande, in-		rational Title:				
(b)(6); (b)(7)(C);	(b)(7)(F)			OPC) Inspector				
Office Phone:					Phone:				
b)(6); (b)(7)(C)				(b)(6)	; (b)(7)(C)				
DOCUMENTA	TION								
		nent at	tachments belo	ng here:					
District and Int	tel docun		tachments belo 8 2018 Holiday I						
District and Int Protection Det	tel docun								
District and Int	tel docun								
Pistrict and Interpretation Details	tel docun all Breye	r Dec 18	3 2018 Holiday I						
District and Int Protection Det	tel docun all Breye	r Dec 18	3 2018 Holiday			Detail En	d Date:		
District and Interpretation Details DPO REVIEW	tel docun all Breye	r Dec 18	ON OF EVENT Deta	Dinner.doc		Detail En		:	
pistrict and Introduction Det. OPO REVIEW ANTICIPATED Travel Date:	tel docun ail Breyer	r Dec 18	ON OF EVENT Deta 12/	Dinner.doc	Specify: Days			:	
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PO REVIEW ANTICIPATED Travel Date: LUMber of Date: Start Time End Time	ys/Week	URATIO	DN OF EVENT Deta 12/ ths: 1 Monday	iil Start Date: (18/2018		12/18/2	2018		Saturday
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lumber of open	rational personnel requested		Number of administrat	tive personnel requested:	
otal estimated					
Note:					
DETAIL TOTAL					
Note: The follow	ving fields are required.				
otal Detail Esti	mate: \$614.00				
Detail Status:	Completed	*			
Vame:(b)(6); (b)	7)(C); (b)(7)(F)	•			
	nent Number(©)(7)(E)		Project Code: (D)(7)(E)		
Special Assignn	Amount: \$644			2018-12	-11
Special Assignn	Amount: \$644 Senior Inspector)(6); (b)(7)(C); ((b)(7)(F)	2018-12	-11
Special Assignn Fotal Approved < or = \$25K	Amount: \$644 Senior Inspector to Assistant Chief:)(6); (b)(7)(C); ((b)(7)(F) topopulate	2018-12	-11
Special Assignm Fotal Approved < or = \$25K >\$25K - \$50K	Amount: \$644 Senior Inspector to Assistant Chief:)(6); (b)(7)(C); (Name will au	(b)(7)(F) topopulate topopulate	2018-12	-11
Special Assignn Fotal Approved	Amount: \$644 Senior Inspector The Senior Chief: Chief:	Name will au Name will au	(b)(7)(F) topopulate topopulate topopulate	2018-12	-11