

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Nashville**
Reporting Date/Time: **05/15/2018**
(mm/dd/yyyy)

(hour)

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Per Diem Rate: [Redacted]
Hotel Name: [Redacted]
Hotel Telephone: [Redacted]

Special Instructions/Other related information:

[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)

(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: (b)(7)(E)

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)(F)

Total OT = (b)(7)(E)

Travel Expenditures: (b)(7)(E) Nashville, TN)

(b)(7)(E) 4 nights (b)(7)(E) 4.5 days (b)(7)(E)

Other Expenses:

Hotel Taxes (b)(7)(E) Airfare (b)(7)(E) Taxi R/T (b)(7)(E) E2 (b)(7)(E) ATM (b)(7)(E) + Baggage (b)(7)(E)

Total Travel Expenditures = (b)(7)(E)
Guard Backfill: (b)(7)(E) 4 days (b)(7)(E)
Total to E/MI (b)(7)(E)

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

Overtime Expenditures:
(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenditures (b)(7)(E) (Nashville, TN)
(b)(7)(E) 4 nights (b)(7)(E) .5 days (b)(7)(E)

Other Expenses:
Hotel Taxes (b)(7)(E) Airfare (b)(7)(E) Taxi R/T (b)(7)(E) E2 (b)(7)(E) Baggage (\$0 SWA) (b)(7)(E)

Total Travel Expenditures = (b)(7)(E)
Guard Backfill: \$0
Total to WSD = (b)(7)(E)

Detailed Itinerary:

Tuesday, May 15 (b)(7)(E)
(b)(7)(E)

Wednesday, May 16 (b)(7)(E)
(b)(7)(E)

Thursday, May 17 (b)(7)(E)
(b)(7)(E) (b)(7)(E)
Travel to Airport
(b)(7)(E)
SCJ Arrival
Travel to RON
(b)(7)(E)
Reception / Dinner / Keynote Speaker
(b)(7)(E)

Friday, May 18 (b)(7)(E)
(b)(7)(E)
(b)(7)(E) Breakfast TBD
Plenary Session Supreme Court Review

(b)(7)(E) Lunch TBD
Travel to Airport
Departure of SCJ

(b)(7)(E)

Saturday, May 19 (b)(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 on the above-captioned detail.

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

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

05/08/2018

Date

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

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

SDUSMs

Admin.

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

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

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

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

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

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

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

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	3	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	(b)(7)(E)
Description:	<p>NOTE - All Overtime in section #17 (b)(7)(E)</p> <p>***** TRAVEL (b)(7)(E) *****</p> <p>(b)(7)(E) to E/MI (b)(6); (b)(7)(C); (b)(7)(F)</p> <p>(b)(7)(E) lodging x 4 nights (b)(7)(E) mie x 4.5 days (b)(7)(E) hotel tax x 4 nights (b)(7)(E) Airfare (b)(7)(E) taxi (b)(7)(E) E2 (b)(7)(E)</p> <p>atm (b)(7)(E) bags (b)(7)(E)</p> <p>(b)(7)(E) to WSD (b)(6); (b)(7)(C); (b)(7)(F) (b)(7)(E) lodging x 4 nights (b)(7)(E) mie x 4.5 days (b)(7)(E) hotel tax x 4 nights (b)(7)(E)</p> <p>Airfare (b)(7)(E) + taxi (b)(7)(E) + E2 (b)(7)(E) atm (b)(7)(E) + \$0 bags on (b)(7)(E)</p>

TOTAL REQUESTED FUNDS \$6,722.00

TOTAL APPROVED FUNDS \$5,262.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED 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.

M/TN [redacted]
[redacted] overtime funding approved
No travel funding approved
[redacted] guard funding approved

E/MI [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
No guard funding approved

WSD [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved [redacted]
No guard funding approved

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

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for

participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. 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 ASSIGNMENT No.	_____
PROJECT CODE	_____

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

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

United States Marshal, Chief Deputy, or designee

District: **District of Colorado**

Circuit:10

1. Detail Name: **6/14 to 6/17/18 - SCJ Kagan Protective Assignment (b)(6); (b)(7)(C) CO)**

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

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Colorado**
Overseas Travel?: **No**

Circuit:10

3. Starting Date: **06/14/2018** Ending Date: **06/17/2018** Number of Days/Weeks: **4 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

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

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

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

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

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs: (b)(7)(E) SDUSMs: **0** Admin.: **0**

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

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

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

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

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
In-District	(b)(7)(E)	x	4	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)
Out-of-District	(b)(7)(E)	x	4	=	(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 (b)(7)(E)	=	Subtotal (b)(7)(E)	0	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District	Hourly Rate (b)(7)(E)	x	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)		No. Guards (b)(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: **D/MN Airfare** (b)(7)(E) **Airport transportation** (b)(7)(E) **Online fee** (b)(7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [Redacted]
Reporting Date/Time:

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

D/CO
06/15/2018
(mm/dd/yyyy)

[Redacted]
(hour)

Detail Supervisor:
Detail Supervisor Phone:

[Redacted]

Per Diem Rate: [Redacted]
Hotel Name: [Redacted]
Hotel Telephone: [Redacted]

Special Instructions/Other related information:

[Detail Staffing:

D/CO (b)(7)(E)
D/WY
D/MN

Expenditure Breakdown

D/MN (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Overtime

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenses: (b)(7)(E)

Boulder: (b)(7)(E) 3 nights (b)(7)(E) x 3.5 days (b)(7)(E)

Other expenses

Tax = \$0, Baggage = \$0, UBER = (b)(7)(E) Airfare = (b)(7)(E) Online Fee (b)(7)(E)

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

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenses (b)(7)(E)

Boulder: (b)(7)(E) 3 nights (b)(7)(E) x 3.5 days (b)(7)(E)

Other expenses

\$0

Guard Backfill: (b)(7)(E)

(b)(7)(E) 2 day (b)(7)(E)

Total to D/WY = (b)(7)(E)

D/CO (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Overtime

1811 (b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenses (b)(7)(E)

Boulder: (b)(7)(E) 3 nights (b)(7)(E) x 3.5 days (b)(7)(E)

Other expenses

\$0

Guard Backfill: (b)(7)(E) day (b)(7)(E)

Total to D/CO = [redacted]

[redacted]

[redacted]

Itinerary:

[redacted]

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

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

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

06/01/2018

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

Date

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

Type/Number of Personnel Required:

No. of DUSMs

(b)(7)(E)

SDUSMs

0

Admin.

0

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

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

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

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

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

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

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

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

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

Expense: [Redacted]
Description: ****** NOTES ******
Overtime in Section #17 Explained:

ALL PERSONNEL ARE 1811s.

The "In District" personnel represents D/CO DUSMs [Redacted]
The "Out of District 1811s represents [Redacted] personnel from WY [Redacted] and MN [Redacted]
The "Out of District 082" represents a WY DUSM on [Redacted]

[Redacted]

******* TRAVEL [Redacted] *******

[Redacted]

[Redacted]

******* OUT-OF-DISTRICT GUARDS [Redacted] *******

[Redacted]

TOTAL REQUESTED FUNDS \$9,984.71
TOTAL APPROVED FUNDS \$9,619.00
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 06/04/2018

COMMENTS:

The supplemental funding request; “6/14 to 6/17/18 - SCJ Kagan Protective Assignment (b)(6); (b)(7)(C) 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 (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

D/WY (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

D/MN (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

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

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

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

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

FROM: (b)(6); (b)(7)(C);
(b)(7)(F) **SI JSD OPO2nd Circuit**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **07/27/18 - 07/29/18 SCJ Kagan Protection Detail**

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

2. Location of Detail: (b)(6); **NY**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **07/27/2018** Ending Date: **07/29/2018** Number of Days/Weeks: **3 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

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

(b)(7)(E)

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

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

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

8. Host/Trial District Information:
 No. of District DUSMs on Special Assignment: **0**
 No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

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

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

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

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b)(7)(E)	x	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		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0		0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(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:	D/CT Parking (b)(7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

(b)(6); (b)(7)(C) NY

Reporting Date/Time:

07/27/2018
(mm/dd/yyyy)

(b)(7)(E)

(hour)

Per Diem Rate

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

Hotel Name

Hotel Telephone

Detail Supervisor:

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

Detail Supervisor Phone:

Special Instructions/Other related information:

[DUSMs will be supplied by:

SDNY (HOST)

(b)(7)(E)

D/CT

(b)(7)(E)

Per diem calc

(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.

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

07/21/2018

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 (b)(7)(E)

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

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

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

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

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(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 *only* during the time-frame specified above.

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

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

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

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

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
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:
COMMENTS:**

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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), Sr Insp, OPO (b)(7)(E) **MA**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit: **01**

1. Detail Name: **8/11/18 - Protection Detail-Justice Kagan** (b)(6); (b)(7)(C)
*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit: **01**

3. Starting Date: **08/11/2018** Ending Date: **08/11/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

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

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

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

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

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

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

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

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

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

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

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

Expense: \$0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [Redacted]

/MA

Reporting Date/Time: 08/11/2018
(mm/dd/yyyy)

[Redacted]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Special Instructions/Other related information:

[D/MA:

[Redacted]

[Redacted]

Special Equipment or Personnel Required:

[Redacted]

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

[Redacted]

08/03/2018

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: **Mon.-Fri.**

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$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, [REDACTED] MA”** has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/MA [REDACTED]
[REDACTED] overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2018**
Fund Code: [REDACTED]
Special Assignment Number [REDACTED]
To charge your **Overtime hours in WebTA,**
use the **district’s codes:**
Org Code 2: [REDACTED]
Org Code 4: [REDACTED] **(Include the District #)**
Project Code: [REDACTED]

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against [REDACTED]. Funds control will rest upon the supervisor that approves the final E2. Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that

provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

Reimbursement for GOV fuel for this event is not authorized. **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 ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **JSD, OPO 1st Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **Justice Kagan Detail** (b)(6); (b)(7)(C) **8/25/18 to 08/31/18**

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

2. Location of Detail: (b)(6); (b)(7)(C) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **08/25/2018** Ending Date: **08/31/2018** Number of Days/Weeks: **3**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

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

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

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

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

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

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

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

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

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

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

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

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

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
Out-of-District	(b)(7)(E)	x		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	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)		(b)(7)(E)	=	(b)(7)(E)		(b)(7)(E)		1	=	(b)(7)(E)
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)		(b)(7)(E)	=	(b)(7)(E)		(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: [redacted] MA
Reporting Date/Time: 08/25/2018
(mm/dd/yyyy)

[redacted] (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor:
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:

(b)(7)(E)

Detail Hours Thursday 8/30/18

(b)(7)(E)

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

(b)(7)(E)

(b)(7)(E)

D/MA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

8/30/18 Detail Hours

(b)(7)(E)

D/MA (b)(6); (b)(7)(C); (b)(7)(F)
D/RI

08/31/18 Detail Hours

(b)(7)(E)

D/MA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
D/RI

Guard Backfill:

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

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:

(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)

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

08/17/2018

Date

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

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

SDUSMs
 (b)(7)(E)

Admin.

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

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

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

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

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

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

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

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

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

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

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, (b)(6); (b)(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 (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

D/RI (b)(7)(E)
(b)(7)(E) overtime 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: (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

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

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

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

DATE:

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

DATE:

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

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **S.I. JSD OPO**
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **8/31 - 9/03/18 SCJ Kagan Protection Detail**

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

2. Location of Detail: (b)(6); (b)(7)(C) **NY**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **08/31/2018** Ending Date: **09/03/2018** Number of Days/Weeks: **4 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

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

(b)(7)(E)

Saturday 9/01 - No USMS assistance on this day

(b)(7)(E)

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

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

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

8. Host/Trial District Information:
 No. of District DUSMs on Special Assignment: **0**
 No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

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

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

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

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
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	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
(b)(7)(E)		x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	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 INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

(b)(6); (b)(7)(C) NY

Reporting Date/Time:

08/31/2018
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor:

(b)(7)(E)

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.

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

08/24/2018

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 (b)(7)(E)

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

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

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

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

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

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

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

COMMENTS:

(b)(7)(E)

The supplemental funding request;
“08/31/18 – 09/03/18 SCJ Kagan
Protection Detail (b)(6); (b)(7)(C) NY” has been
approved at the level indicated. Any JSD
authorized overtime and/or guard funding is
valid *only* during the time-frame specified
above.

S/NY (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

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

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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

To charge your **travel in E2**, use **JSD’s
codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

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

(b)(7)(E)

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

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

DATE:

APPROVED

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

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **S.I. JSD OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **09/12/18 - 09/15/18 - SCJ Kagan Protection Detail NY / CT**

*(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: **NYC, NY / New Haven, CT**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **09/12/2018** Ending Date: **09/15/2018** Number of Days/Weeks: **4 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[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 [REDACTED] [REDACTED] 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:

Tuesday 9/11

[REDACTED]

Wednesday 9/12

[REDACTED]

[REDACTED]

[REDACTED]

Justice arrives [REDACTED]

[REDACTED]

arrive at lodging

Event begins at Day School (Brooklyn, NY)

Event concludes

[REDACTED]

Thursday 9/13

[REDACTED]

[REDACTED]

[REDACTED]

Arrive in CT

Lunch activities

Justice attends event reception

dinner begins

dinner concludes

[REDACTED]

Friday 9/14

[REDACTED]

[REDACTED]

breakfast activities

Justice attends Yale Law School event program

event concludes at Yale

event Dinner begins

(b)(7)(E) Dinner concludes
(b)(7)(E)

Saturday 9/15 (b)(7)(E)

(b)(7)(E)
(b)(7)(E) breakfast activities
Justice attends Yale event conclusion
event concludes
Justice Departs to NYC, NY
(b)(7)(E)
Justice departs NYC, NY area (b)(7)(E)
(b)(7)(E)

Sunday 9/16
(b)(7)(E)

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

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

7. Has the Operational Plan been submitted? No

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: 0
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

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

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

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

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

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

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

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

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **NYC, NY**
Reporting Date/Time: **09/12/2018**
(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:

[DUSMs will be supplied by:

SDNY (b)(7)(E)

N/CA - (b)(7)(E)
D/Minn (b)(7)(E)
SC/DC (b)(7)(E)

Per Diem calculation: Tuesday NYC (b)(7)(E) Wednesday NYC (b)(7)(E) Thursday New Haven, CT (b)(7)(E) Friday (b)(7)(E) Saturday (b)(7)(E) Sunday NYC (b)(7)(E)
(b)(7)(E) TOTAL = (b)(7)(E)

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

(b)(7)(E)

OTHER EXPENSES:

N/CA - (b)(6); (b)(7)(C); (b)(7)(F)

Flight (b)(7)(E)

Taxi to and from airport in CA = (b)(7)(E)

Taxi to and from airport in NY = (b)(7)(E)

Baggage fees = (b)(7)(E)

Hotel taxes = (b)(7)(E)

Total = (b)(7)(E)

D/Minnesota - (b)(6); (b)(7)(C); (b)(7)(F)

Flight (b)(7)(E)

Baggage fees = (b)(7)(E)

Taxi to and from airport in CA (b)(7)(E)

Taxi to and from airport in NY (b)(7)(E)

Hotel taxes = (b)(7)(E)

Total = (b)(7)(E)

SC/DC - (b)(6); (b)(7)(C); (b)(7)(F)

Hotel Taxes = (b)(7)(E)

Parking fees (b)(7)(E) 5 days = (b)(7)(E)

Fuel (b)(7)(E)

Total = (b)(7)(E)

GUARD HIRE:

N/CA - (b)(7)(E) 4 days (b)(7)(E)

D/Minnesota - (b)(7)(E) 4 days x (b)(7)(E)

SC/DC - (b)(7)(E) 4 days (b)(7)(E)
Special Equipment Required:

(b)(7)(E)

(b)(7)(E)

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

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

(b)(7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

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

Expense:	(b)(7)(E)
Description:	see explanation 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:
APPROVED/DISAPPROVED BY:

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.

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

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

N/CA (b)(7)(E)

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

D/MN (b)(7)(E)

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

DC/SC (b)(7)(E)

(b)(7)(E) overtime 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: [redacted]
Org Code 4: [redacted] **(Include the District #)**
Project Code: [redacted]

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

Org Code 2: [redacted]
Org Code 4: [redacted]
Project Code: [redacted]

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

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

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

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

FROM: SI (b)(6); (b)(7)(C); (b)(7)(F) **JSD-OPO 2nd Circuit**
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **09/21-09/22/18 - SCJ Kagan Protection Detail**

*(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: **Southern New York**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **09/20/2018** Ending Date: **09/23/2018** Number of Days/Weeks: **2 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

Thursday, September 20, 2018 [REDACTED]

- [REDACTED]
- [REDACTED]

Friday, September 21, 2018 [REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED] SCJ Kagan arrives
- [REDACTED] Depart to Hunter College event
- [REDACTED] Arrive Hunter College
- [REDACTED] Depart to Columbia University
- [REDACTED] Depart to RON
- [REDACTED] Arrive RON EOT

Saturday, September 22, 2018 [REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED] Arrive Brunch/Museum
- [REDACTED] Depart to airport
- [REDACTED] Arrive airport
- [REDACTED] SCJ departs NY
- [REDACTED]

Sunday, September 23, 2018 hrs

[REDACTED]

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

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

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

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

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
 No. of DUSMs (b)(7)(E) SDUSMs **0** Admin. **0**

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

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

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

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

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

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

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

Expense:
 Description: **Please read section 15 for breakdown.**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**
Reporting Date/Time: **09/20/2018**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Special Instructions/Other related information:

[DUSMS

E/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
D/CT
SC/DC
M/GA
N/NY

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

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

(b)(7)(E)

TOTAL (b)(7)(E)

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

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

OT= (b)(7)(E)

GR= (b)(7)(E) 1 days (b)(7)(E)

Parking= (b)(7)(E) 3 days (b)(7)(E)

Lodg= (b)(7)(E) 2 days= (b)(7)(E)

MIE= (b)(7)(E) *1 day (b)(7)(E)

MISC- Tax (b)(7)(E) 2 days= (b)(7)(E) Tolls (b)(7)(E) ATM (b)(7)(E) E2 (b)(7)(E) (b)(7)(E)

TOTAL (b)(7)(E)

**SC/DC (b)(7)(E)

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

OT= (b)(7)(E)

GR= (b)(7)(E) * (1 days) (b)(7)(E)

Parking= (b)(7)(E) 3 days (b)(7)(E)

Lodg= (b)(7)(E) 2 days= (b)(7)(E)

MIE= (b)(7)(E) 1 day (b)(7)(E)

MISC- Tax (b)(7)(E) 2 days= (b)(7)(E) Tolls (b)(7)(E) ATM (b)(7)(E) E2 (b)(7)(E) (b)(7)(E)

TOTAL (b)(7)(E)

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

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

OT= (b)(7)(E)

GR= (b)(7)(E) 1 days= (b)(7)(E)

Flight (b)(7)(E) bags (b)(7)(E)

Airport Parking= (b)(7)(E) 4 days (b)(7)(E)
Lodg= (b)(7)(E) * 2days= (b)(7)(E)
MIE= (b)(7)(E) days= (b)(7)(E)
MISC- Tax (b)(7)(E) (2days) (b)(7)(E) Taxi (b)(7)(E) ATM (b)(7)(E) E2 (b)(7)(E)
(b)(7)(E)

**N/NY (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(F)

OT= (b)(7)(E)
GR= (b)(7)(E) (1 day)= (b)(7)(E)
Parking= (b)(7)(E) 3 days= (b)(7)(E)
Lodg= (b)(7)(E) 2 days= (b)(7)(E)
MIE= (b)(7)(E) 1 days= (b)(7)(E)
MISC- Tax (b)(7)(E) (2days)= (b)(7)(E) Tolls (b)(7)(E) ATM (b)(7)(E) E2 (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.

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

09/14/2018
Date

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

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

SDUSMs
0

Admin.
0

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

Scheduled Detail Hours

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

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

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

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

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

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

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

Expense:	\$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/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/NY (b)(7)(E)

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

No travel funding approved

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

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

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

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

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

DC/SC (b)(7)(E)

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

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

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

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

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

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

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

Fiscal Year: **2018**

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

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

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:

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

Org Code 4: (b)(7)(E) **(Include the District #)**

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

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

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

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

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

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

(b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

APPROVED

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

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **SD-OPO 2nd Circuit**
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:**02**

1. Detail Name: **09/21-09/22/18 - SCJ Kagan Protection Detail**

*(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: **Southern New York**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:**02**

3. Starting Date: **09/20/2018** Ending Date: **09/23/2018** Number of Days/Weeks: **2 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[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 [redacted] schedule:

Thursday, September 20, 2018 [redacted]

- [redacted]
- [redacted]

Friday, September 21, 2018 [redacted]

- [redacted] [redacted]
- [redacted] [redacted]
- [redacted] [redacted] arrives airport
- [redacted] SCJ Kagan arrives
- [redacted] Depart to Hunter College event
- [redacted] Arrive Hunter College
- [redacted] Depart to Colombia University
- [redacted] Depart to RON
- [redacted] Arrive RON EOT

Saturday, September 22, 2018 [redacted]

- [redacted] [redacted]
- [redacted] Depart to brunch
- [redacted] Arrive Brunch/Museum
- [redacted] Depart to airport
- [redacted] Arrive airport
- [redacted] SCJ departs NY
- [redacted] [redacted]

Sunday, September 23, 2018 hrs

[redacted]

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

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

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

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

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
 No. of DUSMs (b)(7)(E) SDUSMs **0** Admin. **0**

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

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

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

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

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

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

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

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**
Reporting Date/Time: **09/20/2018**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Special Instructions/Other related information:

[DUSMS

E/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
D/CT
SC/DC
M/GA
N/NY

**F/NY

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

OT=

GR= (1 day)=

TOTAL

**D/CT

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

OT=

GR= (1 days)=

Parking= 3 days=

Lodg= 2 days=

MIE= 1 day=

MISC- Tax (2 days)= Tolls ATM E2

TOTAL

**SC/DC

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

OT=

GR= (1 days)=

Parking= 3 days=

Lodg= 2 days=

MIE= 1 day=

MISC- Tax (2 days)= Tolls ATM E2

TOTAL

**M/GA

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

OT=

GR= (1 days)=

Flight + bags

Airport Parking (b)(7)(E) 4 days (b)(7)(E)
Lodg (b)(7)(E) 2days= (b)(7)(E)
MIE= (b)(7)(E) 1days= (b)(7)(E)
MISC- Tax (b)(7)(E) (2days) (b)(7)(E) Taxi (b)(7)(E) ATM (b)(7)(E) E2 (b)(7)(E)
(b)(7)(E)

**N/NY (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(F)
OT (b)(7)(E)
GR= (b)(7)(E) 1 day)= (b)(7)(E)
Parking (b)(7)(E) 3 days= (b)(7)(E)
Lodg (b)(7)(E) 2 days= (b)(7)(E)
MIE= (b)(7)(E) 1days= (b)(7)(E)
MISC- Tax (b)(7)(E) (2days) (b)(7)(E) Tolls (b)(7)(E) ATM (b)(7)(E) E2 (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.

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

09/14/2018
Date

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

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

SDUSMs
0

Admin.
0

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

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

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

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

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

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

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

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

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

Expense:	\$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/NY (b)(7)(E)

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

No travel funding approved

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

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

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

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

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

DC/SC (b)(7)(E)

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

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

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

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

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

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

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

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

APPROVED

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

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **SD-OPO 2nd Circuit**
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **09/21-09/22/18 - SCJ Kagan Protection Detail**

*(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: **Southern New York**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **09/20/2018** Ending Date: **09/23/2018** Number of Days/Weeks: **2 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[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 [REDACTED] schedule:

Thursday, September 20, 2018 [REDACTED]

- [REDACTED]
- [REDACTED]

Friday, September 21, 2018 [REDACTED]

- [REDACTED]
- [REDACTED]
- [REDACTED] arrives airport
- SCJ Kagan arrives
- Depart to Hunter College event
- Arrive Hunter College
- Depart to Columbia University
- Depart to RON
- Arrive RON EOT

Saturday, September 22, 2018 [REDACTED]

- [REDACTED]
- [REDACTED] Depart to brunch
- Arrive Brunch/Museum
- Depart to airport
- Arrive airport
- SCJ departs NY
- [REDACTED]

Sunday, September 23, 2018 hrs

[REDACTED]

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

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

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

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

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
 No. of DUSMs (b)(7)(E) SDUSMs **0** Admin. **0**

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

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

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

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

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

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

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

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**
Reporting Date/Time: **09/20/2018**
(mm/dd/yyyy)

(b)(7)(E)
(1001)

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:

[DUSMS

E/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
D/CT
SC/DC
M/GA
N/NY

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

(b)(6); (b)(7)(C); (b)(7)(F)
OT= (b)(7)(E)
GR= (b)(7)(E) (1 day)= (b)(7)(E)
TOTAL (b)(7)(E)

**D/CT (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(F)
OT= (b)(7)(E)
GR= (b)(7)(E) 1 days= (b)(7)(E)
Parking= (b)(7)(E) 3 days= (b)(7)(E)
Lodg= (b)(7)(E) 2 days= (b)(7)(E)
MIE= (b)(7)(E) * 1 day= (b)(7)(E)
MISC- Tax (b)(7)(E) (2 days)= (b)(7)(E) Tolls (b)(7)(E) ATM 10; E2 (b)(7)(E)
TOTAL (b)(7)(E)

**SC/DC (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(F)
OT= (b)(7)(E)
GR= (b)(7)(E) (1 days)= (b)(7)(E)
Parking= (b)(7)(E) 3 days= (b)(7)(E)
Lodg= (b)(7)(E) 2 days= (b)(7)(E)
MIE= (b)(7)(E) 1 day= (b)(7)(E)
MISC- Tax (b)(7)(E) (2 days)= (b)(7)(E) Tolls (b)(7)(E) ATM (b)(7)(E) E2 (b)(7)(E)
TOTAL (b)(7)(E)

**M/GA (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(F)
OT= (b)(7)(E)
GR= (b)(7)(E) (1 days)= (b)(7)(E)
Flight (b)(7)(E) + bags (b)(7)(E)

Airport Parking=(b)(7)(E) 4 days (b)(7)(E)
Lodg=(b)(7)(E) 2days=(b)(7)(E)
MIE=(b)(7)(E) 1days=(b)(7)(E)
MISC- Tax (b)(7)(E) 2days=(b)(7)(E) Taxi (b)(7)(E) ATM 10; E2 (b)(7)(E)
(b)(7)(E)

**N/NY (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(F)
OT=(b)(7)(E)
GR (b)(7)(E) 1 day=(b)(7)(E)
Parking (b)(7)(E) 3 days=(b)(7)(E)
Lodg (b)(7)(E) 2 days=(b)(7)(E)
MIE=(b)(7)(E) 1days=(b)(7)(E)
MISC- Tax (b)(7)(E) 2days=(b)(7)(E) Tolls (b)(7)(E) ATM (b)(7)(E) E2 (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.

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

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

09/14/2018

Date

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

Type/Number of Personnel Required:

No. of DUSMs

(b)(7)(E)

SDUSMs

0

Admin.

0

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

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

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

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

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

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

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

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

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

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

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

No travel funding approved

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

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

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

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

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

DC/SC (b)(7)(E)

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

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

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

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

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

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

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge

their regular time/night diff against

(b)(7)(E)

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

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

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Central District of California**

Circuit:09

1. Detail Name: **09/23-29/18 Justice Elena Kagan Protection Detail**

*(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: **Los Angeles, CA**
Host District: **Central District of California**
Overseas Travel?: **No**

Circuit:09

3. Starting Date: **09/23/2018** Ending Date: **09/29/2018** Number of Days/Weeks: **7**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[The Supreme Court Police has requested the United States Marshal Service to provide Security for SCJ Kagan. SCJ Kagan will be traveling to Los Angeles, CA to attend a speaking event at UCLA Law School. The speaking event at UCLA will include approximately 150 students and 300 alumni. The US Marshal Service will provide security for these events.]

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

6. Reported Threats: [Redacted]

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

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

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

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

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

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

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

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

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

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

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

Expense:	\$31,023.00
Description:	See Below

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Los Angeles**
Reporting Date/Time: **09/23/2018**
(mm/dd/yyyy)

(hour)

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Per Diem Rate: [Redacted]
Hotel Name: [Redacted]
Hotel Telephone: [Redacted]

Special Instructions/Other related information:

[Sunday, September 23rd, 2018

(b)(7)(E)

Monday, September 24th, 2018

(b)(7)(E)

Tuesday, September 25, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Greet Justice Kagan

Travel to RON

(b)(7)(E)

(b)(7)(E)

Wednesday, September 26th, 2018

(b)(7)(E)

(b)(7)(E)

Thursday, September 27th, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Travel to UCLA Law School

(b)(7)(E)

– Breakfast

– Luncheon Q&A

– Law School

(b)(7)(E)

Travel to Music School – Q&A

Travel to offsite venue

VIP Reception

Travel to RON

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Friday, September 28th, 2018

(b)(7)(E)

0800-0830

Travel to LAX

(b)(7)(E)

(b)(7)(E)

a

*D/GU [redacted]

[redacted]

Overtime Expenditures:

[redacted]

Total OT [redacted]

Guard Backfill: = \$0

Total to D/GU = [redacted]

Travel Expenditures [redacted]

[redacted] 7 hotel nights [redacted] (6d) + [redacted] x 2d] = [redacted] per Diem) x [redacted]

Other Expenses:

Airfare [redacted] + Sato Fee [redacted] + Hotel Taxes [redacted] + Baggage (\$0) + Hotel Parking [redacted] + Taxi [redacted] (NS Lead transport from RON to Hotel)

Guard Backfill: = \$0

Total to D/GU = [redacted]

S/GA-

[redacted]

Total OT [redacted]

Guard Backfill: [redacted] 5 days [redacted]

Total to S/GA= [redacted]

Travel Expenditures: [redacted]

[redacted] 6 hotel nights [redacted] Per Diem) [redacted]

Other Expenses:

Airfare [redacted] + Sato Fee [redacted] + Hotel Taxes [redacted] + Baggage [redacted] + Airport Parking [redacted]

Total to S/GA= [redacted]

N/GA-

[redacted]

Total OT = [redacted]

Guard Backfill: =

[redacted] 5 days x [redacted]

Total to N/GA = [redacted]

Travel Expenditures: [redacted]

[redacted] 6 hotel nights [redacted] (Per Diem) [redacted]

Other Expenses:

Airfare [redacted] + Sato Fee [redacted] + Hotel Taxes [redacted] + Baggage [redacted] + RON Hotel Parking [redacted]

Total to N/GA [redacted]

[redacted]

N/CA

[redacted]

Overtime Expenditures:

[redacted]

Total OT [redacted]

Guard Backfill: =

[redacted] 5 days [redacted]

Travel Expenditures: [redacted]

[redacted] 6 hotel nights [redacted] (Per Diem) [redacted]

Other Expenses:

Airfare [redacted] + Sato Fee [redacted] + Hotel Taxes [redacted] + Baggage [redacted] + Airport Parking (\$) = [redacted]

Total to N/CA = [redacted]

D/NE

[redacted]

Overtime Expenditures:

[redacted]

Total OT [redacted]

Guard Backfill: =

[redacted] 5 days [redacted]

Total to D/NE [redacted]

Travel Expenditures: [redacted]

[redacted] hotel nights [redacted] (Per Diem) [redacted]

Other Expenses:

Airfare (b)(7)(E) + Sato Fee (b)(7)(E) + Hotel Taxes (b)(7)(E) + Baggage (b)(7)(E) + Airport Parking (\$0) = (b)(7)(E)

Total to D/NE = (b)(7)(E)

W/WA

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

Overtime Expenditures:

(b)(7)(E)

Total OT (b)(7)(E)

Guard Backfill: =

(b)(7)(E) 5 days (b)(7)(E)

Total to W/WA = (b)(7)(E)

Travel Expenditures:

(b)(7)(E) 6 hotel nights (b)(7)(E) (Per Diem) (b)(7)(E)

Other Expenses:

Airfare (b)(7)(E) + Sato Fee (b)(7)(E) + Hotel Taxes (b)(7)(E) + Baggage (b)(7)(E) + Taxi (b)(7)(E)

Total to W/WA = (b)(7)(E)

D/CO

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

Overtime Expenditures:

(b)(7)(E)

Total OT = (b)(7)(E)

Guard Backfill: = \$0

Total to D/CO (b)(7)(E)

Travel Expenditures:

(b)(7)(E) 6 hotel nights (b)(7)(E) (Per Diem) (b)(7)(E)

Other Expenses:

Airfare (b)(7)(E) + Sato Fee (b)(7)(E) + Hotel Taxes (b)(7)(E) + Baggage (b)(7)(E) + Airport Parking (b)(7)(E) + Hotel Parking (b)(7)(E)

Total to D/CO (b)(7)(E)

Total (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)

09/19/2018

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

Date

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

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

(b)(7)(E)

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

Scheduled Detail Hours

(b)(7)(E)

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

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

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

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

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

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

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

Expense: **\$30,691.00**

Description:

See Below

*****D/GU** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

Total OT (b)(7)(E)

Guard Backfill: = \$0

Travel Expenditures (b)(7)(E)

Total to D/GU = (b)(7)(E)

*****S/GA-**

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

Total OT (b)(7)(E)

Guard Backfill: (b)(7)(E)

Travel Expenditures (b)(7)(E)

Total to S/GA= (b)(7)(E)

*****N/GA-**

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

Total OT (b)(7)(E)

Guard Backfill (b)(7)(E)

Travel Expenditures (b)(7)(E)

Total to N/GA= (b)(7)(E)

(b)(7)(E)

*****N/CA**

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

Total OT = (b)(7)(E)

Guard Backfill: (b)(7)(E)

Travel Expenditures (b)(7)(E)

Total to N/CA= (b)(7)(E)

*****D/NE**

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

Total OT = (b)(7)(E)

Guard Backfill (b)(7)(E)

Travel Expenditures: (b)(7)(E)

Total to D/NE= (b)(7)(E)

*****W/WA**

(b)(6); (b)(7)(C); (b)(7)(F)
Total OT (b)(7)(E)
Guard Backfill (b)(7)(E)
Travel Expenditures (b)(7)(E)

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

***D/CO

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Total OT (b)(7)(E)
Guard Backfill: = \$0
Travel Expenditures (b)(7)(E)

Total to D/CO (b)(7)(E)

TOTAL REQUESTED FUNDS **\$31,023.00**
TOTAL APPROVED FUNDS **\$30,691.00**
APPROVAL LEVEL REQUIRED **OST SUPERVISOR**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 09/20/2018

COMMENTS:

(b)(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.

D/GU (b)(7)(E)

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

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

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

S/GA (b)(7)(E)

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

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

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

N/GA (b)(7)(E)

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

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

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

N/CA (b)(7)(E)

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

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

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

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

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

Fiscal Year: **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: [redacted]
Org Code 4: [redacted] **(Include the District #)**
Project Code: [redacted]

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

Org Code 2: [redacted]
Org Code 4: [redacted]
Project Code: [redacted]

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

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

APPROVED

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

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

FROM: **Senior Inspector** (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **District of New Jersey**

Circuit:03

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

(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**
Overseas Travel?: **No**

Circuit:03

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

4. Description:

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

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

[Associate U.S. Supreme Court Justice Elena Kagan is traveling to Princeton University to participate as a keynote speaker for their Alumni "She Roars" event on Friday, October 5. The Supreme Court Police have requested USMS assistance while participating in this event. Justice Sotomayor will also be in attendance

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

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

6. Reported Threats:

(b)(7)(E)

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

8. Host/Trial District Information:

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

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs **0**

SDUSMs
(b)(7)(E)

Admin.
0

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

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

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

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

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
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 (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District	Hourly Rate (b)(7)(E)	x	Detail Hours (b)(7)(E)	=	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 INSTRUCTIONS:

City/District Location: **Princeton/District of NJ**
Reporting Date/Time: **10/05/2018**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

(b)(7)(E)

Friday, October 5, 2018 3 hrs OT

(b)(7)(E) (b)(7)(E)
(b)(7)(E) ravel to airport for pickup
(b)(7)(E) to Princeton
- Arrival on site
- Speaking engagement
Depart Princeton (b)(7)(E)
Arrival onsite at airport

(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)

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
0

SDUSMs
(b)(7)(E)

Admin.
0

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$1,850.00**

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.

D/NJ (b)(7)(E)

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

No travel funding approved

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

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

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

No travel funding approved

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

Fiscal Year: **2019**

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

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

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:

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

Org Code 4: (b)(7)(E) **(Include the District #)**

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

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

Org Code 2: [REDACTED]

Org Code 4: [REDACTED]
Project Code: [REDACTED]

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

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

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

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

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

United States Marshal, Chief Deputy, or designee

District: **District of Colorado**

Circuit:10

1. Detail Name: **SCJ Gorsuch Protection Detail**

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

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

Circuit:10

3. Starting Date: **12/26/2017** Ending Date: **01/02/2018** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Associate Justice Neil Gorsuch. (b)(6); (b)(7)(C); (b)(7)(E)

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

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

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

7. Has the Operational Plan been submitted? **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: (b)(7)(E) SDUSMs: **0** Admin.: **0**

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

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

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

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

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

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

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

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

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

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

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

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [Redacted]

Reporting Date/Time: **12/26/2017**
(mm/dd/yyyy)

(hour)

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

[District Personnel Breakdown:

D/CO - In-District

(b)(7)(E) Local Names Pending

Expenditure Breakdown:

D/CO (b)(7)(E)

Overtime Expenditures:

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenditures: \$0

Other Expenses: \$0

Total Travel Expenditures = \$0

Guard Backfill:

(b)(7)(E)

(b)(7)(E) Dec. 26 and (b)(7)(E) Jan. 2

Total to D/CO = (b)(7)(E)

Detailed Itinerary:

Tuesday, December 26 (b)(7)(E)

(b)(7)(E)

Dec. 27-Jan 1 No Service Requested

Tuesday, Jan. 2 (b)(7)(E)

(b)(7)(E)

Special Equipment or Personnel Required:

[]

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

(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
(b)(7)(E)

SDUSMs
0

Admin.
0

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

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

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

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

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

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

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

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

Expense: **\$0.00**
 Description: **D/CO (b)(7)(E)**

Overtime Expenditures:
 (b)(7)(E)
Total OT (b)(7)(E)

Travel Expenditures: \$0

Other Expenses: \$0

Total Travel Expenditures = \$0

Guard Backfill:
 (b)(7)(E)
 (b)(7)(E) Dec. 26 and (b)(7)(E) Jan. 2

Total to D/CO = \$762

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:

[Redacted]

The supplemental funding request; “12/26/17 – 01/02/18 – SCJ Gorsuch Protection Detail, [Redacted] 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 [Redacted]
[Redacted] overtime funding approved
No travel funding approved
[Redacted] guard funding approved

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

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

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

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **District of Colorado**

Circuit:10

1. Detail Name: **8/6 to 8/10/18 - SCJ Gorsuch** (b)(7)(E) CO (b)(7)(E)
*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

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

Circuit:10

3. Starting Date: **08/06/2018** Ending Date: **08/10/2018** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[SCJ Gorsuch will be traveling to (b)(7)(E) CO (b)(6); (b)(7)(C); (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E)

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

6. Reported Threats:

(b)(7)(E)

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

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

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

11. Will the detail incur **overtime?** (check one) **No**

Scheduled Detail Hours

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

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

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

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

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

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

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	<input type="text" value="(b)(7)(E)"/>	x	2	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	0	x	0	=	\$0.00

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

Expense:
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted] CO
Reporting Date/Time:

(mm/dd/yyyy) (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [redacted]
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:

[redacted]

Special Equipment or Personnel Required:

[redacted]

Monday Aug 6th

[redacted]

Friday Aug 10th

[redacted]

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

[redacted]

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 (P)(T)(E)

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

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

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

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

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

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

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

COMMENTS:

The supplemental funding request; “8/6 to 8/10/18 - SCJ Gorsuch (b)(7)(E) CO (b)(7)(E) has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/CO (b)(7)(E)
No overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)
To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) ***(Include the District #)***
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E) Funds control will rest upon the supervisor that approves the final E2. Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: SI (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **District of Utah**

Circuit:10

1. Detail Name: **01/20/18 SCJ Ginsburg Protective Operation in Park City, UT**

*(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: **Park City**
Host District: **District of Utah**
Overseas Travel?: **No**

Circuit:10

3. Starting Date: **01/19/2018** Ending Date: **01/23/2018** Number of Days/Weeks: **5 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[U.S. Supreme Court Associate Justice Ruth Bader Ginsburg will be visiting Park City Utah on 01/20-22/18 to conduct official (b)(7)(E) business. Justice Ginsburg will be (b)(6); (b)(7)(C); (b)(7)(E)
Justice Ginsburg is scheduled to present at two public venues. The first venue will have about 200 people attending with limited screening. The second venue will have about 550 people in attendance with limited screening. Both presentations are scheduled to be held on 01/21/17. (b)(7)(E)

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

6. Reported Threats:

(b)(7)(E)

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

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

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

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

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

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

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Park City Utah**
Reporting Date/Time: **01/19/2018**
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Special Instructions/Other related information:

[Redacted]

Mission Itinerary:

Friday, 01/19/2018 [Redacted]

[Redacted]

Saturday, 01/20/2018 [Redacted]

[Redacted]

[Redacted] at Airport

[Redacted] Airport Arrival
[Redacted] RON Arrival

[Redacted]

[Redacted] Dinner

[Redacted] RON Arrival

[Redacted]

Sunday, 01/21/18 [Redacted]

[Redacted]

[Redacted] Arrival Presentation

[Redacted] Lunch

[Redacted] RON

[Redacted] Depart RON

[Redacted] Presentation

[Redacted] Depart Dinner

[Redacted]

[Redacted] RON

[Redacted]

01/22/18 [Redacted]

[Redacted]

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)

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

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

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

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

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

In-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)		2		(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)		3		(b)(7)(E)

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

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

District Personnel Breakdown:

D/UT-In District (b)(7)(E)
 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

W/TX- Out of District (b)(6); (b)(7)(C);
 (b)(6); (b)(7)(C); (b)(7)(F)

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:

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

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

No travel funding approved

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

W/TX (b)(7)(E)

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

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

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

Fiscal Year: **2018**

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

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

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

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

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

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

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b)(6); (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. Detail Name: **1/28/18 to 2/1/18 - Justice Ginsburg Protection Detail, Roger Williams 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**
Overseas Travel?: **No**

Circuit:**01**

3. Starting Date: **01/28/2018** Ending Date: **02/01/2018** Number of Days/Weeks: **5**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[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 [redacted] [redacted]

[redacted] The Justice will be remaining overnight [redacted]

[redacted] 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, [redacted] 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 [redacted] D/RI, D/NH, W/NC, D/CT, D/SC, E/PA (OMSU), and D/VT are providing assistance with this mission. [redacted] from the 2nd Circuit is also assisting [redacted]

[redacted]

Scheduled Hours

01/28 [redacted]
[redacted]

01/29 [redacted]
[redacted]

[redacted] Dinner (Judge Selya)/CP online
[redacted] Dinner
[redacted] Dinner
[redacted]

01/30 [redacted]
[redacted]
[redacted] Justice to RWU
[redacted] Stop to pick up Judge Selya
[redacted] Arrive RWU
[redacted] Fireside Chat
[redacted] Student meet and greet

(b)(7)(E) Lunch
(b)(7)(E) Return to (b)(7)(E) Drop Judge Selya (b)(7)(E)
(b)(7)(E) Escort Judge Selya to Temple Beth-El
(b)(7)(E) Escort Justice to temple Beth-EL
(b)(7)(E) Fireside chat
(b)(7)(E) Dinner-University Club (b)(7)(E)

(b)(7)(E)

01/31 (b)(7)(E)
(b)(7)(E)

(b)(7)(E) Escort to USDC
(b)(7)(E) Historic Library meeting with Judges/Magistrates/Clerks
(b)(7)(E) Courtroom 1, meeting with Courthouse Staff

(b)(7)(E)

02/01 (b)(7)(E)
(b)(7)(E)

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

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

7. Has the Operational Plan been submitted? Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

(b)(7)(E)

SDUSMs

(b)(7)(E)

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**

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

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

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

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

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

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

(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:

[D/R] (b)(6); (b)(7)(C); (b)(7)(F)
D/VT
D/CT
E/PA
D/NH
D/SC
W/NC

(b)(7)(E)

D/R] (b)(7)(E)
D/VT
D/CT
E/PA

(b)(7)(E)

D/NH (b)(7)(E)
W/NC
D/SC

TRAVEL EXPENSES

D/VT

Hotel (b)(7)(E) 4 nights = (b)(7)(E)

Per Diem (b)(7)(E)

Hotel tax/fee (b)(7)(E)

Parking (b)(7)(E)

(b)(7)(E)

D/CT

Hotel (b)(7)(E) 4 nights (b)(7)(E)

Per Diem (b)(7)(E)

Hotel tax/fee (b)(7)(E)

Parking (b)(7)(E)

(b)(7)(E)

E/PA

Hotel (b)(7)(E) 4 nights = (b)(7)(E)

Per Diem (b)(7)(E)

Hotel tax/fee (b)(7)(E)

Parking (b)(7)(E)

(b)(7)(E)

D/NH

Hotel (b)(7)(E) 4 nights (b)(7)(E)

Per Diem (b)(7)(E)

Hotel tax/fee (b)(7)(E)

Parking (b)(7)(E)

(b)(7)(E)

W/NC

Hotel (b)(7)(E) 4 nights = (b)(7)(E)

Per Diem (b)(7)(E)

Hotel tax/fee (b)(7)(E)

Airfare= (b)(7)(E)

Baggage= (b)(7)(E)

Taxi/Parking-NC (b)(7)(E)

Taxi parking-RI=

(b)(7)(E)

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

Hotel (b)(7)(E) 4 nights = (b)(7)(E)

Per Diem (b)(7)(E)

Hotel tax/fee (b)(7)(E)

Airfare= (b)(7)(E)

Baggage= (b)(7)(E)

Taxi/Parking-NC (b)(7)(E)

Taxi parking-RI=

(b)(7)(E)

Guard Funding

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

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

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

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

01/20/2018

Date

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

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

SDUSMs
(b)(7)(E)

Admin.

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

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

Scheduled Days: **Varied**

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

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

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

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

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

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

Expense:

(b)(7)(E)

Description:

***** OVERTIME IN SECTION #17 EXPLAINED *****

(b)(7)(E)
01/28 (b)(7)(E)
01/29 (b)(7)(E)
01/30 (b)(7)(E)
01/31 (b)(7)(E)
02/01 (b)(7)(E)

D/RI- (b)(7)(E)
D/VT- (b)(7)(E)
D/CT- (b)(7)(E)
E/PA- (b)(7)(E)

(b)(7)(E)
1/28 (b)(7)(E)
01/29 (b)(7)(E)
01/30 (b)(7)(E)
01/31 (b)(7)(E)
02/01 (b)(7)(E)

D/NH- (b)(7)(E)
W/NC- (b)(7)(E)
D/SC- (b)(7)(E)

***** TRAVEL EXPENSES (b)(7)(E) *****

ITEMIZED BY DISTRICT:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Hotel (b)(7)(E)
Per Diem (b)(7)(E)
Hotel tax/fee (b)(7)(E)
Parking (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Hotel (b)(7)(E)
Per Diem (b)(7)(E)
Hotel tax/fee (b)(7)(E)
Parking (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Hotel (b)(7)(E)
Per Diem (b)(7)(E)
Hotel tax/fee (b)(7)(E)
Parking (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Hotel (b)(7)(E)
Per Diem (b)(7)(E)

Hotel tax/fee (b)(7)(E)

Parking (b)(7)(E)

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

Hotel (b)(7)(E) 4 nights (b)(7)(E)

Per Diem (b)(7)(E)

Hotel tax/fee (b)(7)(E)

Airfare (b)(7)(E)

Baggage (b)(7)(E)

Taxi/Parking-RI (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)

Per Diem (b)(7)(E)

Hotel tax/fee (b)(7)(E)

Airfare (b)(7)(E)

Baggage (b)(7)(E)

Taxi/Parking-RI (b)(7)(E)

Taxi parking-RI

(b)(7)(E) TOTAL TRAVEL EXPENSES

***** (b)(7)(E) Hours Guard Funding in Section #19 Explained: *****

(b)(7)(E)

TOTAL REQUESTED FUNDS	\$16,194.70
TOTAL APPROVED FUNDS	\$16,849.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(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 (b)(7)(E)

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

No travel funding approved

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

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

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

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

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

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

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

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

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

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

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

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

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

D/NH (b)(7)(E)

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

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

No guard funding approved

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

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

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

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

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

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

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

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

Fiscal Year: **2018**

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

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

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



DRAFT Ops Plan RBG RWU Law School 012818.doc

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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) **SI - JSD/OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:**02**

1. Detail Name: **2/4 to 2/12/18 - SCJ Ginsburg; OPERATION "New York Law Schools in Review"**

*(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**
Overseas Travel?: **No**

Circuit:**02**

3. Starting Date: **02/04/2018** Ending Date: **02/12/2018** Number of Days/Weeks: **8 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

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

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)

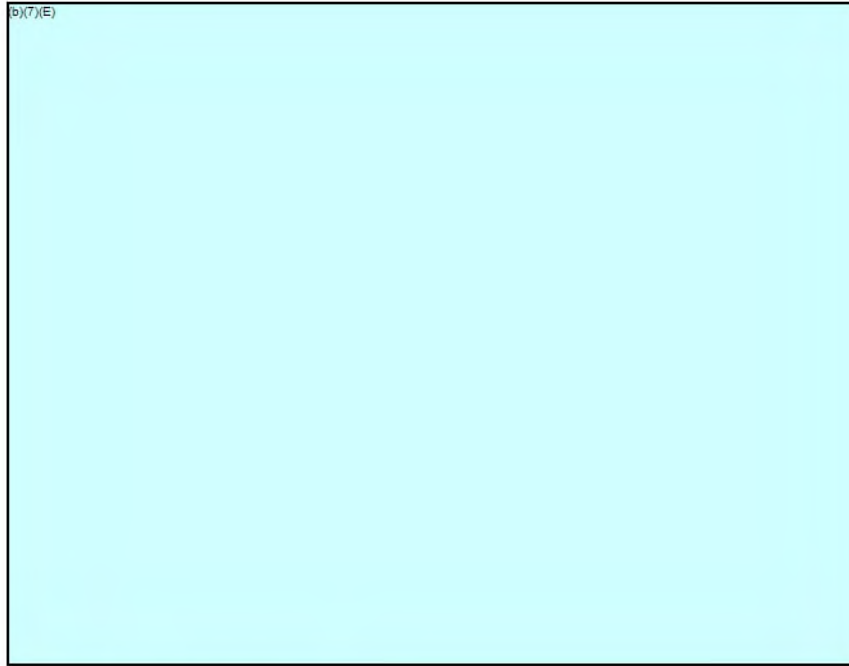
5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)



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

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

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

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

Scheduled Detail Hours

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

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>

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

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

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

Expense:
 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: **New York City**
Reporting Date/Time: **02/04/2018**
(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:

[Sunday, February 4, 2018

(b)(7)(E)

Monday, February 5, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Arrival at R.O.N.
Depart R.O.N. for scheduled event
Arrival at NYU
Depart NYU
Return to R.O.N.

(b)(7)(E)

Tuesday, February 6, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

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

(b)(7)(E)

(b)(7)(E)

Breakfast
Depart R.O.N. for airport
Arrival at airport

(b)(7)(E)

Thursday, February 8, 2018

(b)(7)(E)

Friday, February 9, 2018

(b)(7)(E)

Saturday, February 10, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) arrival at airport

Arrival
Dinner event
depart event for R.O.N.
Arrival at R.O.N.

(b)(7)(E)

Sunday, February 11, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Depart R.O.N. for speaking event: Columbia University
Arrival
Event
event concludes
Depart venue for reception
Reception
Departure
Arrival (b)(7)(E)

(b)(7)(E)

Monday, February 12, 2018

(b)(7)(E)

Districts supporting this mission and the OT breakdown are:

E/WI	-	(b)(7)(E)
S/OH	-	(b)(7)(E)
D/SC	-	(b)(7)(E)
S/TX	-	(b)(7)(E)
E/MO	-	(b)(7)(E)
M/TN	-	(b)(7)(E)
D/MN	-	(b)(7)(E)

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

(b)(7)(E)

(b)(7)(E)

Per Diem rate =

Lodging = (b)(7)(E) (* 8 days = (b)(7)(E))

M&IE = (b)(7)(E) (* 8.5 days = (b)(7)(E))

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

Travel (b)(7)(E) (airfare (b)(7)(E) w/ bags (b)(7)(E))

Taxi: (NYC) (b)(7)(E)

Taxi (detail) (b)(7)(E)

Taxi (home) (b)(7)(E)

Lodging: (b)(7)(E)

M&IE: (b)(7)(E)

Hotel taxes: (b)(7)(E) * 8 days

Laundry: (b)(7)(E) * 6 days

(b)(7)(E) Guard hire reimbursement:

Rate: (b)(7)(E) (p/h) (b)(7)(E) 6 days = (b)(7)(E)

Total travel to (b)(7)(E)

Sub-total travel for (b)(7)(E)

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

Travel exp: (b)(7)(E) (airfare w/ bags)

Parking: (b)(7)(E) (at originating airport)

Rental car: (b)(7)(E)

Fuel:

Parking: (b)(7)(E) per day)

Lodging: (b)(7)(E)

M&IE:

Hotel taxes: (b)(7)(E) 8 days)

Laundry: (b)(7)(E) 6 days)

Sub-total travel for (b)(7)(E)

(b)(7)(E) Guard hire reimbursement:

Rate: (b)(7)(E) (p/h) (b)(7)(E) 6 days = (b)(7)(E)

Total travel (b)(7)(E)

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

Travel exp \$ GOV

Parking (GOV) (b)(7)(E)

NYC

Lodging: (b)(7)(E)

M&IE:

Hotel taxes: (b)(7)(E) 8 days)

Laundry: (b)(7)(E) 6 days)

Sub-total travel for (b)(7)(E)

(b)(7)(E) Guard hire reimbursement:

Rate: (b)(7)(E) 6 days = (b)(7)(E)

Total travel for (b)(7)(E)

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

Travel exp (b)(7)(E) (airfare w/ bags)

Taxi: (NYC) (b)(7)(E)

Taxi (detail) \$

Parking: (b)(7)(E) (at originating airport)

Lodging: (b)(7)(E)

M&IE:

Hotel taxes: (b)(7)(E) 8 days)

Laundry: (b)(7)(E) 6 days)

Sub-total travel for (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (detail) (b)(7)(E)
Parking: (b)(7)(E) (at originating airport)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) * 8 days)
Laundry: (b)(7)(E) 6 days)
Sub-total travel for (b)(7)(E)
(b)(7)(E) Guard hire reimbursement:
Rate: (b)(7)(E) 6 day = (b)(7)(E)
Total travel for (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (detail) (b)(7)(E)
Parking: (b)(7)(E) (at originating airport)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) 8 days)
Laundry: (b)(7)(E) 6 days)
Sub-total travel for (b)(7)(E)
(b)(7)(E) Guard hire reimbursement:
Rate: (b)(7)(E) 6 days = (b)(7)(E)
Total travel for (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (detail) (b)(7)(E)
Parking: (b)(7)(E) (at originating airport)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) 8 days)
Laundry: (b)(7)(E) 6 days)
Sub-total travel for (b)(7)(E)
(b)(7)(E) Guard hire reimbursement:

Rate: [redacted] 6 days = [redacted]
Total travel for [redacted]

[redacted]
Travel exp [redacted] (airfare w/ bags)
Taxi: (NYC) [redacted]
Taxi (detail) [redacted]
Parking: [redacted] (at originating airport)
Lodging: [redacted]
M&IE: [redacted]
Hotel taxes: [redacted] 8 days)
Laundry: [redacted]
Sub-total travel for [redacted]
Guard hire reimbursement: [redacted]
Rate: [redacted] 6 days = [redacted]
Total travel for [redacted]

Special Equipment or Personnel Required:

[redacted]

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

[redacted]
Signature of U.S. Marshal, Chief Deputy or designee

02/02/2018
Date

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

No. of DUSMs
[redacted]

SDUSMs

Admin.

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

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

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

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

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

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

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	(b)(7)(E)	=	\$0.00	x	(b)(7)(E)	x	6	=	\$0.00

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

Expense:

(b)(7)(E)

Description:

**OVERTIME IN SECTION #17 EXPLAINED:
"In-district" personnel represents EDNY**

(b)(7)(E)
(b)(7)(E) hrs E/WI (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) hrs D/SC
(b)(7)(E) hrs S/TX
(b)(7)(E) hrs D/MN
(b)(7)(E) hrs E/MC

(b)(7)(E)

(b)(7)(E)
(b)(7)(E) hrs S/TX (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) hrs S/OH
(b)(7)(E) hrs M/TN

(b)(7)(E)

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

In section number 17, out-of-district (b)(7)(E) 121 days + 81 nights (b)(7)(E) total hours

Out-of-district (b)(7)(E)

In-district is (b)(7)(E) E/NY (b)(7)(E)

***** TRAVEL FUNDING (b)(7)(E) *****

(b)(7)(E) lodging x 8 nights (b)(7)(E) + (b)(7) mie x 8.5 days (b)(7)(E) = (b)(7)(E) per diem (b)(7)(E) total)

(b)(7) tax x 8 nights = (b)(7)(E)

(b)(7) laundry

TRAVEL ITEMIZED BY DISTRICT:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) pd, (b)(7)(E) tax, (b)(7) laundry, (b)(7)(E) air/bags, (b)(7)(E) cab NYC, (b)(7) parking home

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) pd, (b)(7)(E) tax, (b)(7) laundry, (b)(7)(E) air/bags, (b)(7)(E) cab NYC, (b)(7)(E) parking home

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) pd, (b)(7)(E) tax, (b)(7) laundry, (b)(7)(E) parking

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) pd, (b)(7)(E) tax, (b)(7) laundry, (b)(7)(E) air/bags, (b)(7)(E) parking home, (b)(7)(E) rental, (b)(7)(E) parking NYC

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) pd, (b)(7)(E) tax, (b)(7) laundry, (b)(7)(E) air/bags, (b)(7)(E) parking NYC, (b)(7)(E) parking home

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

(b)(7)(E) pd, (b)(7)(X) tax, (b)(7) laundry, (b)(7)(X) air/bags, (b)(7)(X) cab NYC, (b)(7) cab home,

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

(b)(7)(E) pd, (b)(7)(X) tax, (b)(7) laundry, (b)(7)(X) air/bags, (b)(7)(X) cab NYC, (b)(7)(X) parking home

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

(b)(7)(E) pd, (b)(7)(X) tax, (b)(7) laundry, (b)(7)(X) air/bags, (b)(7)(X) cab NYC, (b)(7) cab home

***** (b)(7)(X) HOURS GUARDS (b)(7)(E) *****

EDNY (b)(7)(E)

(b)(7)(E) to D/MN (b)(7)(E)
to E/MC
to S/OH
to D/SC
to M/TN
to S/TX
to E/WI

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:

(b)(7)(E)

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)

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

D/MN (b)(7)(E)

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

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

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

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

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

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

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

M/TN (b)(7)(E)

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

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

S/TX (b)(7)(E)

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

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

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

Fiscal Year: **2018**

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

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

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

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

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

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
[Redacted]

DATE: 02/02/2018

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
[Redacted]

DATE: 02/05/2018

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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) **SI - JSD/OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:**02**

1. Detail Name: **4/7 to 4/11/18 - Justice Ginsburg, NY Historical Society Naturalization (NY. 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: **New York City**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:**02**

3. Starting Date: **04/07/2018** Ending Date: **04/11/2018** Number of Days/Weeks: **5 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[Associate United States Supreme Court Justice Ruth Bader Ginsburg will travel to New York City, New York from April 9 - 10, 2018. The Justice will be attending events at Lincoln Center and the New York Historical Society. The events at the New York Historical Society will involve a Naturalization ceremony. (b)(7)(E)

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

04-07-18: (b)(7)(E)
04-08-18:
04-09-18:
04-10-18:
04-11-18:

(b)(7)(E)

Saturday, April 07, 2018

(b)(7)(E)

Sunday, April 08, 2018

(b)(7)(E)

Monday, April 09, 2018

(b)(7)(E) (b)(7)(E)
Depart airport for R.O.N.
Arrival at R.O.N.
Depart R.O.N. for Lincoln Center
Arrival: dinner and event
(b)(7)(E)
Depart venue for R.O.N.
Return to R.O.N.
(b)(7)(E)

Tuesday, April 10, 2018

(b)(7)(E)

(b)(7)(E) Depart R.O.N. for event: New York Historical Society
Arrival
Naturalization Ceremony
Meeting with IJC group and Chief Judge USCOA 2nd Cir
Depart for airport
Arrival at airport

(b)(7)(E)

Wednesday, April 11, 2018

(b)(7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational 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: Scheduled Days: **Varied**

<u>Overtime Estimate Computation:</u>												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>

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

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

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

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

(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:

[N/NY - (b)(7)(E)
D/VT -
D/NJ -
S/MS -
E/WI -
E/MO -

S/MS: (b)(6); (b)(7)(C); (b)(7)(F)
Travel exp (b)(7)(E) (airfare (b)(7)(E) w/ bags (b)(7)(E)
(at originating airport)
Parking/taxi: (b)(7)(E)
Rental car:
Fuel for rental car
Lodging (b)(7)(E) 4 days)
M&IE: (b)(7)(E) * 4 days)
Hotel taxes: (b)(7)(E) * 4 days)
Laundry: (b)(7)(E) 6 days)
Guard hire reimbursement:
Rate: (b)(7)(E) 2 days = (b)(7)(E)
Total travel for S/MS: (b)(7)(E)

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

E/WI: (b)(6); (b)(7)(C); (b)(7)(F)
Travel exp (b)(7)(E) (airfare (b)(7)(E) w/ bags (b)(7)(E)
(at originating airport)
Parking/taxi: (b)(7)(E)
Taxi: (NYC)
Lodging: (b)(7)(E) 4 days)
M&IE: (b)(7)(E) 4 days)
Hotel taxes: (b)(7)(E) * 4 days)
Laundry: (b)(7)(E) 6 days)
Sub-total travel for E/WI: (b)(7)(E)
Guard hire reimbursement:
Rate: (b)(7)(E) 2 days = (b)(7)(E)
Total travel for E/WI: (b)(7)(E)

E/MO: (b)(6); (b)(7)(C); (b)(7)(F)
Travel exp (b)(7)(E) (airfare (b)(7)(E) w/ bags (b)(7)(E)
(at originating airport)
Parking/taxi:
Taxi: (NYC)
Lodging: (b)(7)(E) * 4 days)

M&IE: [redacted] * 4 days)
Hotel taxes: [redacted] * 4 days)
Laundry: [redacted] 6 days)
Sub-total travel for E/MO: [redacted]

Guard hire reimbursement:
Rate: [redacted] 2 days = [redacted]
Total travel for E/MO: [redacted]

D/NJ: [redacted]
Lodging: [redacted] * 3 days)
M&IE: [redacted] 3 days)
Hotel taxes: [redacted] 3 days)
Laundry: [redacted] 6 days)
Sub-total travel for D/NJ: [redacted]

Guard hire reimbursement:
Rate: [redacted] 2 days = [redacted]
Total travel for D/NJ: [redacted]

N/NY: [redacted]
Lodging: [redacted] 1 day)
M&IE: [redacted] 1 day)
Hotel taxes: [redacted] 1 day)
Sub-total travel for N/NY: [redacted]
Guard hire reimbursement
Rate: [redacted] 1 days = [redacted]
Total travel for N/NY: [redacted]

D/VT: Guard hire reimbursement:
Lodging: [redacted] 1 day)
M&IE: [redacted] 1 days)
Hotel taxes: [redacted] 1 days)
Sub-total travel for N/NY: [redacted]
Rate: [redacted] 1 days = [redacted]
Total travel for D/VT: [redacted]

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)

04/06/2018

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.

(b)(7)(E)

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

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

Scheduled Days: **Varied**

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

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

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

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

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

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

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

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
 (b)(7)(E) air/bags + (b)(7)(E) parking + (b)(7)(E) lodging + (b)(7)(E) mie + (b)(7)(E) tax + (b)(7) laundry

(b)(7)(E)
 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
 (b)(7)(E) air/bags + (b)(7) parking + (b)(7)(E) taxi + (b)(7)(E) lodging + (b)(7)(E) mie + (b)(7)(E) tax + \$80 laundry

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
 (b)(7)(E) lodging + (b)(7)(E) lodging + (b)(7) tax + (b)(7) laundry

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
 (b)(7)(E) lodging + (b)(7)(E) mie + (b)(7) tax + (b)(7)(E) olls

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
 (b)(7)(E) lodging + (b)(7)(E) mie + (b)(7) tax + (b)(7)(E) olls

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
 (b)(7)(E) air/bags + (b)(7) parking + (b)(7)(E) taxi + (b)(7)(E) lodging + (b)(7)(E) mie + (b)(7)(E) tax + (b)(7) laundry

***** GUARDS (b)(7)(E) *****

(b)(7)(E) to S/MS (b)(7)(E)
 to E/MC
 to D/NJ
 to N/NY
 to D/VT
 to E/WI

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

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)

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.

S/MS (b)(7)(E) (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

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

D/NJ (b)(7)(E) (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

N/NY (b)(7)(E) (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/VT (b)(7)(E) (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

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

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

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

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-2nd Circuit**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:**02**

1. Detail Name: **5/20 to 5/24/18 - SCJ Ginsburg NYC - NYC Bar Association Lecture (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**
Overseas Travel?: **No**

Circuit:**02**

3. Starting Date: **05/20/2018** Ending Date: **05/24/2018** Number of Days/Weeks: **5 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

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

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 (b)(7)(E)

(b)(7)(E) which is currently undergoing major construction.

05-20-18,
05-21-18,
05-22-18,
05-23-18,
05-24-18,

(b)(7)(E)

Sunday, May 20, 2018

(b)(7)(E)

(b)(7)(E)

Monday, May 21, 2018

(b)(7)(E)

Tuesday, May 22, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(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

(b)(7)(E)

Wednesday, May 23, 2018 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Breakfast
Depart R.O.N. for airport
Arrival at airport

(b)(7)(E)

Thursday, May 24, 2018

(b)(7)(E)

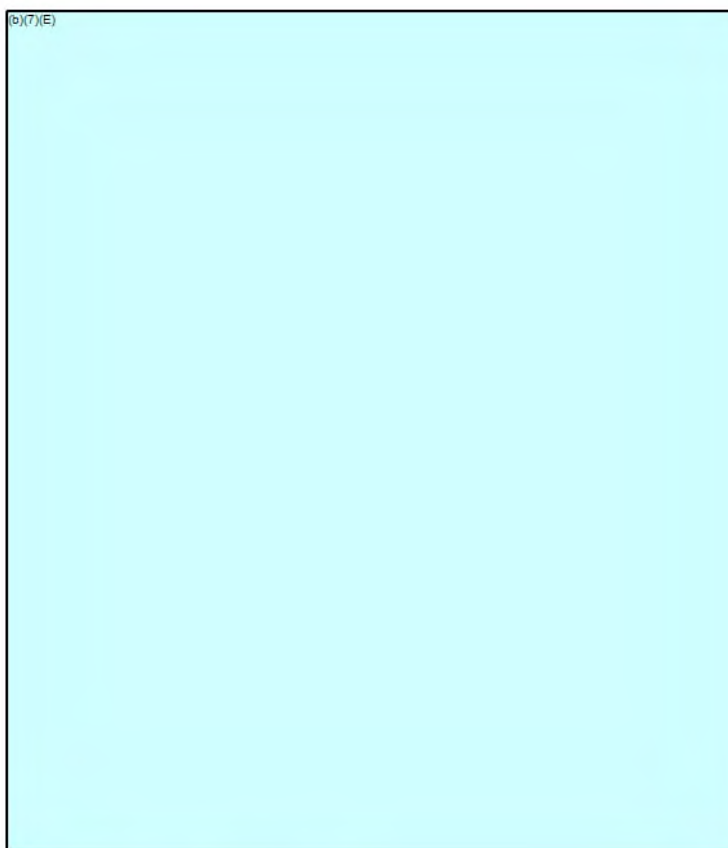
5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)



7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
Reporting Date/Time: **05/20/2018**
(mm/dd/yyyy)

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

[Redacted]
(hour)

Per Diem Rate: [Redacted]
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:
[Districts supporting this mission are:

S/NY - [redacted]
E/WI - [redacted]
M/GA - [redacted]
E/MO - [redacted]
D/VT - [redacted]

[redacted]

Per Diem rate =
Lodging = [redacted] (* 4 days = [redacted])
M&IE = [redacted] (* 4.5 days = [redacted])

E/WI: [redacted]
Travel exp [redacted] (airfare [redacted] w/ bags [redacted])
Taxi: (NYC) [redacted]
Taxi (detail) [redacted]
Parking (home) [redacted]
Lodging: [redacted]
M&IE: [redacted]
Hotel taxes: [redacted] * 4 days)
Laundry: [redacted] * 0 days)
E/WI: Guard hire reimbursement:
Rate: [redacted] 4 days = [redacted]
Total travel for E/WI: [redacted]

Sub-total travel for E/WI: [redacted]

D/VT: [redacted]
Travel exp [redacted] excess tolls & fuel incurred for missions
Parking: [redacted] * 4 days)
Lodging: [redacted]
M&IE: [redacted]
Hotel taxes: [redacted] * 4 days)
Laundry: \$00 [redacted] * 0 days)
Sub-total travel for D/VT: [redacted]

D/VT: Guard hire reimbursement:
Rate: [redacted] 4 days = [redacted]
Total travel for D/VT: [redacted]

E/MO: [redacted]
Travel exp [redacted] (airfare [redacted] w/ bags [redacted])
Taxi: (NYC) [redacted]
Taxi (detail) [redacted]
Parking: [redacted] (at originating airport)
Lodging: [redacted]

M&IE: [redacted]
Hotel taxes: [redacted] * 4 days
Laundry: \$00 [redacted] * 0 days
E/MO: Guard hire reimbursement:
Rate: [redacted] * 4 days = [redacted]
Total travel for E/MO: [redacted]

Sub-total travel for E/MO: [redacted]

M/GA: [redacted]
Travel exp [redacted] (airfare w/ bags)
Taxi: (NYC) [redacted]
Taxi (detail) \$00
Parking: [redacted] (at originating airport)
Lodging: [redacted]

M&IE: [redacted]
Hotel taxes: [redacted] * 4 days
Laundry: \$00 [redacted] 0 days
Sub-total travel for M/GA: [redacted]
M/GA: Guard hire reimbursement:
Rate: [redacted] 4 days = [redacted]
Total travel for M/GA: [redacted]

Special Equipment or Personnel Required:

[redacted]

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

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

05/18/2018

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

Date

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

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

(b)(7)(E)

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

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

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

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

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

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

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

In-District										
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District										
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
(b)(7)(E)	x	(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: ***** TRAVEL *****
 (b)(7)(E) lodging x 4 nights (b)(7)(E) + (b)(7) mie x 4.5 days (b)(7)(E) per diem
 (b)(7) tax x 4 nights (b)(7)(E)

ITEMIZED BY DISTRICT:
 (b)(7)(E) to E/WI (b)(6), (b)(7)(C); (b)(7)(E); pd + (b)(7)(E) tax + (b)(7)(E) air/bags + (b)(7) VT park + (b)(7)(E) NYCab
 (b)(7)(E) to D/VT (b)(6); (b)(7)(C); (b)(7)(E); pd + (b)(7)(E) tax (b)(7)(E) NYpark + (b)(7) tolls
 (b)(7)(E) to E/MO (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F); pd + (b)(7)(E) tax + (b)(7)(E) air/bags + (b)(7) MO park + (b)(7)(E) NYCab
 (b)(7)(E) to M/GA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F); pd + (b)(7)(E) tax + (b)(7)(E) air/bags + (b)(7) GA park + (b)(7)(E) NYCab

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

TOTAL REQUESTED FUNDS **\$15,548.00**

TOTAL APPROVED FUNDS **\$15,278.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(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.

S/NY [redacted]
[redacted] overtime funding approved
No travel funding approved
No guard funding approved

E/WI [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

D/VT [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved
NTE [redacted] misc approved

E/MO [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

M/GA [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

Fiscal Year: **2018**
Fund Code: [redacted]

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): [REDACTED] **(Use the District #)**

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

Project Code: [REDACTED]

Special Assignment Number: [REDACTED]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. 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 ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

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

FROM: (b)(7)(E) **SI - 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 - 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: **Northern District of New York**
Overseas Travel?: **No**

Circuit:**02**

3. Starting Date: **06/13/2018** Ending Date: **06/16/2018** Number of Days/Weeks: **4 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[REDACTED]

Associate United States Supreme Court Justice Ruth Bader Ginsburg will travel to New York to attend the Annual Second Circuit Judicial Conference. The Justice will arrive into the 2nd Circuit area [REDACTED] to the venue site, Saratoga, NY. Justice Ginsburg will be joined Chief Justice Roberts, Supreme Court of the United States of America, to have a dialogue with members of the federal judiciary.

06-13-18, [REDACTED]
06-14-18, (E/NY [REDACTED])
06-15-18, (E/NY [REDACTED])
06-16-18, [REDACTED] S/MS, S/OH & E/WI)

[REDACTED]

Wednesday, June 13, 2018

[REDACTED]

[REDACTED]

Thursday, June 14, 2018

[REDACTED]

[REDACTED] [REDACTED]

Depart airport for R.O.N.: residence over night
Arrival at R.O.N.
Reception – Dinner
Film presentation

[REDACTED]

Friday, June 15, 2018

[REDACTED]

[REDACTED] Breakfast

(b)(7)(E)

Program/meeting
Event

- With Chief Justice of the Supreme Court of America
- Chief Justice John Roberts

(b)(7)(E)

Saturday, June 16, 2018

(b)(7)(E)

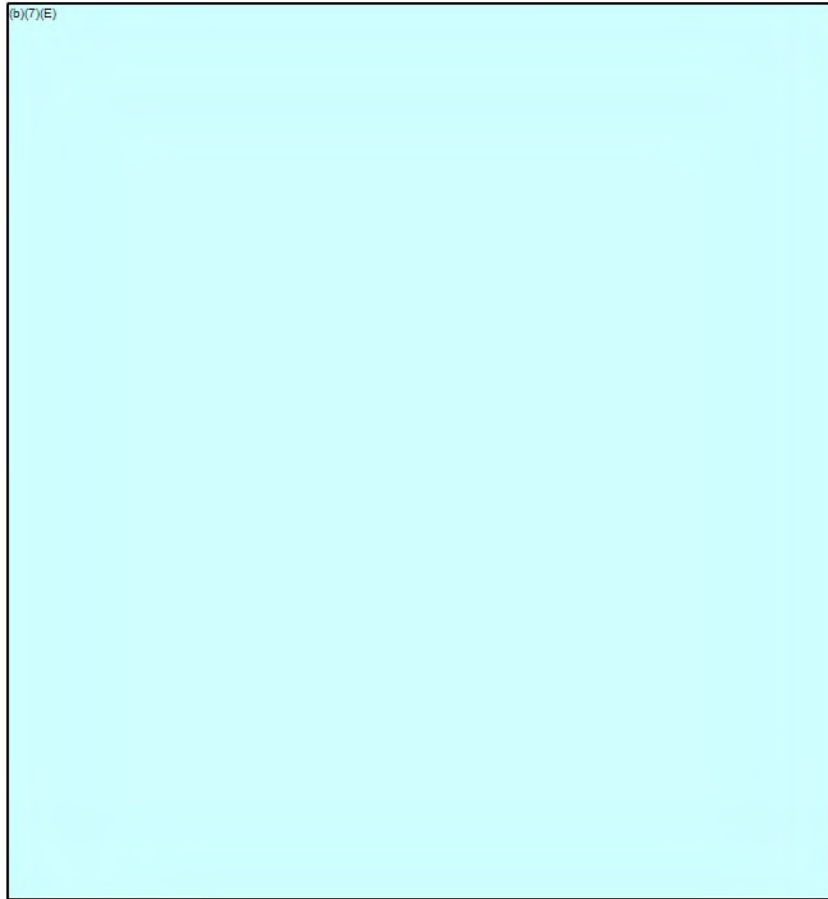
5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)



7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

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

<u>Overtime Estimate Computation:</u>												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>

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

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

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

Expense:	(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)

(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:
[Districts supporting this mission are:

E/WI - [redacted]
S/MS - [redacted]
S/OH - [redacted]
E/NY - [redacted]

[redacted]

[redacted]

E/NY: [redacted]
Lodging: [redacted]
M&IE: [redacted] (1.5 days * [redacted])
Hotel taxes: [redacted]
Sub-total travel for E/NY: [redacted]
E/NY: Guard hire reimbursement:
Rate: [redacted] 2 days = [redacted]
Total travel for E/NY: [redacted]

E/WI: [redacted]
Travel exp \$ included in [redacted]
Taxi: (NYC) \$ 00
Taxi (detail) \$ 00
Taxi (home) \$ 00

Saratoga, NY
Lodging: [redacted]
M&IE: [redacted]
Hotel taxes: [redacted]

NYC
Lodging: [redacted] (2 days * [redacted])
M&IE: [redacted] (2.5 days * [redacted])
Hotel taxes: [redacted] * 2 days)
Laundry: [redacted] * 3 days)

Sub-total travel for E/WI: [redacted]
E/WI: Guard hire reimbursement:
Rate: [redacted] 3 days = [redacted]
Total travel for E/WI: [redacted]

S/OH: [redacted]
Travel exp [redacted]
Taxi: (NYC) \$
Taxi (detail) \$
Taxi (home) \$

Saratoga, NY
Lodging: [redacted]
M&IE: [redacted]
Hotel taxes: [redacted]

NYC
Lodging: [redacted] (2 days * [redacted])
M&IE: [redacted] (2.5 days * [redacted])
Hotel taxes: [redacted] * 2 days)
Laundry: [redacted] * 3 days)
Sub-total travel for S/OH: [redacted]
S/OH Guard hire reimbursement:
Rate: [redacted] 3 day = [redacted]
Total travel for S/OH: [redacted]

S/MS: [redacted]
Travel exp [redacted]
Taxi: (NYC) \$
Taxi (detail) \$
Taxi (home) \$

Saratoga, NY
Lodging: [redacted]
M&IE: [redacted]
Hotel taxes: [redacted]

NYC
Lodging: [redacted] (2 days * [redacted])
M&IE: [redacted] (2.5 days * [redacted])

Hotel taxes: [redacted] * 2 days)
Laundry: [redacted] * 3 days)
Sub -total travel for S/MS: [redacted]
S/MS Guard hire reimbursement:
Rate: [redacted] 3 day = [redacted]
Total travel for S/MS: [redacted]
Special Equipment or Personnel Required:

[redacted]

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.

A letter requesting approval for over the GSA rate has been submitted to Chief of Finance and once approved 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.

[redacted]
Signature of U.S. Marshal, Chief Deputy or designee

06/05/2018
Date

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

No. of DUSMs
[redacted]

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

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

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

Expense:

(b)(7)(E)

Description:

per diem, guard reimbursement, other travel related expenses are listed in Section 15

***E/NY: [redacted]
Lodging: [redacted]
M&IE: [redacted] (1.5 days * [redacted])
Hotel taxes: [redacted]
Sub-total travel for E/NY: [redacted]
E/NY: Guard hire reimbursement:
Rate: [redacted] 2 days = [redacted]
Total travel for E/NY: [redacted]

***E/WI: [redacted]
Travel exp [redacted]
Taxi: (NYC) \$ 00
Taxi (detail) \$ 00
Taxi (home) \$ 00

Saratoga, NY
Lodging: [redacted]
M&IE: [redacted]
Hotel taxes: [redacted]

NYC
Lodging: [redacted] (2 days * [redacted])
M&IE: [redacted] (2.5 days * [redacted])
Hotel taxes: [redacted] * 2 days
Laundry: [redacted] * 3 days
Sub-total travel for E/WI: [redacted]

E/WI: Guard hire reimbursement:
Rate: [redacted] 3 days = [redacted]
Total travel for E/WI: [redacted]

***S/OH: [redacted]
Travel exp [redacted]
Taxi: (NYC) \$
Taxi (detail) \$
Taxi (home) \$

Saratoga, NY
Lodging: [redacted]
M&IE: [redacted]
Hotel taxes: [redacted]

NYC
Lodging: [redacted] (2 days * [redacted])

M&IE: (b)(7)(E) (2.5 days (b)(7)(E))
Hotel taxes: (b)(7)(E) * 2 days
Laundry: (b)(7)(E) (b)(7)(E) * 3 days
Sub-total travel for S/OH: (b)(7)(E)
S/OH Guard hire reimbursement:
Rate: (b)(7)(E) * 3 day = (b)(7)(E)
Total travel for S/OH: (b)(7)(E)

*****S/MS:** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp (b)(7)(E)
Taxi: (NYC) \$
Taxi (detail) \$
Taxi (home) \$

Saratoga, NY
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes:

NYC
Lodging: (b)(7)(E) (2 days * (b)(7)(E))
M&IE: (b)(7)(E) (2.5 days * (b)(7)(E))
Hotel taxes: (b)(7)(E) * 2 days
Laundry: (b)(7)(E) * 3 days
Sub -total travel for S/MS: (b)(7)(E)

TOTAL REQUESTED FUNDS **\$7,530.00**
TOTAL APPROVED FUNDS **\$7,005.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
[b](5); (b)(7)(C); (b)(7)(E);
[b](7)(E)

DATE: 06/05/2018

COMMENTS:

(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.

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

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

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

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

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

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

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

(b)(7)(E) overtime funding approved
(b)(7)(E) 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): (b)(7)(E) **(Use the District #)**

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

Project Code: [REDACTED]

Special Assignment Number: [REDACTED]

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

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b)(6), (b)(7)(C), (b)(7)(F) **SI - JSD/OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **7/29/18 - Justice Ginsburg - Operation The Originalist (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**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **07/29/2018** Ending Date: **07/29/2018** Number of Days/Weeks: **1 day**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[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 (b)(7)(E) which is currently undergoing major construction. This theater seats 200 people.

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)

(b)(7)(E)

Hour Event

(b)(7)(E)

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

(b)(7)(E) Depart (b)(7)(E) for venue

Off-Broadwat Venue

Performance and speech

(b)(7)(E) Program / speech

(b)(7)(E) Depart venue (b)(7)(E)

(b)(7)(E)

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

(b)(7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)



7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

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

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York**
 Reporting Date/Time: **07/29/2018**
 (mm/dd/yyyy)

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

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
 Detail Supervisor Phone:

Special Instructions/Other related information:

(b)(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)

07/14/2018

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 (b)(7)(E)

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$3,780.00**

TOTAL APPROVED FUNDS **\$3,780.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/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 (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)
To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) ***(Include the District #)***
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
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:
COMMENTS:**

DATE:

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)

United States Marshal, Chief Deputy, or designee

District: **District of New Mexico**

Circuit:10

1. Detail Name: **8/6 to 8/13/18 - SCJ Ginsburg Protective Detail (b)(6); (b)(7)(C) NM)**
*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of New Mexico**
Overseas Travel?: **No**

Circuit:10

3. Starting Date: **08/06/2018** Ending Date: **08/13/2018** Number of Days/Weeks: **8 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

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

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

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

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

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

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

No. of DUSMs	SDUSMs	Admin.
(b)(7)(E)	0	0

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

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

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

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

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	(b)(7)(E)	x	6.5	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	(b)(7)(E)	x	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	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	4.5	=	(b)(7)(E)
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	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 (b)(7)(E) Taxi (b)(7)(E) Booking Fee (b)(7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted] (b)(6); (b)(7)(C)

/NM

Reporting Date/Time: 08/07/2018 (mm/dd/yyyy)

[redacted] (b)(7)(E)
(hour)

Per Diem Rate: [redacted] (b)(6); (b)(7)(C); (b)(7)(E)
Hotel Name:
Hotel Telephone: [redacted]

Detail Supervisor:
Detail Supervisor Phone: [redacted] (b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:

[Detail Staffing

Expenses Breakdown:

D/NM (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Overtime Expenses

(b)(7)(E)

(b)(7)(E)

Total OT = (b)(7)(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 (b)(7)(E) 6 days (b)(7)(E)

Total Travel = (b)(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: (b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenses (b)(7)(E) MIE

(b)(7)(E) 7 nights (b)(7)(E) 7.5 days (b)(7)(E)

Other Expenses

Hotel Taxes: (b)(7)(E) 7 nights (b)(7)(E)

Total travel expenses = (b)(7)(E)

Guard Backfill

(b)(7)(E) 5 days = (b)(7)(E)

Total to D/CO (b)(7)(E)

D/NV

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

Overtime Expenses

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenses (b)(7)(E) MIE

(b)(7)(E) 7 nights (b)(7)(E) 7.5 days (b)(7)(E)

Other Expenses

Hotel taxes: (b)(7)(E) 7 nights (b)(7)(E)

Total travel expenses = (b)(7)(E)

Guard Backfill

(b)(7)(E) 5 days = (b)(7)(E)

Total to D/NV (b)(7)(E)

E/MI

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

Overtime expenses

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenses (b)(7)(E) MIE

(b)(7)(E) 7 nights (b)(7)(E) 7.5 days (b)(7)(E)

Other Expenses

Hotel Taxes: (b)(7)(E) 7 days (b)(7)(E)

Airfare: (b)(7)(E) Baggage Fee: (b)(7)(E) Taxi: (b)(7)(E) Booking Fee: (b)(7)(E)

Total travel expenses (b)(7)(E)

Guard Backfill

\$0

Total to E/MI (b)(7)(E)

BLOCK #13 is D/NM and D/CO only. Please add D/NV to calculation of guard backfill.

(b)(7)(E)

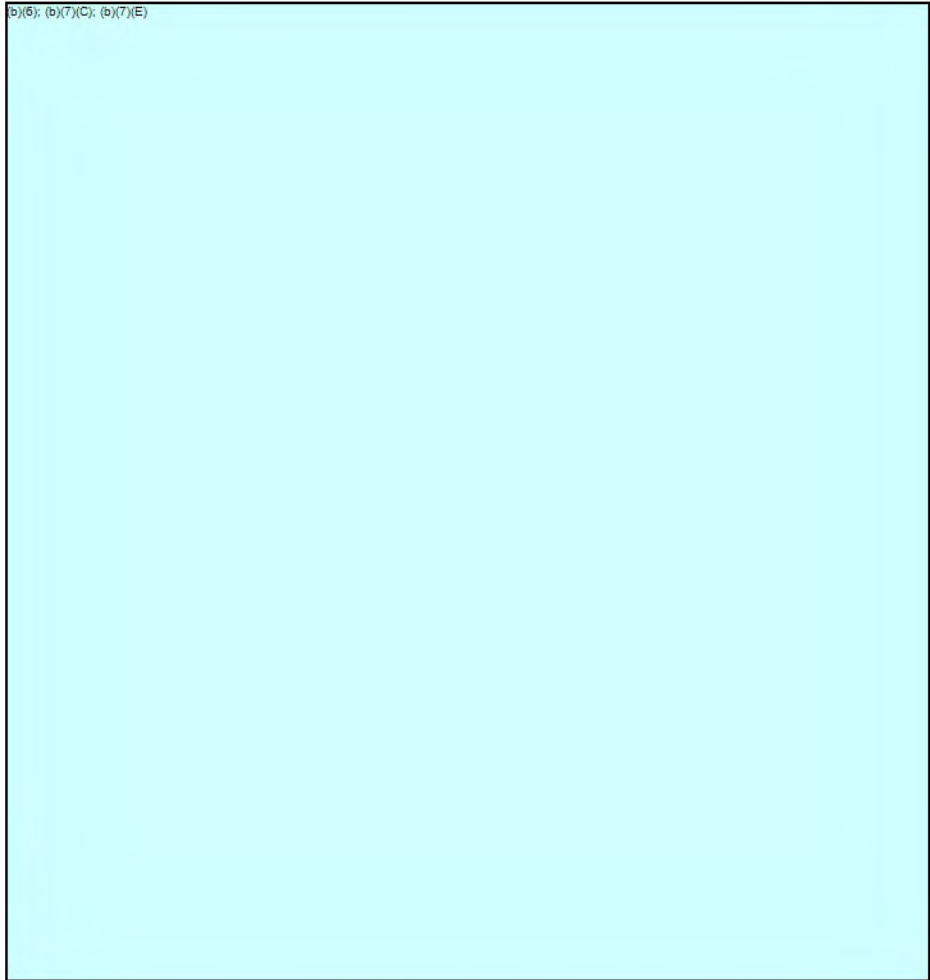
1

Special Equipment or Personnel Required:
[Reporting Instructions will be e mailed.

Itinerary is as follows:



(b)(5); (b)(7)(C); (b)(7)(E)



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

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

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

07/24/2018

Date

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

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

SDUSMs
 0

Admin.
 0

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

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

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

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

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

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	6.5	=	\$0.00	x	(b)(7)(E)	=	\$0.00
Out-of-District	0	x	7.5	=	\$0.00	x	(b)(7)(E)	=	\$0.00

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

In-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	4.5	=	(b)(7)(E)	
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x	(b)(7)(E)	=	\$0.00	x	(b)(7)(E)	x	5	=	\$0.00	

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

Expense: (b)(7)(E)
 Description: **Note: all personnel are (b)(7)(E) from E/MI.**

////////////////////////////////// TRAVEL FUNDING (b)(7)(E) //////////////////////////////////

(b)(7)(E) x 6 nights (b)(7)(E) tax x 6 nights (b)(7)(E) mie x 6.5 days (b)(7)(E) per diem/tax
 (b)(7)(E) x 7 nights (b)(7)(E) tax x 7 nights (b)(7)(E) mie x 7.5 days (b)(7)(E) per diem/tax

ITEMIZED BY DISTRICT:

(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)(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)(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)(C); (b)(7)(E); (b)(7)(F) pd/tax + (b)(7)(E) flight/bags + (b)(7)(E) cab + (b)(7)(E) E2

////////////////////////////////// (b)(7)(E) hrs Out-of-District Guard Backfill (b)(7)(E) //////////////////////////////////

(b)(7)(E) to D/CO (b)(7)(E)
 (b)(7)(E) to D/NV (b)(7)(E)

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 (b)(6); (b)(7)(C) 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)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/CO (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/NV (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

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

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)
To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(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:
COMMENTS:**

DATE:

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

In-District										
Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		4.5		(b)(7)(E)
Out-of-District										
Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0		(b)(7)(E)		\$0.00		(b)(7)(E)		5		\$0.00

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

Expense: (b)(7)(E)
 Description: **Note: all personnel are (b)(7)(E) from E/MI.**

////////////////////////////////// TRAVEL FUNDING (b)(7)(E) //////////////////////////////////////

(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
 (b)(7)(E) x 7 nights (b)(7)(E) tax x 7 nights (b)(7)(E) mie x 7.5 days (b)(7)(E) perdiem/tax

ITEMIZED BY DISTRICT:

(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)(C); (b)(7)(E); (b)(7)(F) pd/tax
 (b)(7)(E) 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)(C); (b)(7)(E); (b)(7)(F) pd/tax
 (b)(7)(E) 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)(C); (b)(7)(E); (b)(7)(F) pd/tax + (b)(7)(E) flight/bags + (b)(7)(E) cab + (b)(7)(E) E2

////////////////////////////////// (b)(7)(E) hrs Out-of-District Guard Backfill (b)(7)(E) //////////////////////////////////////

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

////////////////////////////////// Amendment - 7/26/18 //////////////////////////////////////

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

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: [redacted]
 Description: **Note: all personnel are [redacted] from E/MI.**

////////////////////////////////// TRAVEL FUNDING [redacted] //////////////////////////////////

[redacted] x 6 nights [redacted] tax x 6 nights [redacted] mie x 6.5 days [redacted] perdiem/tax
 [redacted] x 7 nights [redacted] tax x 7 nights [redacted] mie x 7.5 days [redacted] perdiem/tax

ITEMIZED BY DISTRICT:

[redacted] to [redacted] pd/tax
 [redacted] to [redacted] pd/tax
 (total)

[redacted] to [redacted] pd/tax
 [redacted] to [redacted] pd/tax
 (total)

[redacted] to [redacted] pd/tax

[redacted] to [redacted] pd/tax + [redacted] flight/bags + [redacted] cab + [redacted] E2

////////////////////////////////// [redacted] rs Out-of-District Guard Backfill [redacted] //////////////////////////////////

[redacted] to D/CO [redacted]
 [redacted] to D/NV [redacted]

////////// Amendment - 7/26/18 [redacted] subtracted from E/MI [redacted] added to NM) //////////////////////////////////

[redacted]

[redacted] travel NOT NEEDED for E/MI - subtracted from section #20)

[redacted] ADDED to D/NM in section #20):

[redacted] overtime to [redacted]
 [redacted] travel to [redacted]
 [redacted] guards to [redacted]

TOTAL REQUESTED FUNDS **\$19,916.61**

TOTAL APPROVED FUNDS **\$22,134.00**

APPROVAL LEVEL REQUIRED **OST**

COMMENTS:

The supplemental funding request; “**8/6 to 8/13/18 - SCJ Ginsburg Protective Detail (b)(6); (b)(7)(C) 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)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

D/CO (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/NV (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

E/MI (b)(7)(E)
(b)(7)(E) ~~overtime funding approved~~
(b)(7)(E) ~~travel funding approved~~
~~No guard funding approved~~

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)
To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

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

Org Code 2:

(b)(7)(E)

Org Code 4:

Project Code:

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

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: **Northern District of New York**

Circuit:**02**

1. Detail Name: **8/13 to 8/21/18 - SCJ Ginsburg - (Cooperstown, 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: **Cooperstown, NY**
Host District: **Northern District of New York**
Overseas Travel?: **No**

Circuit:**02**

3. Starting Date: **08/13/2018** Ending Date: **08/21/2018** Number of Days/Weeks: **9 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

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. [REDACTED]

[REDACTED]

[REDACTED] The Justice will speak to audience ranging from 550 to 750 during several programs in Cooperstown. [REDACTED]

[REDACTED]

08-13-18 [REDACTED]
08-14-18 [REDACTED]
08-15-18 [REDACTED]
08-16-18 [REDACTED]
08-17-18 [REDACTED]
08-18-18 [REDACTED]
08-19-18 [REDACTED]
08-20-18 [REDACTED]
08-21-18 [REDACTED]

[REDACTED]

[REDACTED] [REDACTED] DUSMs)
[REDACTED] DUSMs)
[REDACTED] DUSM)
[REDACTED] DUSMs)

[REDACTED]

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

(b)(7)(E)

Hour Event

(b)(7)(E)

(b)(7)(E) on-site Albany Airport

Albany Int'l Airport

(b)(7)(E) Depart ALB for RON
Arrival at R.O.N.

(b)(7)(E) Dinner

(b)(7)(E) TBD – (location)

(b)(7)(E) Depart R.O.N. for event

Glimmerglass Festival

(b)(7)(E) event

(b)(7)(E) Depart venue for RON
Arrival at RON

(b)(7)(E)

Friday, Aug 17, 2018

(b)(7)(E)

Hour Event

(b)(7)(E)

(b)(7)(E) Lunch event
(b)(7)(E) Tour (off-site)
 Cooperstown
(b)(7)(E)
(b)(7)(E) Dinner
(b)(7)(E) Depart R.O.N. for event
 Glimmerglass Festival
 (b)(7)(E) event
(b)(7)(E)

Saturday, Aug 18, 2018

(b)(7)(E)
Hour Event
(b)(7)(E)
(b)(7)(E) Breakfast meeting off-site
 Location TBD
(b)(7)(E) Depart RON for tour
(b)(7)(E) Return to RON
(b)(7)(E)
Dinner
Depart RON:
 Glimmerglass Theatre (~)
(b)(7)(E) Event
Depart from event
Arrival RON:
(b)(7)(E)

Sunday, Aug 19, 2018

(b)(7)(E)
Hour Event
(b)(7)(E)
(b)(7)(E) Brunch event
(b)(7)(E) Depart RON for event
 Glimmerglass Theatre (~)
(b)(7)(E)
(b)(7)(E) Event:

Glimmerglass Theatre (~)

(b)(7)(E)

Dinner:

(b)(7)(E)

Return to R.O.N

(b)(7)(E)

Monday, Aug 20, 2018

(b)(7)(E)

Hour

Event

(b)(7)(E)

(b)(7)(E)

Breakfast

(b)(7)(E)

Tuesday, Aug 21, 2018

Hour

Event

(b)(7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

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

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

(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

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

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>

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

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

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

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

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

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

Expense:
 Description: **See section #15 for breakdown, expenses for lodging, M&IE, travel related expenses, laundry, taxi fee**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Cooperstown, NY**
Reporting Date/Time: **08/14/2018**
(mm/dd/yyyy)

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

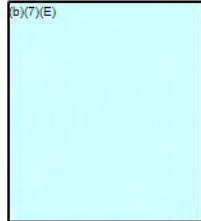
Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor:
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:

[Districts

N/NY
 E/WI
 D/OR
 S/OH
 N/OH
 S/MS
 M/GA



In the Overtime section please list the following amount:

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

(b)(7)(E) hours for Out of District:
 (b)(7)(E) hours for D/OR (b)(7)(E)
 (b)(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:

(b)(7)(E) or Per Diem and travel costs for DUSMS

Per Diem rate =

Lodging = (b)(7)(E) (increased to (b)(7)(E) (b)(7)(E) (NYC)

M&IE = (b)(7)(E) (b)(7)(E) (NYC)

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

Travel (b)(7)(E) airfare w/ bags)

Taxi: (NYC) (b)(7)(E)
 Taxi (detail)
 Taxi (home)

Lodging

M&IE:

Hotel taxes:

Laundry: (b)(7)(E) 7days)

Sub -total travel for (b)(7)(E) (b)(7)(E)

(b)(7)(E) Guard hire reimbursement:

Rate: (b)(7)(E) 6 day = (b)(7)(E)

Total travel for (b)(7)(E)

(b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(F)
Travel exp (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (detail)
Taxi (home)
Lodging
M&IE:
Hotel taxes:
Laundry: (b)(7)(E) 7days
Sub -total travel for (b)(7)(E) (b)(7)(E)
(b)(7)(E) Guard hire reimbursement:
Rate: (b)(7)(E) 6 day = (b)(7)(E)
Total travel for (b)(7)(E)

(b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(F)
Travel exp (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (detail)
Taxi (home)
Lodging
M&IE:
Hotel taxes:
Laundry: (b)(7)(E) 7days
Sub -total travel for (b)(7)(E) (b)(7)(E)
(b)(7)(E) Guard hire reimbursement:
Rate: (b)(7)(E) 6 day = (b)(7)(E)
Total travel for (b)(7)(E)

(b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(F)
Travel exp (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (detail)
Parking (home)
Lodging
M&IE:
Hotel taxes:

Laundry: (b)(7)(E) 7days)
Sub -total travel for (b)(7)(E) (b)(7)(E)
(b)(7)(E) Guard hire reimbursement:
Rate: (b)(7)(E) 6 day = (b)(7)(E)
Total travel for (b)(7)(E)

(b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(F)
Travel exp\$GOV (b)(7)(E) to district)
Taxi: (NYC) \$
Taxi (detail) \$
Parking (home) \$
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: \$
Laundry: (b)(7)(E) 7days)
Sub -total travel for (b)(7)(E) (b)(7)(E)
(b)(7)(E) Guard hire reimbursement:
Rate: (b)(7)(E) 6 day = (b)(7)(E)
Total travel for (b)(7)(E)

(b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(F)
Travel exp (b)(7)(E) miles r/t)
Taxi: (NYC) \$
Taxi (detail) \$
Parking (home) \$
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: \$
Laundry: (b)(7)(E) 7days)
Sub -total travel for (b)(7)(E) (b)(7)(E)
(b)(7)(E) Guard hire reimbursement:
Rate: (b)(7)(E) 6 day = (b)(7)(E)
Total travel for (b)(7)(E)

(b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(F)
Travel exp\$GOV
Taxi: (NYC) \$
Taxi (detail) \$

Parking (home) \$
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: \$
Laundry: (b)(7)(E) 6days)
Sub -total travel for each: (b)(7)(E)
Sub -total travel for (b)(7)(E)
(b)(7)(E) Guard hire reimbursement:
Rate: (b)(7)(E) 4 day = (b)(7)(E)
Total travel for (b)(7)(E)

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

Travel exp \$GOV
Taxi: (NYC) \$
Taxi (detail) \$
Parking (home) \$
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: \$
Laundry: \$ (b)(7)(E) * 6days)
Total travel fo (b)(7)(E)
Grand Total travel for (b)(7)(E)

Special Equipment or Personnel Required:
(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.

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

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

08/09/2018

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

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

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>

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

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	4	=	\$0.00	x	<input type="text" value="(b)(7)(E)"/>	=	\$0.00
Out-of-District	0	x	7	=	\$0.00	x	<input type="text" value="(b)(7)(E)"/>	=	\$0.00

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

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

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

Expense:

(b)(7)(E)

Description:

//////////////////////////////////// TRAVEL (b)(7)(E) //////////////////////////////////////

Per Diem rate =
Lodging = (b)(7)(E) (b)(7)(E)
M&IE = (b)(7)(E) (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (home) (b)(7)(E)
Lodging (b)(7)(E) (1 night NYC (b)(7)(E) 6 nights NNY (b)(7)(E))
M&IE: (b)(7)(E) x \$74 SNY (b)(7)(E) NNY)
Hotel taxes: (b)(7)(E) (NYC)
Laundry (b)(7)(E) 7days
Sub-total travel for (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (home) (b)(7)(E)
Lodging: (b)(7)(E) (1 night NYC (b)(7)(E) + 6 nights NNY (b)(7)(E))
M&IE: (b)(7)(E) SNY + (b)(7)(E) NNY)
Hotel taxes: (b)(7)(E) (NYC)
Laundry: (b)(7)(E) 7days
Sub-total travel for (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (home) (b)(7)(E)
Lodging (b)(7)(E) (1 night NYC (b)(7)(E) + 6 nights NNY (b)(7)(E))
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) (NYC)
Laundry: (b)(7)(E) 7days
Sub-total travel for (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Parking (home) (b)(7)(E)
Lodging: (b)(7)(E) (1 night NYC (b)(7)(E) + 6 nights N/NY (b)(7)(E) - letter to FSD)
M&IE: (b)(7)(E) SNY + (b)(7)(E) NNY)
Hotel taxes: (b)(7)(E)
Laundry: (b)(7)(E)
Sub-total travel for (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Lodging: (b)(7)(E) (7 nights NNY (b)(7)(E) letter to FSD)
M&IE: (b)(7)(E) ((b)(7)(E) x 7.5 nights)
Laundry: (b)(7)(E) * 7days

Sub-total travel for [redacted]
Note - requested [redacted]

[redacted]
Travel exp [redacted] r/t)
Lodging: [redacted] (7 nights NNY [redacted] letter to FSD)
M&IE: [redacted] (7.5 nights)
Laundry: [redacted] * 7days)
Sub-total travel for [redacted]

[redacted]
Travel exp \$GOV
Lodging: [redacted] (5 nights NNY)
M&IE: [redacted]
Laundry: [redacted] * 6days)
Sub-total travel [redacted]

[redacted]
Travel exp \$GOV
Lodging: [redacted] x 5 nights NNY)
M&IE: [redacted]
Laundry: [redacted] 6days)
Sub-total travel [redacted]

[redacted]
Lodging: [redacted] x 2 nights NNY)
M&IE: [redacted] 2,5 days)
Laundry: \$ [redacted] x 6days)
Total travel [redacted]
Grand Total travel [redacted]

//////////////// OUT OF DISTRICT GUARDS [redacted] //////////////////

[redacted]	(p/h)	[redacted]	6 day
[redacted]	(p/h)	[redacted]	6 day
[redacted]	(p/h)	[redacted]	6 day
[redacted]	(p/h)	[redacted]	6 day
[redacted]	(p/h)	[redacted]	6 day
[redacted]	(p/h)	[redacted]	6 day

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.

N/NY (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

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

S/MS (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/OR (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

M/GA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

N/OH (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

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)

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

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) **(Include the District #)**

Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E). Funds control will rest upon the supervisor that approves the final E2. Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB**. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that

provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

Reimbursement for GOV fuel for this event is not authorized. **The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 08/10/2018

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Northern District of Illinois**

Circuit:07

1. Detail Name: **09/13-18/18 SCJ Ginsburg Protective Assignment** (b)(6); (b)(7)(C)
*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **Northern District of Illinois**
Overseas Travel?: **No**

Circuit:07

3. Starting Date: **09/13/2018** Ending Date: **09/18/2018** Number of Days/Weeks: **6 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: **0** Total No. of Defendants: **0** No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs: (b)(7)(E) SDUSMs: (b)(7)(E) Admin. **0**

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(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)
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

12. Will the detail incur per diem? (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b)(7)(E)	x	6	=	(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		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(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	4	=	(b)(7)(E)

14. Will the detail incur 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)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) N/IL

Reporting Date/Time: 09/14/2018
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)
Hotel Name:
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

(b)(7)(E) 2 days = (b)(7)(E)

Total to N/IL = (b)(7)(E)

D/CO

(b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenses

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenses (b)(7)(E) MIE

(b)(7)(E) 5 nights (b)(7)(E) 5.5 days (b)(7)(E)

Other expenses:

Hotel taxes (b)(7)(E) 5 nights = (b)(7)(E)

Airfare (b)(7)(E)

Uber (b)(7)(E)

Online booking fee (b)(7)(E)

Total other expens (b)(7)(E)

Guard Backfill

(b)(7)(E) 4 days = (b)(7)(E)

Total to D/CO = (b)(7)(E)

N/OK

(b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenses

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenses (b)(7)(E) MIE

(b)(7)(E) 5 nights (b)(7)(E) 5.5 days (b)(7)(E)

Other Expenses

Hotel taxes (b)(7)(E) x 5 nights (b)(7)(E)

Hotel Parking (b)(7)(E) 5 nights (b)(7)(E)

Total travel expenses = (b)(7)(E)

Guard Backfill \$0

Total to N/OK (b)(7)(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.

(b)(6); (b)(7)(C); (b)(7)(F)

09/04/2018

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.
0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	<input type="text" value="(b)(7)(E)"/>	x	6	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>

19. Approval for guard expense? (check one) **Yes**

In-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	2	=	(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	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

COMMENTS:

PENDING INTEL PRODUCT

The supplemental funding request; “**09/13-18/2018 – SC.J Ginsburg Protection Detail** [redacted] **IL**” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

N/IL [redacted]
[redacted] overtime funding approved
No travel funding approved
[redacted] guard funding approved

N/OK [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
No guard funding approved

D/CO [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

Fiscal Year: **2018**
Fund Code: [redacted]
Special Assignment Number: [redacted]

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: [redacted]
Org Code 4: [redacted] **(Include the District #)**
Project Code: [redacted]

To charge your **travel in E2**, use **JSD's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **SI JSD/OPO**
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **09/18 - 09/23/18 - Justice Ginsburg Protection Detail - West Point & Columbia**

*(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: **2nd Circuit**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **09/18/2018** Ending Date: **09/23/2018** Number of Days/Weeks: **6 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[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)

(b)(7)(E)

08-18-18:
08-19-18:
08-20-18:
08-21-18:
08-22-18:
08-23-18:

(b)(7)(E)

Districts supporting this mission are:

E/WI -
S/MS -
N/OH -
M/GA -
S/IN -
N/IN -

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

(b)(7)(E)

Thursday, Sept 20, 2018

(b)(7)(E)

(b)(7)(E)

Program at USMA – West Point
Dinner

(b)(7)(E)

Friday, Sept. 21, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Departs West Point
Arrival at Columbia University
Event
Dinner

Depart for RON
Arrival RON
End of day.

Saturday, Sept 22, 2018

(b)(7)(E)

Breakfast

Depart RON for airport

(b)(7)(E)

Sunday, Sep 23, 2018

(b)(7)(E)

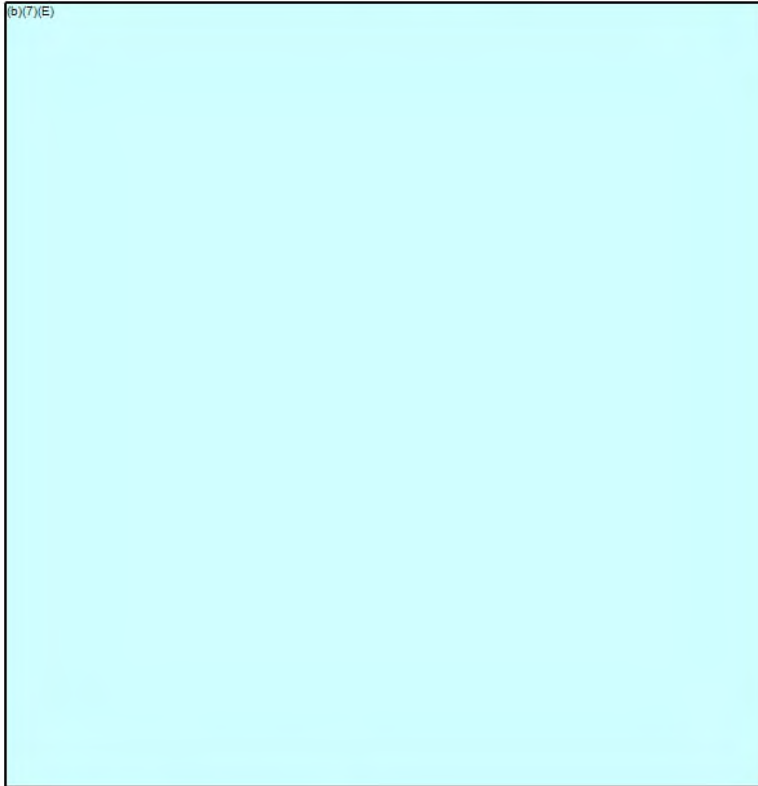
5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)



7. Has the Operational 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 (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	(b)(7)(E)
Description:	see sec # 15 for break 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)

(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:

(b)(7)(E) hours each (b)(7)(E) OT: Tue (9/18) (b)(7)(E) hours
 E/WI, S/MS, S/IN Wed (9/19) (b)(7)(E) hours
 Thu (9/20) (b)(7)(E) hours
 Fri (9/21) (b)(7)(E) hours
 Sat (9/22) (b)(7)(E) hours
 Sun (9/23) (b)(7)(E) hours

(b)(7)(E) hours each (b)(7)(E) OT: Tue (9/18) (b)(7)(E) hours
 E/NY, M/GA, N/IN, N/OH Wed (9/19) (b)(7)(E) hours
 Thu (9/20) (b)(7)(E) hours
 Fri (9/21) (b)(7)(E) hours
 Sat (9/22) (b)(7)(E) hours
 Sun (9/23) (b)(7)(E) hours

Per Diem rates = (attributable to (b)(6); (b)(7)(C); (b)(7)(F))
 NYC: Lodging = (b)(7)(E) 4 nights)
 M&IE = (b)(7)(E) 4.75 days)

E/WI: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
 Travel exp \$--- (airfare w/ bags)
 Rental car: (b)(7)(E)
 Gas/fuel: (b)(7)(E)
 Taxi (detail) (b)(7)(E) dual lodging)
 Taxi (home) \$-- (cost at origination airport)
 Lodging: (b)(7)(E)
 M&IE: (b)(7)(E)
 Hotel taxes: (b)(7)(E) NYC)
 Laundry: (b)(7)(E) 3 days)
 Sub -total travel for E/WI: (b)(7)(E)

E/WI Guard hire reimbursement:
 Rate: (b)(7)(E) 3 day = (b)(7)(E)
 Total travel for E/WI: (b)(7)(E)

S/MS: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
 Travel exp. \$--- (airfare w/ bags)
 Taxi: (NYC) \$----
 Taxi (detail) (b)(7)(E) (dual lodging)

Taxi \$ (cost at origination airport)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) NYC
Laundry: (b)(7)(E) 3 days
Sub-total travel for S/MS: (b)(7)(E)
S/MS Guard hire reimbursement:
Rate: (b)(7)(E) 3 day = (b)(7)(E)
Total travel for S/MS: (b)(7)(E)

N/OH: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp \$ (airfare w/ bags)
Taxi: (NYC) \$
Taxi (detail) \$
Parking (b)(7)(E) cost at origination airport
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) NYC
Laundry: (b)(7)(E) 3 days
Sub-total travel for N/OH: (b)(7)(E)
N/OH Guard hire reimbursement:
Rate: (b)(7)(E) 3 day = (b)(7)(E)
Total travel for N/OH: (b)(7)(E)

M/GA: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp \$ (airfare w/ bags)
Taxi: (NYC) \$
Taxi (detail) \$
Parking/taxi (b)(7)(E) (cost at origination airport)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) NYC
Laundry: (b)(7)(E) 3 days
Sub-total travel for M/GA: (b)(7)(E)
M/GA Guard hire reimbursement:
Rate: (b)(7)(E) 3 day = (b)(7)(E)
Total travel for M/GA: (b)(7)(E)

S/IN: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Travel exp. \$ (airfare w/ bags)
Taxi: (NYC) \$
Taxi (detail) \$
Parking/taxi \$ (cost at origination airport)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) NYC
Laundry: (b)(7)(E) 3 days
Sub -total travel for S/IN: (b)(7)(E)
S/IN Guard hire reimbursement:
Rate: (b)(7)(E) 3 day = (b)(7)(E)
Total travel for S/IN: (b)(7)(E)

N/IN: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp. (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (detail) (b)(7)(E) (dual lodging)
Parking/taxi (b)(7)(E) (cost at origination airport)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) NYC
Laundry: (b)(7)(E) 3 days
Sub -total travel for S/IN: (b)(7)(E)
N/IN Guard hire reimbursement:
Rate: (b)(7)(E) 4 day = (b)(7)(E)
Total travel for N/IN: (b)(7)(E)

*** (b)(7)(E)

An Additional (b)(7)(E) is requested for these DUSMs.]

Special Equipment or Personnel Required:

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.

(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)

Signature of U.S. Marshal, Chief Deputy or designee

09/08/2018

Date

16. Approval for Out-of-District Assistance? (check one) **No**
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	b(7)(E)
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

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 09/11/2018

COMMENTS:

(b)(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.

E/WI (b)(7)(E)

(b)(7)(E) overtime funding approved

(b)(7)(E) travel funding approved

(b)(7)(E) guard funding approved

S/MS (b)(7)(E)

(b)(7)(E) overtime funding approved

(b)(7)(E) travel funding approved

(b)(7)(E) guard funding approved

N/OH (b)(7)(E)

(b)(7)(E) overtime funding approved

(b)(7)(E) travel funding approved

(b)(7)(E) guard funding approved

M/GA (b)(7)(E)

(b)(7)(E) overtime funding approved

(b)(7)(E) travel funding approved

(b)(7)(E) guard funding approved

SIN (b)(7)(E)

(b)(7)(E) overtime funding approved

(b)(7)(E) travel funding approved

(b)(7)(E) guard funding approved

N/IN (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD's codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB**. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that

provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

14. Will the detail incur **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

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 and other approved misc expenses

TOTAL REQUESTED FUNDS	\$21,036.00
TOTAL APPROVED FUNDS	\$21,399.00
APPROVAL LEVEL REQUIRED	OST

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:

Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) *(Include the District #)*
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD's codes**:

Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB**. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that

provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

Travel exp. \$ (airfare w/ bags)
Taxi: (NYC) \$
Taxi (detail) \$
Parking/taxi \$ (cost at origination airport)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) NYC
Laundry: (b)(7)(E) * 3 days
Sub -total travel for S/IN: (b)(7)(E)
S/IN Guard hire reimbursement:
Rate: (b)(7)(E) 3 day (b)(7)(E)
Total travel for S/IN: (b)(7)(E)

N/IN: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp. (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (detail) (b)(7)(E) (dual lodging)
Parking/taxi (b)(7)(E) (cost at origination airport)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) NYC
Laundry: (b)(7)(E) 3 days
Sub -total travel for S/IN: (b)(7)(E)
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) overtime funding approved

(b)(7)(E)

An Additional (b)(7)(E) \$ requested for these DUSMs.]

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
	***NOTE: Adding E/NY for OT only at (b)(7)(E) per the IIC/ACI. (b)(6); 24SEP18

TOTAL REQUESTED FUNDS	\$21,036.00
TOTAL APPROVED FUNDS	\$21,939.00
APPROVAL LEVEL REQUIRED	OST

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

E/NY (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) ***(Include the District #)***
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD's codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E) Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization**

from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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) **SI JSD/OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **09/21/18 - SCJ Ginsburg Protecion Detail - Operation 25th year -**

(b)(7)(E)

(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**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **09/21/2018** Ending Date: **09/21/2018** Number of Days/Weeks: **1 day**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[The Supreme Court of the United Sates of America has requested protection for Justice Ginsburg when the Court travels to New York.

This Request for Resources is for S/NY DUSMs to provide [REDACTED] at Columbia University during the Justice's visit and participation at events held at Columbia University.

A separate 535 will be 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 been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
 No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York**
Reporting Date/Time: **09/21/2018**
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

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)
Signature of U.S. Marshal, Chief Deputy or designee

09/08/2018
Date

16. **Approval** for Out-of-District Assistance? (check one) **No**
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$1,132.00
TOTAL APPROVED FUNDS	\$1,132.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (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 *only* during the time-frame specified above.

S/NY (b)(7)(E)

(b)(7)(E) overtime funding approved

No travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: **2018**

Fund Code: (b)(7)(E)

Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) **(Include the District #)**

Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(b)(7)(E) Funds control will rest upon the supervisor that approves the final E2

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) - **JSD/OPO**

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: **New York City**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **10/20/2018** Ending Date: **10/23/2018** Number of Days/Weeks: **4 days**
(mm/dd/yyyy) (mm/dd/yyyy)

[

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 (b)(7)(E) Justice Ginsburg to include

(b)(7)(E)

10-20-18:
10-21-18:
10-22-18:
08-23-18:

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Saturday, Oct 20, 2018

(b)(7)(E)

Sunday, Oct 21, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Arrival at RON
Depart RON for event
Return to RON
End of day

Monday, Oct 22, 2018

(b)(7)(E)

(b)(7)(E)

Daily briefing and working breakfast
Depart RON for airport
Arrival at airport
Flight schedule to depart

(b)(7)(E)

Tuesday, Oct 23, 2018

(b)(7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational 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 Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one) **Yes**
 Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	(b)(7)(E)
Description:	See section #15 for per diem, 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)

(b)(7)(E)

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:
[Districts supporting this mission are:

E/NY - [redacted]
S/MS [redacted]
E/WI - [redacted]
D/OR - [redacted]
M/GA - [redacted]

[redacted] hours each/all [redacted] DT:
Sat (10/20) [redacted] hours
Sun (10/21) [redacted] hours
Mon (10/22) [redacted] hours

E/NY: [redacted]
Travel exp \$ [redacted]
Lodging: \$ [redacted]
M&IE: \$ [redacted]
Hotel taxes: \$ [redacted]
Laundry: \$ [redacted]
Sub -total travel for E/NY: \$ [redacted]

E/NY Guard hire reimbursement:
Rate: [redacted] 2 day = [redacted]
Total travel for E/NY: [redacted]

E/WI: [redacted]
Travel exp \$ [redacted]
Taxi: (NYC) \$ [redacted]
Taxi (detail) \$ [redacted]
Taxi (home) \$ [redacted]
Lodging: [redacted] ([redacted] = NYC)
M&IE: [redacted] [redacted] NYC)
Hotel taxes: [redacted]
Laundry: \$ [redacted]
Sub -total travel for E/WI: [redacted]

E/WI Guard hire reimbursement:
Rate: [redacted] 2 day = [redacted]
Total travel for E/WI: [redacted]

M/GA: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp \$
Taxi: (NYC) \$
Taxi (detail) (b)(7)(E)
Parking (home) \$
Lodging: (b)(7)(E) (b)(7)(E) = NYC)
M&IE: (b)(7)(E) (b)(7)(E) = NYC)
Hotel taxes: (b)(7)(E)
Laundry: \$
Sub -total travel for M/GA: (b)(7)(E)
M/GA Guard hire reimbursement:
Rate: (b)(7)(E) 6 day = (b)(7)(E)
Total travel for M/GA: (b)(7)(E)

D/OR: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp \$
Taxi: (NYC) \$
Taxi (detail) \$
Parking (home) \$
Lodging: (b)(7)(E) (b)(7)(E) = NYC)
M&IE: (b)(7)(E) (b)(7)(E) = NYC)
Hotel taxes: (b)(7)(E)
Laundry: \$
Sub -total travel for D/OR: (b)(7)(E)
D/OR Guard hire reimbursement:
Rate: (b)(7)(E) 2 day = (b)(7)(E)
Total travel for D/OR: (b)(7)(E)

S/MS: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp. \$
Taxi: (NYC) \$
Taxi (detail) \$
Taxi (home) \$
Lodging: (b)(7)(E) (b)(7)(E) = NYC)

M&IE: [redacted] [redacted] = NYC)

Hotel taxes: [redacted]

Laundry: \$

Sub -total travel for S/MS: [redacted]

S/MS Guard hire reimbursement:

Rate: [redacted] 6 day = [redacted]

Total travel for S/MS: [redacted]

Special Equipment or Personnel Required:

[redacted]

[redacted]

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.

[redacted]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

[redacted]

10/08/2018

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.

[redacted]

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) Yes

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) Yes

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	(b)(7)(E)
Description:	See section #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

COMMENTS:

(b)(7)(E)

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)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

S/MS (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

E/WI (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/OR (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

M/GA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2019**

Fund Code: [redacted]
Special Assignment Number [redacted]

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:

Org Code 2: [redacted]
Org Code 4: [redacted] **(Include the District #)**
Project Code: [redacted]

To charge your **travel in E2**, use **JSD's codes**:

Org Code 2: [redacted]
Org Code 4: [redacted]
Project Code: [redacted]

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

[redacted] Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2

travel authorization/approval.
Reimbursement for GOV fuel for this event
is not authorized.
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:

	United States Marshals Service						
U.S. Department of Justice	JSD Review	Judicial Security Event					
INSTRUCTIONS: Use this form to request funding for overtime, travel, and district security officer staffing. Note: All boxes with a red "*" are required.							
Submission Number: <input type="text" value="(b)(7)(E)"/>	Enter the Protective Assessment Number assigned: <input type="text" value="(b)(7)(E)"/>						
Requested By: <input type="text" value="(b)(6); (b)(7)(C); (USMS)"/>	Title: <input type="text" value="OPO Inspector"/>						
Circuit: <input type="text" value="2"/>	District/Division: <input type="text" value="Judicial Security Division"/>						
Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference) Justice Ginsburg Detail Operation D Berg							
Location of Event: (Street Address) <input type="text" value="Lincoln Center"/>	Event City: <input type="text" value="New York"/>	Event State: <input type="text" value="NY"/>					
Host District: <input type="text" value="Southern District of New York"/>							
Detail Type: <input type="text" value="Supreme Court Justice Assistance"/>							
Level: <input type="text"/>	Active/Retired: <input type="text" value="Active"/>						
Description of Event: <i>(Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)</i> 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 December 15 – 17, 2018. The Justice will attend and participate in David Berg Distinguished Sneaker Series Conversation. This event is a							
# of Protected Persons: <input type="text" value="(b)(7)(E)"/>	# of Attendees: <input type="text" value="275"/>	# of Defendants: <input type="text" value="0"/>					
# of Defendants in Custody: <input type="text" value="0"/>	# of Witnesses in Custody: <input type="text" value="0"/>						
Estimated Local Lodging Rate: <input type="text" value="(b)(7)(E)"/>	Estimated Local Per Diem Rate: <input type="text" value="(b)(7)(E)"/>	Estimated Local Required Misc: <input type="text" value="(b)(7)(E)"/>					
ANTICIPATED TOTAL DURATION OF EVENT							
Travel Date: <input type="text"/>	Detail Start Date: <input type="text" value="12/15/2018"/>	Detail End Date: <input type="text" value="12/18/2018"/>					
Number of Days/Weeks/Months: <input type="text" value="4"/> Specify: <input type="text" value="Days"/>							
DAILY SCHEDULE							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
End Time:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Will this detail include funding for Saturdays, Sundays, and/or Holidays? <input type="text" value="Yes"/>							
IN DISTRICT							
Requesting Funding for in district resources? <input type="text" value="No"/>							
OUT OF DISTRICT							
Are you requesting out of district assistance? <input type="text" value="Yes"/>							
Number of operational personnel requested: <input type="text" value="(b)(7)(E)"/>	Number of administrative personnel requested: <input type="text" value="0"/>						
Total estimated travel costs: <input type="text" value="(b)(7)(E)"/>							
REPORTING INFORMATION							
Reporting Date: <input type="text" value="12/15/2018"/>	Reporting Time: <input type="text" value="10:00"/>						
Address:	City:	State:					
<input type="text"/>	<input type="text"/>	<input type="text"/>					
Special Equipment Required for Reporting Personnel: <input type="text" value="none requested"/>							
Special Skills Requested: <input type="text" value="(b)(7)(E)"/>							
Special Instructions for Reporting Personnel:							

(b)(7)(E)

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:

(b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:

NOTES TO OPERATIONS SUPPORT BRANCH

At the time of submission, I have 5 confirmed districts supporting this mission. There are still outstanding requests. This mission stills need (b)(7)(E) which would increase the Travel Cost estimate by approximate (b)(7)(E)

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); (b)(7)(C); Operational Title: OPO Inspector

Office Phone: (b)(6); (b)(7)(C); Cell Phone: (b)(6); (b)(7)(C)

DOCUMENTATION

District and Intel document attachments belong here:

initial-field-Ops Plan Justice Ginsburg-12-14 to 12-18-2018-D_Berg_Conversation.pdf

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: Detail Start Date: 12/15/2018 Detail End Date: 12/18/2018

Number of Days/Weeks/Months: 4 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)(E)					
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? No

Notes:

OUT OF DISTRICT

Number of operational personnel requested: (b)(7)(E) Number of administrative personnel requested: 0

Total estimated travel costs: (b)(7)(E)

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: \$6,420.00 *

Detail Status: *

Name *



JSD APPROVAL

Special Assignment Number * **Project Code:** *

Total Approved Amount: *

< or = \$25K	Senior Inspector:	<input type="text" value="Name will autopopulate"/>	<input type="text"/>	<input type="text"/>
>\$25K - \$50K	Assistant Chief:	<input type="text" value="Name will autopopulate"/>	<input type="text"/>	<input type="text"/>
>\$50K - \$75K	Chief:	<input type="text" value="Name will autopopulate"/>	<input type="text"/>	<input type="text"/>
>\$75K - \$100K	Deputy Assistant Director:	<input type="text" value="Name will autopopulate"/>	<input type="text"/>	<input type="text"/>
>\$100K	Assistant Director:	<input type="text" value="Name will autopopulate"/>	<input type="text"/>	<input type="text"/>

Notes:

	United States Marshals Service						
U.S. Department of Justice	JSD Review	Judicial Security Event					
INSTRUCTIONS: Use this form to request funding for overtime, travel, and district security officer staffing. Note: All boxes with a red "*" are required.							
Submission Number:		Enter the Protective Assessment Number assigned:					
<input type="text" value="(b)(7)(E)"/>		<input type="text" value="(b)(7)(E)"/>					
Requested By:	Title:						
<input type="text" value="(b)(6); (b)(7)(C); (USMS)"/>	<input type="text" value="OPO Inspector"/>						
Circuit:	District/Division:						
<input type="text" value="2"/>	<input type="text" value="Judicial Security Division"/>						
Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference)							
SCJ Protection Detail							
Location of Event: (Street Address)	Event City:	Event State:					
<input type="text" value="Numerous Locations"/>	<input type="text" value="New York"/>	<input type="text" value="NY"/>					
Host District:							
<input type="text" value="Southern District of New York"/>							
Detail Type:							
<input type="text" value="Supreme Court Justice Assistance"/>							
Level:	Active/Retired:						
<input type="text"/>	<input type="text" value="Active"/>						
Description of Event: (Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)							
<input type="text" value="(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)"/>							
# of Protected Persons:	# of Attendees:	# of Defendants:	# of Defendants in Custody:	# of Witnesses in Custody:			
<input type="text" value="1"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>			
Estimated Local Lodging Rate:	Estimated Local Per Diem Rate:	Estimated Local Required Misc:					
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>					
ANTICIPATED TOTAL DURATION OF EVENT							
Travel Date:	Detail Start Date:	Detail End Date:					
<input type="text" value="12/19/2018"/>	<input type="text" value="12/19/2018"/>	<input type="text" value="12/26/2018"/>					
Number of Days/Weeks/Months: <input type="text" value="8"/>	Specify: <input type="text" value="Days"/>						
DAILY SCHEDULE							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:	<input type="text" value="(b)(7)(E)"/>						
End Time:	<input type="text"/>						
Will this detail include funding for Saturdays, Sundays, and/or Holidays? <input checked="" type="checkbox"/> Yes							
IN DISTRICT							
Requesting Funding for in district resources? <input checked="" type="checkbox"/> Yes							
Overtime Hours/Day:	# of Days:	# of 1811:	Total:				
<input type="text" value="(b)(7)(E)"/>	<input type="text" value="1"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text" value="(b)(7)(E)"/>				
Overtime Hours/Day:	# of Days:	# of 082:	Total:				
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="\$0.00"/>				
GUARDS							
Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:			
<input type="text" value="(b)(7)(E)"/>	<input type="text" value="5"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text" value="(b)(7)(E)"/>			
TRAVEL							
Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
<input type="text" value="(b)(7)(E)"/>							
TOTAL OTHER							
<input type="text" value="\$0.00"/>							
OUT OF DISTRICT							
Are you requesting out of district assistance? <input checked="" type="checkbox"/> Yes							
Number of operational personnel requested: <input type="text" value="(b)(7)(E)"/>		Number of administrative personnel requested: <input type="text" value="0"/>					

Total estimated travel costs: \$0

REPORTING INFORMATION

Reporting Date: 12/19/2018 Reporting Time: (b)(7)(E)

Address: N/A City: New York State: NY

Special Equipment Required for Reporting Personnel:
(b)(7)(E)

Special Skills Requested:
(b)(7)(E)

Special Instructions for Reporting Personnel:
N/A

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:
(b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:
(b)(7)(E)

NOTES TO OPERATIONS SUPPORT BRANCH

An Ops Plan will be following shortly but was unavailable at the time of submission.

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); (b)(7)(C) Operational Title: OPO Inspector

Office Phone: (b)(6); (b)(7)(C) Cell Phone: (b)(6); (b)(7)(C)

DOCUMENTATION

District and Intel document attachments belong here:
[No Ops Plan at this time.docx](#)

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: 12/19/2018 Detail Start Date: 12/19/2018 Detail End Date: 12/26/2018

Number of Days/Weeks/Months: 8 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time: (b)(7)(E)							
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)
0	0	0	\$0.00

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
(b)(7)(E)	5	(b)(7)(E)	(b)(7)(E)	(b)(7)(E)

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
(b)(7)(E)							

TOTAL OTHER: \$0.00

Notes:

OUT OF DISTRICT

Number of operational personnel requested: Number of administrative personnel requested:

Total estimated travel costs: \$0

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: *

Detail Status: *

Name: *

Notes:

JSD APPROVAL

Special Assignment Number: * Project Code: *

Total Approved Amount: *

< or = \$25K	Senior Inspector:	<input type="text" value="(b)(6); (b)(7)(C); (b)(7)(F)"/>	<input type="text" value="2018-12-27"/>
>\$25K - \$50K	Assistant Chief:	<input type="text" value="(b)(6); (b)(7)(C); (b)(7)(F)"/>	<input type="text" value="2018-12-27"/>
>\$50K - \$75K	Chief:	<input type="text" value="Name will autopopulate"/>	<input type="text"/>
>\$75K - \$100K	Deputy Assistant Director:	<input type="text" value="Name will autopopulate"/>	<input type="text"/>
>\$100K	Assistant Director:	<input type="text" value="Name will autopopulate"/>	<input type="text"/>

Notes:

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) **Sr Insp, OPO 1st Circuit, (b)(7)(E) MA**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit: **01**

1. Detail Name: **1/3/18 - Justice Breyer (b)(6); (b)(7)(C) MA**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit: **01**

3. Starting Date: **01/03/2018** Ending Date: **01/03/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

On January 03, 2018, Justice Breyer has requested OPO assistance (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) No OT is scheduled. Guard reimbursement is requested (b)(7)(E)
(b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) **No**

Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C)

Reporting Date/Time: 01/03/2018
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Special Instructions/Other related information:

[]

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)

12/29/2017

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) **No**

Scheduled Detail Hour

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:
 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:

[Redacted]

The supplemental funding request; “1/3/18 - Justice Breyer [Redacted] 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

[Redacted] guard funding approved

Fiscal Year: **2018**

Fund Code: [Redacted]

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): [Redacted] **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes for E2 travel): [Redacted]

Project Code: [Redacted]

Special Assignment Number: [Redacted]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding

authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. 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

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **SI - JSD/OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:**02**

1. Detail Name: **1/18 to 1/23/18 - SCJ Breyer - Operation Pritzker 2018 (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**
Overseas Travel?: **No**

Circuit:**02**

3. Starting Date: **01/18/2018** Ending Date: **01/23/2018** Number of Days/Weeks: **6 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(7)(E)

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 (b)(7)(E) of protection for Justice Breyer. (b)(7)(E)

(b)(7)(E)

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, (b)(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

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Arrival at R.O.N.
Depart R.O.N. for scheduled event
Arrival at R.O.N.

(b)(7)(E)

(b)(7)(E)

Saturday, January 20, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

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)

(b)(7)(E)

Sunday, January 21, 2018

(b)(7)(E)

(b)(7)(E)

Working breakfast
 Pritzker meetings
 Depart R.O.N. for dinner
 Return to R.O.N.

(b)(7)(E)

Monday, January 22, 2018

(b)(7)(E)

Tuesday, January 23, 2018

(b)(7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)



7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense: (b)(7)(E)
 Description: **guard hire for E/NY & N/NY, per diem and travel expensed for N/NY**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
Reporting Date/Time: **01/18/2018** (mm/dd/yyyy) (b)(7)(E) (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone: (b)(7)(E)

Special Instructions/Other related information:
[In District:
S/MS S/NY (b)(7)(E)

Out Of District:
E/NY - (b)(7)(E)
N/NY - (b)(7)(E)

(b)(7)(E) hours each (N/NY & E/NY)
OT: (b)(7)(E)

N/NY: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp (b)(7)(E)
(For tolls associated for detail in NYC - (b)(7)(E)

Parking: (b)(7)(E) 5 days)
Lodging: (b)(7)(E) 5 days)
M&IE: (b)(7)(E) 5.5 days)
Hotel taxes: (b)(7)(E) 5 days= excludable taxes)
Laundry: \$00 (\$ days)

Sub-total travel for each N/NY DUSM: (b)(7)(E)
Total travel for N/NY:

N/NY: Guard hire reimbursement:
Rate: (b)(7)(E) 4 days = (b)(7)(E)
Total travel for N/NY: (b)(7)(E)

E/NY: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

E/NY: Guard hire reimbursement:
Rate: (b)(7)(E) 2 days = (b)(7)(E)
Total travel for E/NY: (b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

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

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		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(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: (NOTE: in Section #19 (guards) In-District represents E/NY and Out of district is N/NY)

***** TRAVEL FUNDING *****

(b)(7)(E) Lodging x 5 nights (b)(7)(E) (b)(7)(E) x 5.5 days (b)(7)(E)

(b)(7)(E) tax x 5 nights = (b)(7)(E)

(b)(7)(E) parking x 5 days = (b)(7)(E)

(b)(7)(E) tolls

(b)(7)(E)

TRAVEL TO N/NY (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

TOTAL REQUESTED FUNDS \$17,654.00

TOTAL APPROVED FUNDS \$17,754.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/12/2018

COMMENTS:

(b)(7)(E)

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 (b)(7)(E)

(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

E/NY (b)(7)(E)

(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

N/NY (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

Fiscal Year: **2018**

Fund Code (b)(7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA); (b)(7)(E) **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes for E2 travel); (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

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: **Senior Inspector** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Middle District of Florida**

Circuit: **11**

1. Detail Name: **1/20 to 1/23/18 - U.S. Supreme Court Justice Breyer (Jacksonville)**

*(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: **Jacksonville, Florida**
Host District: **Middle District of Florida**
Overseas Travel?: **No**

Circuit: **11**

3. Starting Date: **01/20/2018** Ending Date: **01/23/2018** Number of Days/Weeks: **4 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[The U.S. Supreme Court Police has requested USMS assistance for Justice Breyer's visit to the University of North Florida in Jacksonville. (b)(6); (b)(7)(C)] The Justice will be participation in various events on the UNF campus with the largest one being a speaking engagement for 5000. The guest will be students, VIP's and individuals 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 submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate <input type="text" value="(b)(7)(E)"/>	x	Detail Hours <input type="text" value="(b)(7)(E)"/>	=	Subtotal <input type="text" value="(b)(7)(E)"/>	x	No. Guards <input type="text" value="(b)(7)(E)"/>	x	No. Days 2	=	TOTAL <input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:
 Description: **see below / attached spreadsheet**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted] Middle Florida
Reporting Date/Time: 01/21/2018
(mm/dd/yyyy)

[redacted]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor:
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:

[Middle Florida (b)(7)(E)
South Florida
North Florida
Western Tennessee (b)(7)(E)

(b)(7)(E)

Southern Florida (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

Lodging (b)(7)(E)
Overtime

Total Expenses (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

Lodging (b)(7)(E) 4 nights (b)(7)(E)

Overtime (b)(7)(E)

Total Expenses (b)(7)(E)
Guard Hire 2 days = (b)(7)(E)
1 Day =

Total Guard Hire (b)(7)(E)

Total Reimbursement Southern Florida (b)(7)(E)

Northern Florida (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

Lodging (b)(7)(E) 4 nights (b)(7)(E)

Overtime (b)(7)(E)

Total Expenses (b)(7)(E)
Guard Hire 3 days (b)(7)(E)

Total Guard Hire (b)(7)(E)

Total Reimbursement Northern Florida (b)(7)(E)

Western District of Tennessee (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

Lodging (b)(7)(E) 3 nights (b)(7)(E)

Overtime (b)(7)(E)

Total Expenses (b)(7)(E)

Total Reimbursement Western Tennessee (b)(7)(E)

Saturday 1/20 (b)(7)(E)
Sunday 1/21

(b)(7)(E)

Monday 1/22

(b)(7)(E)

(b)(7)(E)

Lunch

(b)(7)(E)

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)

Travel (b)(7)(E)

(b)(7)(E)

Wednesday 1/24 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F) 1

Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (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: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(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)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District									
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards	x	No. Days
	(b)(7)(E)	x	(b)(7)(E)		(b)(7)(E)	x	(b)(7)(E)		2
									=
									(b)(7)(E)
Out-of-District									
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards	x	No. Days
	0	x	0		\$0.00	x	0		\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense: (b)(7)(E)
 Description: (b)(7)(E)

***** OVERTIME in SECTION #17 EXPLAINED *****

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

***** TRAVE (b)(7)(E) *****

(b)(6); (b)(7)(C); (b)(7)(E); (b)(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) Lodging x 4 nights (b)(7)(E) mie x 4.5 days (b)(7)(E) per diem

(b)(6); (b)(7)(C); (b)(7)(E); (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)(C); (b)(7)(E); (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)(C); (b)(7)(E); (b)(7)(F)
 (b)(7)(E) Lodging x 3 nights (b)(7)(E) mie x 3.5 days (b)(7)(E) per diem

***** OUT OF DISTRICT GUARD BACKFIL (b)(7)(E) *****

(b)(7)(E) to S/FL Guard Hire
 (b)(7)(E) 2 days (b)(7)(E)
 1 Day = (b)(7)(E)

(b)(7)(E) to N/FL Guard Hire
 Guard Hire (b)(7)(E) 3 days (b)(7)(E)

(b)(7)(E) TOTAL FOR SECTION #20 (b)(7)(E) travel + (b)(7)(E) guards)

TOTAL REQUESTED FUNDS **\$9,669.50**

TOTAL APPROVED FUNDS **\$9,742.00**

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/16/2018

COMMENTS:

(b)(7)(E)

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)

(b)(7)(E) overtime funding approved

No travel funding approved

(b)(7)(E) guard funding approved

S/FL (b)(7)(E)

(b)(7)(E) overtime funding approved

(b)(7)(E) travel funding approved (b)(7)(E)

(b)(7)(E) guard funding approved

N/FL (b)(7)(E)

(b)(7)(E) overtime funding approved

(b)(7)(E) travel funding approved (b)(7)(E)

(b)(7)(E) guard funding approved

W/TN (b)(7)(E)

(b)(7)(E) overtime funding approved

(b)(7)(E) 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): (b)(7)(E) **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes for E2 travel): (b)(7)(E)

Project Code: (b)(7)(E)

Special Assignment Number: (b)(7)(E)

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:



JusticeBreyersExpensesandHoursUNF.docx

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **Sr Insp, OPO 1st Circuit**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **02/11/18, Protection Detail, Justice Breyer** (b)(6); (b)(7)(C) **MA**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **02/11/2018** Ending Date: **02/11/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

On January 11, 2018, Justice Breyer will be returning to (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment:
No. of In-District DUSMs committed to staff this deta (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one)

Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C)

Reporting Date/Time: **02/11/2018**
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone: [Redacted]

Special Instructions/Other related information:

(b)(7)(E)
[Redacted]

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 assignment.

(b)(7)(E)
[Redacted]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)
[Redacted]

02/08/2018

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)

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one)

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one)

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one)

Expense:	\$0.00
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: 02/08/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request:
"02/11/18 – SCJ Breyer, (b)(6); (b)(7)(C)
(b)(6); (b)(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 (b)(7)(E)
(b)(7)(E) overtime funding approved
No 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): (b)(7)(E) **Use**
the District #)
Org Code 2/Org Code 4 (Use these codes for
E2 travel): (b)(7)(E)
Project Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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 ASSIGNMENT No.	_____
PROJECT CODE	_____

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **for Insp, OPO 1st Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:**01**

1. Detail Name: **2/15/18 - Justice Breyer** (b)(6); (b)(7)(C)

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:**01**

3. Starting Date: **02/15/2018** Ending Date: **02/15/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)*

[Justice Breyer will be (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 submitted?

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment:
No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) **No**

Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

(b)(6); (b)(7)(C)

Reporting Date/Time:

02/15/2018
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor:

(b)(6); (b)(7)(C); (b)(7)(F)

Detail Supervisor Phone:

Special Instructions/Other related information:

[Thursday - 02/15/18

(b)(7)(E)

Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at 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)(7)(E)

02/08/2018

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) **No**
 Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **Yes**

In-District													
Hourly Rate		x	Detail Hours	=	Subtotal		x	No. Guards		x	No. Days	=	TOTAL
(b)(7)(E)			(b)(7)(E)		(b)(7)(E)			(b)(7)(E)			1		(b)(7)(E)
Out-of-District													
Hourly Rate		x	Detail Hours	=	Subtotal		x	No. Guards		x	No. Days	=	TOTAL
0			0		\$0.00			0			0		\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
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:

(b)(7)(E)
The supplemental funding request; “2/15/18
- Justice Breyer (b)(6); (b)(7)(C) has been
approved at the level indicated. Any JSD
authorized overtime/guard funding is valid
only during the time-frame specified above.

D/MA

No overtime funding approved

No travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: **2018**

Fund Code: (b)(7)(E)

Org Code 2/Org Code 4 (Use these codes for
overtime/guards in Web TA): (b)(7)(E) **(Use
the District #)**

Org Code 2/Org Code 4 (Use these codes for
E2 travel) (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

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: **Senior Inspector** (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **SCJ Stephen Breyer** (b)(6); (b)(7)(C)

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); FL
Host District: **Southern District of Florida**
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **02/11/2018** Ending Date: **02/11/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[Associate United States Supreme Court Justice Stephen Gerald Breyer will be traveling from (b)(6); (b)(7)(C)

(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 submitted? **Yes**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: (b)(7)(E)
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one)

Scheduled Detail Hour

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **No**

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) Florida
Reporting Date/Time: 02/11/2018
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Special Instructions/Other related information:
[February 11, 2018

(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)

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

SDUSMs

Admin.

17. Approval for overtime? (check one)

Scheduled Detail Hours

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **No**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

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 (b)(6); (b)(7)(C) (b)(6); (b)(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 (b)(7)(E) (b)(7)(E) overtime funding approved
No 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): (b)(7)(E) **(Use the District #)**
Org Code 2/Org Code 4 (Use these codes for E2 travel): (b)(7)(E)
Project Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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 ASSIGNMENT No.	_____
PROJECT CODE	_____

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **OPO 1st Circuit,** (b)(7)(E) **MA**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:**01**

1. Detail Name: **3/2 & 3/4/18 - Justice Breyer escort from** (b)(6); (b)(7)(C)

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:**01**

3. Starting Date: **03/02/2018** Ending Date: **03/04/2018** Number of Days/Weeks: **3**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On 3/02/18 Justice Breyer is scheduled to return to (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

On 3/04/18 Breyer is scheduled to return to (b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E)

No further assistance required 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 submitted? **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment:
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) /MA
Reporting Date/Time: 03/02/2018
(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 related information:

[Friday - 03/02/18

(b)(6); (b)(7)(C); (b)(7)(E)

Saturday - 03/03/18 - NO USMS assistance requested at this time

Sunday - 03/04/18

(b)(6); (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:

(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)

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 (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E) x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(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)	0 x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0 x		0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		1		(b)(7)(E)
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

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:

(b)(7)(E)
The supplemental funding request; “**3/2 & 3/4/18 - Justice Breyer escort from** (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

D/MA (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code (b)(7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b)(7)(E) (**Use the District #**)
Org Code 2/Org Code 4 (Use these codes for E2 travel): (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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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) **Insp, OPO 2nd Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit: **01**

1. Detail Name: **3/9 & 3/12/18 - Protection Detail, Justice Breyer, (b)(6); (b)(7)(C) MA**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit: **01**

3. Starting Date: **03/09/2018** Ending Date: **03/12/2018** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On March 9th, 2018, Justice Breyer will be departing (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C); (b)(7)(E)

On March 12th, 2018, Justice Breyer will be returning to (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

5. No. of Defendants in custody: **0** Total No. of Defendants: **0** No. USMS In-Custody Witnesses: **0**

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [Redacted]

Reporting Date/Time: **03/09/2018**
(mm/dd/yyyy)

[Redacted]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Special Instructions/Other related information:

[Redacted]

Special Equipment or Personnel Required:

(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)

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 Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)		(b)(7)(E)	x	(b)(7)(E)	x	1		(b)(7)(E)
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0		\$0.00	x	0	x	0		\$0.00

20. Approval for detail other expenses? (check one)

Expense:	\$0.00
Description:	

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:

(b)(7)(E)

The supplemental funding request; “**3/9 & 3/12/18 - Protection Detail, Justice Breyer** (b)(6); (b)(7)(C) **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 (b)(7)(E)

(b)(7)(E) overtime funding approved

No travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: **2018**

Fund Code: (b)(7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b)(7)(E) **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes for E2 travel): (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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **JSD OPO**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **03/07 - 08/18 SCJ Breyer Protection Detail**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(7)(E) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **03/07/2018** Ending Date: **03/08/2018** Number of Days/Weeks: **2 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[SCJ Breyer has requested USMS assistance for his events in (b)(7)(E) MA on Wednesday 3/07 and Thursday 03/08. On Both of these days the Justice will be attending dinner events at a public location in (b)(7)(E) MA. DUSM itinerary below:

Wednesday 03/07 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Justice arrives at dinner event
Dinner event concludes

(b)(7)(E)

Thursday (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Justice arrives at dinner event
Dinner event concludes

(b)(7)(E)

5. No. of Defendants in custody: **0** Total No. of Defendants: **0** No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
	Hourly Rate										
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) **No**

Per Diem Estimate Computation:			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	Daily Rate								
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

13. Will the detail incur **guard expense?** (check one) **No**
 Are these guards being used as **backfill?** (check one) **No**

In-District											
Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0		x	0	=	\$0.00	x	0		0	=	\$0.00
Out-of-District											
Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0		x	0	=	\$0.00	x	0		0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(7)(E) **MA**
 Reporting Date/Time: **03/07/2018** (b)(7)(E)
 (mm/dd/yyyy) (hour)

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

Detail Supervisor: (b)(5); (b)(7)(C); (b)(7)(F)
 Detail Supervisor Phone:

Special Instructions/Other related information:
 [All DUSMS will be supplied by D/MA (b)(7)(E)]

Guard hire is not being claimed because DUSMs will be working in District before reporting to JSD.

(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)

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: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	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	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **No**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$1,080.00**

TOTAL APPROVED FUNDS **\$1,080.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (b)(7)(C);
(b)(7)(F)

DATE: 03/06/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “03/07-08/18 – SCJ Breyer Protection Detail, (b)(7)(E) MA” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/MA (b)(7)(E)
(b)(7)(E) overtime funding approved
No 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): (b)(7)(E) **(Use the District #)**
Org Code 2/Org Code 4 (Use these codes for E2 travel): (b)(7)(E)
Project Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **Sr Insp, OPO 1st Circuit, Boston**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **04/04/18 to 04/05/2018, Justice Breyer, Tufts Univ and (b)(7)(E), Boston, MA**
(For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: **Boston**
Host District: **District of Massachusetts**
Overseas Travel?: **No**
Circuit:01

3. Starting Date: **04/04/2018** Ending Date: **04/05/2018** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On April 4th, The Justice will be escorted to Tufts University to speak at the Tisch College Distinguished Speaker Series. This is a Public, ticketed event open to the University and community. (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one)

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

14. Will the detail incur **other expenses?** (check one)

Expense: **\$0.00**
 Description:

15. 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:

(b)(7)(E)

(b)(7)(E)

Arrival/meet & Great Students & Leaders
Media Interview
Public Forum begins
Program concludes

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(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)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

03/23/2018

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

(b)(7)(E)

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hou

(b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	(b)(7)(E)
Out-of-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	(b)(7)(E)

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
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

COMMENTS:

(b)(7)(E)

The supplemental funding request; **“04/04-05/18 – SCJ Breyer, Tufts Univ and**

(b)(7)(E) 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 (b)(7)(E)

(b)(7)(E) overtime funding approved

No travel funding approved

(b)(7)(E) guard funding approved

D/RI (b)(7)(E)

(b)(7)(E) overtime funding approved

No travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: **2018**

Fund Code: (b)(7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b)(7)(E) **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes for E2 travel): (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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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-1st Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:**01**

1. Detail Name: **4/10 to 4/13/18 - Justice Breyer Detail, Boston, MA.**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **Boston**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:**01**

3. Starting Date: **04/10/2018** Ending Date: **04/13/2018** Number of Days/Weeks: **4**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On 4/11/18 Justice Breyer will be speaking at Harvard Medical Center (b)(7)(E)

(b)(7)(E) Approximately 150 people will be in attendance. Following the lecture, the Justice will be attending a reception at Harvard. (b)(7)(E)

(b)(7)(E)

Tuesday 04/10/2018

(b)(7)(E)

Wednesday 04/11/2017

(b)(7)(E) (b)(7)(E)

Depart RON with Justice (b)(6); (b)(7)(C)
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

(b)(7)(E)

Thursday 04/12/2018

(b)(7)(E)

(b)(7)(E) Shift ends

Friday 04/13/2018

(b)(7)(E)

OT

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Total OT

W/OK (b)(7)(E) hrs

E/NY (b)(7)(E) hrs

W/KY (b)(7)(E) hrs

W/OK

M&IE (b)(7)(E) two days plus two 3/4 days (b)(7)(E)

Taxi= (b)(7)(E)

Hotel (b)(7)(E) 3 nights (b)(7)(E)

Airfare= (b)(7)(E)

Baggage Fees= (b)(7)(E)

Hotel Fees (b)(7)(E) 3 nights= (b)(7)(E)

Airport parking (b)(7)(E) x 4 days= (b)(7)(E)

Total: (b)(7)(E)

W/KY

M&IE (b)(7)(E) x two days plus two 3/4 days (b)(7)(E)

Taxi= (b)(7)(E)

Hotel (b)(7)(E) x 3 nights = (b)(7)(E)

Airfare= (b)(7)(E)

Baggage Fees= (b)(7)(E)

Hotel Fees (b)(7)(E) x 3 nights= (b)(7)(E)

Airport parking (b)(7)(E) x 4 days= (b)(7)(E)

Total: (b)(7)(E)

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 days (b)(7)(E)

Hotel (b)(7)(E) x 3 nights = (b)(7)(E)

Hotel Fees (b)(7)(E) x 3 nights = (b)(7)(E)

Total: (b)(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:

(b)(7)(E)

7. Has the Operational Plan been submitted?

No

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail:

9. Are you requesting Out-of-District Assistance? (check one) Yes

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(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) **Yes**

Expense: (b)(7)(E)
 Description: **Per Diem/Travel Expenses/Hotel**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston**

Reporting Date/Time: **04/10/2018**
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Special Instructions/Other related information:

[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

Guard Backfill:

W/OK (b)(7)(E)
W/KY
E/NY
Total:

(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)

04/05/2018

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
Type/Number of Personnel Required:

No. of DIUSMs
(b)(7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	4	=	\$0.00	x	(b)(7)(E)	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	(b)(7)(E)	=	\$0.00	x	(b)(7)(E)	x	4	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense: [redacted]
Description: [redacted]

***** Travel Expenses [redacted] *****

[redacted] lodging x 3 nights [redacted] mie x 3.5 days [redacted] per diem
[redacted] hotel fee x 3 nights [redacted]
[redacted] airport parking x 4 days [redacted] (W/OK)
[redacted] airport parking x 4 days [redacted] (W/KY)
[redacted] hotel parking x 4 days = [redacted] (E/NY)

ITEMIZED:
[redacted]

***** [redacted] hours Guard Backfill [redacted] *****

[redacted] to W/OK [redacted]
[redacted] to W/KY [redacted]
[redacted] to E/NY [redacted]

TOTAL REQUESTED FUNDS **\$9,356.30**
TOTAL APPROVED FUNDS **\$9,360.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 04/05/2018

COMMENTS:

The supplemental funding request; “**4/10 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.

W/OK [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

W/KY [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

E/NY [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

Fiscal Year: **2018**
Fund Code: [redacted]
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) [redacted] **(Use the District #)**
Org Code 2/Org Code 4 (Use these codes for E2 travel) [redacted]
Project Code: [redacted]
Special Assignment Number: [redacted]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel,

overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. 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 ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **JSD, OPO 1st Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **4/27/2018 Justice Breyer** (b)(6); (b)(7)(C)

(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: (b)(6); (b)(7)(C) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **04/27/2018** Ending Date: **04/27/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense: **\$0.00**
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted] MA
Reporting Date/Time: 04/27/2018
(mm/dd/yyyy)

[redacted]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [redacted]
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:
[Detail Hours 4/27/2018:

[redacted]

Hours: [redacted]

OT
D/MA [redacted]
[redacted]

D/MA Guard Backfill [redacted]

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:

[redacted]

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) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMs		No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District													
Hourly Rate		x	Detail Hours	=	Subtotal		x	No. Guards		x	No. Days	=	TOTAL
(b)(7)(E)			(b)(7)(E)		(b)(7)(E)			(b)(7)(E)			1		(b)(7)(E)
Out-of-District													
Hourly Rate		x	Detail Hours	=	Subtotal		x	No. Guards		x	No. Days	=	TOTAL
0			0		\$0.00			0			0		\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

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);

DATE: 04/23/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request: "04/27/18 – SCJ Breyer, (b)(6); (b)(7)(C) (b)(6); (b)(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 (b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b)(7)(E) **(Use the District #)**
Org Code 2/Org Code 4 (Use these codes for E2 travel): (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

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(7)(E) **Sr Insp, OPO 1st Cir** (b)(7)(E)
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:**01**

1. Detail Name: **5/19/18 - Protection Detail-Justice Breyer-**(b)(6); (b)(7)(C) **MA**
*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:**01**

3. Starting Date: **05/19/2018** Ending Date: **05/19/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On May 19, 2018, Justice Breyer (b)(6); (b)(7)(C)

(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 submitted?

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment:
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **No**

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

Reporting Date/Time:

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:

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at 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)

Signature of U.S. Marshal, Chief Deputy or designee

05/10/2018

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.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **No**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$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 (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) 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 (b)(7)(E) (b)(7)(E) overtime funding approved
No 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): (b)(7)(E) **(Use the District #)**
Org Code 2/Org Code 4 (Use these codes for E2 travel) (b)(7)(E)
Project Code (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(E) **J.I. JSD OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **5/14 to 5/15/18 - SCJ Breyer Protection Detail** (b)(6); (b)(7)(C) **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: (b)(6); (b)(7)(C) **NY**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **05/14/2018** Ending Date: **05/15/2018** Number of Days/Weeks: **2 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6), (b)(7)(C)

Monday 05/14 (b)(7)(E)

(b)(7)(E)

Tuesday 05/15

(b)(7)(E)

5. No. of Defendants in custody: **0** Total No. of Defendants: **0** No. USMS In-Custody Witnesses: **0**

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
 No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**
 Are these guards being used as **backfill?** (check one) **Yes**

In-District											
Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards	x	No. Days	=	TOTAL
(b)(7)(E)			(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		1		(b)(7)(E)
Out-of-District											
Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards	x	No. Days	=	TOTAL
0			0		\$0.00		0		0		\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) **NY**
 Reporting Date/Time: **05/14/2018** (b)(7)(E)
 (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:

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)
 Signature of U.S. Marshal, Chief Deputy or designee

05/11/2018
 Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
 Type/Number of Personnel Required:

No. of DUSMs
(b)(7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District									
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)		(b)(7)(E)
Out-of-District									
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		TOTAL
	0	x	0	=	\$0.00	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

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 [redacted]
[redacted] overtime funding approved
No travel funding approved
[redacted] guard funding approved

Fiscal Year: 2018
Fund Code: [redacted]
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): [redacted] **Use the District #)**
Org Code 2/Org Code 4 (Use these codes for E2 travel) [redacted]
Project Code: [redacted]
Special Assignment Number: [redacted]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding

authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. 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 ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) Sr Insp, OPO, 1st Circuit
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **05/24/2018, Protection Detail-Justice Breyer** (b)(6); (b)(7)(C) **MA**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **05/24/2018** Ending Date: **05/24/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

Justice Breyer has requested OPO assistance (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) **No**

Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C)

Reporting Date/Time: 05/24/2018
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Special Instructions/Other related information:

(b)(7)(E)

NO OT is requested. (b)(7)(E) Guard Hire reimbursement is requested.]

Special Equipment or Personnel Required:

(b)(7)(E)

Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at 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)

05/23/2018

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) **No**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District	Hourly Rate (b)(7)(E)	x	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District	Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

20. Approval for detail other expenses? (check one)

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 (b)(6); (b)(7)(C)
(b)(6); (b)(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 (b)(7)(E)
No overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code (b)(7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b)(7)(E) **(Use the District #)**
Org Code 2/Org Code 4 (Use these codes for E2 travel) (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

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **Sr Insp, OPO 1st Circuit** (b)(7)(E)
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **05/28/2018, Protection Detail, Justice Breyer** (b)(6); (b)(7)(C) **MA**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **05/28/2018** Ending Date: **05/28/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On May 28, 2018, Justice Breyer has requested assistance (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment:
No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense: **\$0.00**
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: □

City/District Location: (b)(6); (b)(7)(C)

Reporting Date/Time: 05/28/2018
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Special Instructions/Other related information:

(b)(7)(E)

Special Equipment or Personnel Required:

(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)

I certify that the above manpower/funds will be expended 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 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)(F)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(F)	x	(b)(7)(F)	=	(b)(7)(F)	x	(b)(7)(F)	x	1	=	(b)(7)(F)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one)

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one)

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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 ASSIGNMENT IS:
APPROVED/DISAPPROVED 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 (b)(6); (b)(7)(C) (b)(6); (b)(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 (b)(7)(E) overtime funding approved
No 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): (b)(7)(E) **(Use the District #)**
Org Code 2/Org Code 4 (Use these codes for E2 travel): (b)(7)(E)
Project Code (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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 ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **06/03/2018 Justice Breyer** (b)(6); (b)(7)(C)
*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **06/03/2018** Ending Date: **06/03/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)*

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail

(b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs

SDUSMs

Admin.

(b)(7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one)

Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal		No. DUSMS		TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **No**

Are these guards being used as **backfill?** (check one) **No**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

(b)(6); (b)(7)(C) MA

Reporting Date/Time:

06/03/2018

(mm/dd/yyyy)

(b)(7)(E)

(hour)

Per Diem Rate:

Hotel Name:

Hotel Telephone:

Detail Supervisor:

(b)(6); (b)(7)(C); (b)(7)(F)

Detail Supervisor Phone:

(b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:

[Detail Hours Sunday 6/03/2018:

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

Sunday 6/03/18

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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:

(b)(7)(E)

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

06/01/2018

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one)

Scheduled Detail Hour

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **No**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$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:

(b)(7)(E)

The supplemental funding request;
“06/03/18 – SCJ Breyer (b)(6); (b)(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 (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

D/NH (b)(7)(E)
(b)(7)(E) overtime funding approved
No 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) (b)(7)(E) **(Use**
the District #)
Org Code 2/Org Code 4 (Use these codes for
E2 travel) (b)(7)(E)
Project Code: (b)(7)(E)
Special Assignment Number (b)(7)(E)

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 ASSIGNMENT No.	_____
PROJECT CODE	_____

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **District of Colorado**

Circuit:10

1. Detail Name: **7/6/18 - SCJ Breyer** (b)(6); (b)(7)(C)

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Colorado**
Overseas Travel?: **No**

Circuit:10

3. Starting Date: **07/06/2018** Ending Date: **07/06/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Judicial Conference - IV**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Associate Justice Breyer.

(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 submitted? **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

11. Will the detail incur **overtime?** (check one) **No**

Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) Colorado
Reporting Date/Time: 07/06/2018
(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:
[District Personnel Breakdown:

D/CO - In-District
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Expenditure Breakdown:

D/CO (b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenditures:

1811s; 0hrs (b)(7)(E) (\$0) x (b)(7)(E) = \$0

Total OT = \$0

Travel Expenditures: \$0

Other Expenses: \$0

Total Travel Expenditures = \$0

Guard Backfill: (b)(7)(E)

Total to D/CO = (b)(7)(E)

Detailed Itinerary:

Friday, July 6 (0 hrs OT)

(b)(7)(E)

Special Equipment or Personnel Required:
[None]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

06/27/2018

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) **No**
 Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		1		(b)(7)(E)
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) **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 [redacted]” as been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

D/CO [redacted]
No overtime funding approved
No travel funding approved
[redacted] guard funding approved

Fiscal Year: **2018**
Fund Code: [redacted]
Special Assignment Number: [redacted]

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: [redacted]
Org Code 4: [redacted] ***(Include the District #)***
Project Code: [redacted]

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: [redacted]
Org Code 4: [redacted]
Project Code: [redacted]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the

amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. 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

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **District of Colorado**

Circuit:10

1. Detail Name: **7/6 to 7/9/18 - SCJ Breyer Protective Operation (Aspen, CO)**

*(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: **Aspen**
Host District: **District of Colorado**
Overseas Travel?: **No**

Circuit:10

3. Starting Date: **07/06/2018** Ending Date: **07/09/2018** Number of Days/Weeks: **4 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[SCJ Breyer will be attending the Aspen Ideas Festival in Aspen, Colorado. He will have a speaking engagement (possibly 200 in attendance) on 7/7 and attending class the remainder of the time. The Aspen Institute is a private institution and the events will require registration. (b)(6); (b)(7)(C); (b)(7)(E)

(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**

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs **0**

SDUSMs **0**

Admin. **0**

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

11. Will the detail incur **overtime?** (check one) **No**

Scheduled Detail Hours

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	(b)(7)(E)	x	3.5	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-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	2	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Aspen/D/CO**
Reporting Date/Time: **07/06/2018**
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Per Diem Rate: [Redacted]
Hotel Name: [Redacted]
Hotel Telephone: [Redacted]

Special Instructions/Other related information:

(b)(7)(E)

NO OT

Expenditure breakdown

D/CO (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Total OT = \$0

Travel Expenses (b)(7)(E)

aspen (b)(7)(E) 3 nights (b)(7)(E) 3.5 days (b)(7)(E)

Other Expenses

Hotel taxes (b)(7)(E) 3 nights = (b)(7)(E)

Total travel Expenses = (b)(7)(E)

Guard Backfill

(b)(7)(E) 2 days = (b)(7)(E)

Total to D/CO = (b)(7)(E)

Itinerary is as follows:

(b)(7)(E)

(b)(7)(E)

July 6, 2018 0 hours OT

(b)(7)(E)

July, 9, 2018 0 hours OT

(b)(7)(E)

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.

(b)(6); (b)(7)(C); (b)(7)(F)

06/27/2018

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
0

SDUSMs
0

Admin.
0

17. Approval for overtime? (check one) **No**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	3.5		\$0.00		(b)(7)(E)		\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)		(b)(7)(E)	x	(b)(7)(E)		2		(b)(7)(E)
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	(b)(7)(E)
Description:	TRAVEL FUNDING
	(b)(7)(E) hotel x 3 nights = (b)(7)(E)
	(b)(7)(E) mie x 3.5 = (b)(7)(E)
	(b)(7)(E) tax x 3 nights = (b)(7)(E)
	(b)(7)(E) to D/CO (b)(6); (b)(7)(C); (b)(7)(F)

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.

D/CO (b)(7)(E)
No overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
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:
COMMENTS:**

DATE:

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)

United States Marshal, Chief Deputy, or designee

District: **District of Idaho**

Circuit:**09**

1. Detail Name: **7/17 to 7/25/18 - SCJ Breyer Security Detail, Sun Valley, ID**

*(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: **Sun Valley ID**
Host District: **District of Idaho**
Overseas Travel?: **No**

Circuit:**09**

3. Starting Date: **07/17/2018** Ending Date: **07/25/2018** Number of Days/Weeks: **9**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[Justice Stephen Breyer will be travelling to Sun Valley, ID from July 19 to July 25th. The Justice is participating in the Sun Valley Writers Conference hosted at the Sun Valley Resort. Approx. 1,400 will attend the conference. He also has several [REDACTED] However, on Sunday, July 22 he will be speaking at the event. The conference POC anticipates crowd size of 500 to hear the Justice speak. These events are open to the public, but pre-registration is a requirement. He has requested USMS assistance during his stay.]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: [REDACTED]

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: [REDACTED]
No. of In-District DUSMs committed to staff this detail: [REDACTED]

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs: [REDACTED] SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:								
	Daily Rate		No. of Days	=	Subtotal	No. DUSMS	=	TOTAL
In-District	(b)(7)(E)	x	9	=	(b)(7)(E)	(b)(7)(E)	=	(b)(7)(E)
Out-of-District	(b)(7)(E)	x	9	=	(b)(7)(E)	(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)

In-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	7	=	(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	7	=	(b)(7)(E)

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense: (b)(7)(E)
 Description: **AZ:** Airfare (b)(7)(E) **Baggage** (b)(7)(E) **Taxi** (b)(7)(E) **POV** (b)(7)(E) **W/WA:** Airfare (b)(7)(E) **Baggage** (b)(7)(E) **Taxi** (b)(7)(E) **NCA:** Airfare (b)(7)(E) **Baggage** (b)(7)(E) **Taxi** (b)(7)(E) **Idaho:** Fuel (b)(7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Sun Valley, ID**
Reporting Date/Time: **07/17/2018**
(mm/dd/yyyy)

(hour)

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Per Diem Rate: [Redacted]
Hotel Name: [Redacted]
Hotel Telephone: [Redacted]

Special Instructions/Other related information:

(b)(7)(E)

Scheduled Hours:

(b)(7)(E)

Wed 7-18, (b)(7)(E) All, No OT,

(b)(7)(E)

Thu 7-19, Day Shift, (b)(7)(E) (No O.T)

(b)(7)(E)

(b)(7)(E) SCJ Arrival

(b)(7)(E)

Fri 7-20, Day Shift, (b)(7)(E) hrs OT)

(b)(7)(E)

(b)(7)(E) Breakfast
Meetings and functions
Reception and dinner

(b)(7)(E)

Sat 7-21, Day Shift, (b)(7)(E) hrs OT)

(b)(7)(E)

(b)(7)(E) Breakfast
Meetings and functions
Reception and dinner

(b)(7)(E)

Sun 7-22, Day Shift, (b)(7)(E) hrs OT)

(b)(7)(E)

(b)(7)(E) Breakfast
Meetings and functions
Reception and dinner

(b)(7)(E)

Mon 7-23, Day Shift, (b)(7)(E) hrs OT)
(b)(7)(E)
(b)(7)(E) Breakfast
Meetings and functions
Reception and dinner
(b)(7)(E)

Tue 7-24, Day Shift, (b)(7)(E) hrs OT)
(b)(7)(E)
(b)(7)(E) Breakfast
Meetings and functions
Reception and dinner
(b)(7)(E)

Wed 7-25, Day Shift, (b)(7)(E) (Comp. Travel)
(b)(7)(E)
(b)(7)(E) SCJ to Airport
(b)(7)(E) SCJ Depart
(b)(7)(E)
(b)(7)(E)

Airfare, Baggage, Taxi:
D/AZ

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) m

Airfare, Baggage, Taxi:
W/WA

(b)(6); (b)(7)(C); (b)(7)(E);
(b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

TOTAL (b)(7)(E)

Airfare, Baggage, Taxi:

D/ID

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

TOTAL (b)(7)(E)

(b)(7)(E)

Airfare, Baggage, Taxi:

N/CA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

TOTAL (b)(7)(E)

OVERTIME:

D/AZ

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Total (b)(6); (b)(7)(C) hrs OT

D/ID

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Total (b)(7)(E) hrs

N/CA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Total (b)(7)(E) hrs

W/WA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Total (b)(7)(E) hrs OT

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

Participating Districts:

D/ID: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

N/CA (b)(7)(E)

D/AZ (b)(7)(E)

W/WA (b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

06/29/2018

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
(b)(7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DLISMs	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	9	=	\$0.00	x	(b)(7)(E)	=	\$0.00
Out-of-District	0	x	9	=	\$0.00	x	(b)(7)(E)	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	(b)(7)(E)	=	\$0.00	x	(b)(7)(E)	x	7	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense: [redacted]
 Description: **NOTE - ALL PERSONNEL ARE IN OVERTIME SECTION #17:**
 "In-District 1811" - Represents [redacted]
 "Out-of-District 1811" - Represents [redacted]
 "Out-of-District 082" - Represents [redacted]

////////////////////////////////// **TRAVEL FUNDING** [redacted] ////////////////////////////////////

Lodging rate for DUSMs will require [redacted] authorization.
 Lodging for [redacted]
 MIE rate is [redacted]

[redacted] lodging x 8 nights [redacted] mie x 8.5 days [redacted] per diem
 [redacted] lodging x 9 nights [redacted] mie x 9.5 days [redacted] per diem [redacted]

ITEMIZED BY DISTRICT:

[redacted] to [redacted] [redacted] air + [redacted] bags + [redacted] cab
 [redacted] to [redacted] [redacted] air + [redacted] bags + [redacted] cab
 [redacted] to [redacted] [redacted] air + [redacted] bags + [redacted] cab
 [redacted] to [redacted] POV mileage

***** NOTE - \$ [redacted] total travel to D/AZ *****

[redacted] to [redacted] [redacted] pd + [redacted] air + [redacted] bags + [redacted] cab
 [redacted] to [redacted] [redacted] pd
 [redacted] to [redacted] [redacted] pd + [redacted] air + [redacted] bags + [redacted] cab
 [redacted] to [redacted] [redacted] pd + [redacted] air + [redacted] bags + [redacted] cab

////////////////////////////////// **HOURS GUARD BACKFILL** [redacted] ////////////////////////////////////

[redacted] to D/AZ [redacted]
 [redacted] to N/CA [redacted]
 [redacted] to W/WA [redacted]

////////////////////////////////// **MISCELLANEOUS (NTE** [redacted] ////////////////////////////////////

[redacted]

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.

D/AZ (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

N/CA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/ID (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
No guard funding approved
NTE (b)(7)(E) miscellaneous

W/WA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(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:

APPROVED

[REDACTED]

DATE: 07/03/2018

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

[REDACTED]

DATE: 07/05/2018

Approved on behalf of [REDACTED]

On Jul 5, 2018, at 08:30, [REDACTED] (USMS)

[REDACTED]@usms.doj.gov> wrote:

Approved – sorry, I had connectivity issues yesterday

[REDACTED]

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

Description:

NOTE - ALL PERSONNEL ARE (b)(6); (b)(7)(C);
IN OVERTIME SECTION #17:
"In-District 1811" - Represents (b)(7)(E);
"Out-of-District 1811" - Represents (b)(7)(E);
"Out-of-District 082" - Represents (b)(7)(E);

//////////////////// **TRAVEL FUNDING** (b)(7)(E) //////////////////////

Lodging rate for DUSMs will require (b)(7)(E) **authorization.**
Lodging for (b)(7)(E);
MIE rate is (b)(7)(E);

(b)(7)(E) **lodging x 8 nights** (b)(7)(E) **mie x 8.5 days** (b)(7)(E) **per diem** (b)(7)(E);
 (b)(7)(E) **lodging x 9 nights** (b)(7)(E) **mie x 9.5 days** (b)(7)(E) **per diem** (b)(7)(E);

ITEMIZED BY DISTRICT:

(b)(7)(E) **to** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (b)(7)(E) **air +** (b)(7)(E) **bags +** (b)(7)(E) **cab**
 (b)(7)(E) **to** (b)(7)(E) **air +** (b)(7)(E) **bags +** (b)(7)(E) **cab**
 (b)(7)(E) **to** (b)(7)(E) **air +** (b)(7)(E) **bags +** (b)(7)(E) **cab**
 (b)(7)(E) **to** (b)(7)(E) **POV mileage**

***** **NOTE** - (b)(7)(E) **total travel to D/AZ** *****

(b)(7)(E) **to** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (b)(7)(E) **pd +** (b)(7)(E) **air +** (b)(7)(E) **bags +** (b)(7)(E) **cab**
 (b)(7)(E) **to** (b)(7)(E) **pd**
 (b)(7)(E) **to** (b)(7)(E) **pd +** (b)(7)(E) **air +** (b)(7)(E) **bags +** (b)(7)(E) **cab**
 (b)(7)(E) **to** (b)(7)(E) **pd +** (b)(7)(E) **air +** (b)(7)(E) **bags +** (b)(7)(E) **cab**

//////////////////// (b)(7)(E) **HOURS GUARD BACKFILL** (b)(7)(E) //////////////////////

(b)(7)(E) **to** (b)(7)(E);
 (b)(7)(E) **to** (b)(7)(E);
 (b)(7)(E) **to** (b)(7)(E);

//////////////////// **MISCELLANEOUS (NTE** (b)(7)(E) //////////////////////

(b)(7)(E)

//////////////////// **ADDENDUM 7/16/18** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) //////////////////////

(b)(7)(E) **tax x 8 nights** (b)(7)(E) **MC) =** (b)(7)(E);
 (b)(7)(E) **tax x 9 nights** (b)(7)(E) **TMC)** (b)(7)(E);
 (b)(7)(E) **addtl to** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F);
 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F);
 (was (b)(7)(E) + (b)(7)(E) + (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F);
 (was (b)(7)(E) + (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F);

(was (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(was (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) added to D/AZ)

***** NOTE - (b)(7)(E) total travel to D/AZ *****

(was (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(was (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(was (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(was (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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)(5); (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)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

N/CA (b)(7)(E)
(b)(7)(E) overtime funding approved
+ (b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/ID (b)(7)(E)
(b)(7)(E) overtime funding approved
+ (b)(7)(E) travel funding approved
No guard funding approved
NTE (b)(7)(E) miscellaneous

W/WA (b)(7)(E)
(b)(7)(E) overtime funding approved
+ (b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) *(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.

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **Sr Insp, OPO-1st Circuit, (b)(7)(E) MA**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **07/09/2018, Protection Detail-Justice Breyer, (b)(6); (b)(7)(C) MA**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **07/09/2018** Ending Date: **07/09/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

On July 09, 2018, Justice Breyer [REDACTED]
[REDACTED]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: [REDACTED]

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 [REDACTED]

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense:
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

Reporting Date/Time:

07/09/2018
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Per Diem Rate:

Hotel Name:

Hotel Telephone:

Detail Supervisor:

(b)(6); (b)(7)(C); (b)(7)(F)

Detail Supervisor Phone:

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E)

Special Equipment or Personnel Required:

[D/MA providing

(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.

(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)

07/06/2018

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) **Yes**

Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one)

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one)

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one)

Expense:	\$0.00
Description:	

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:

[Redacted]

The supplemental funding request:
“07/09/18 – SCJ Breyer, [Redacted]
[Redacted] 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 [Redacted]
[Redacted] overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2018**
Fund Code: [Redacted]
Special Assignment Number: [Redacted]

To charge your **Overtime and Guard
hours in WebTA**, use the **district’s codes**:
Org Code 2: [Redacted]
Org Code 4: [Redacted] **(Include the District #)**
Project Code: [Redacted]

To charge your **travel in E2**, use **JSD’s
codes**:
Org Code 2: [Redacted]
Org Code 4: [Redacted]
Project Code: [Redacted]

Funds control will rest upon the supervisor
that approves the final E2 Travel document
and/or the webTA document for
participating DUSMs. The amount of travel,
overtime, and guard funding (if applicable)

approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. 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

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **Sr Insp, OPO 1st Circuit**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit: **01**

1. Detail Name: **7/19/18 - Protection Detail-Justice Breyer,** (b)(6); (b)(7)(C)
*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit: **01**

3. Starting Date: **07/19/2018** Ending Date: **07/19/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

On July 19, 2018, Justice Breyer [REDACTED]
[REDACTED]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: [REDACTED]

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) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one)

Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

Reporting Date/Time:

07/19/2018
(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:

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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.

(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)

07/13/2018

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	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(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)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:		Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
(b)(7)(E)			(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		1		(b)(7)(E)
Out-of-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0			0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) **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 overtime funding approved
No travel funding approved
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: **(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

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **Senior Inspector, JSD, OPO 1st Circuit**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **7/25/18 Justice Breyer** (b)(6); (b)(7)(C)

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **07/25/2018** Ending Date: **07/25/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On 7/25/2018 Justice Breyer will be (b)(6); (b)(7)(C)
(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:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **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 Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="0"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense: **\$0.00**
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted] MA
Reporting Date/Time: 07/25/2018
(mm/dd/yyyy)

[redacted]

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [redacted]
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:

[redacted]

Wednesday [redacted]

D/MA [redacted]

Guard Hire: [redacted]

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:

[redacted]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

07/21/2018

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 Detail Hours

(b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District										
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$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 (b)(6); (b)(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 (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
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:
COMMENTS:**

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **Senior Inspector, JSD, OPO 1st Circuit**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit: **01**

1. Detail Name: **7/26/18 Justice Breyer Protective Escort**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit: **01**

3. Starting Date: **07/26/2018** Ending Date: **07/26/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

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: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted] MA
Reporting Date/Time: 07/26/2018
(mm/dd/yyyy)

[redacted]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [redacted]
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:
[Detail Hours Thursday 7/26/2018:

[redacted]

Thursday 7/26/2018 [redacted]

D/MA DUSMS- [redacted]
[redacted]

Guard Hire: [redacted]

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:

[redacted]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

[redacted]
Signature of U.S. Marshal, Chief Deputy or designee

07/21/2018
Date

16. Approval for Out-of-District Assistance? (check one) **No**
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
(b)(7)(E)			(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		1		(b)(7)(E)
Out-of-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0			0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
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 (b)(6); (b)(7)(C)
(b)(6); (b)(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 (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
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:
COMMENTS:**

DATE:

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) **As Insp, OPO 1st Circuit** (b)(7)(E)
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:**01**

1. Detail Name: **8/2 & 8/19/18 - Justice Breyer Protection Detail-** (b)(6); (b)(7)(C)
*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts** Circuit:**01**
Overseas Travel?: **No**

3. Starting Date: **08/02/2018** Ending Date: **08/19/2018** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

On August 2, 2018, Justice Breyer (b)(6); (b)(7)(C)
(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 submitted?

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment:
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one)

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
In-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **No**

Are these guards being used as **backfill?** (check one) **No**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

Reporting Date/Time:

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 related information:

[

Thu 8/2

(b)(7)(E)

Sun 8/19

(b)(7)(E)

[D/MA is assisting with:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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.

(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: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	6	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
In-District (082/1802)	(b)(7)(E)	x	6	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **No**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$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- [redacted] has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

D/MA [redacted]
[redacted] overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2018**
Fund Code: [redacted]
Special Assignment Number: [redacted]
To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: [redacted]
Org Code 4: [redacted] **(Include the District #)**
Project Code: [redacted]

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: [redacted]
Org Code 4: [redacted]
Project Code: [redacted]

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:
COMMENTS:**

DATE:

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **Senior Inspector, JSD, OPO, 1st Circuit**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **9/09/18–9/16/18 Justice Breyer Cambridge, MA/Yale New Haven, CT**

*(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 Haven, CT and Boston, MA**
Host District: **District of Connecticut**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **09/09/2018** Ending Date: **09/16/2018** Number of Days/Weeks: **8**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On 9/10/18 Justice Breyer will be attending a speaking event at the Harvard Memorial Church in Cambridge, MA. (b)(6); (b)(7)(C); (b)(7)(F)

will be providing a (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Justice Breyer will be attending the

annual Global Constitutionalism Seminar at Yale University Law School. (b)(6); (b)(7)(C); (b)(7)(E)

Justice Kagan and Justice Sotomayor will also be (b)(6); (b)(7)(C); (b)(7)(E) attending events at Yale (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: **0** Total No. of Defendants: **0** No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs (b)(7)(E) SDUSMs **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

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
Out-of-District	<input type="text" value="(b)(7)(E)"/>	x		1	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(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	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	2.5	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>

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: **New Haven, CT**
Reporting Date/Time: **09/11/2018**
(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 related information:

[Schedule:

Sunday 09/09/18

(b)(7)(E)

Monday 09/10/18

(b)(7)(E)

(b)(7)(E) Arrive at Harvard Memorial Church for Justice Breyer's sermon.
Depart Harvard Memorial Church

(b)(7)(E)

Tuesday 09/11/2018

(b)(7)(E)

Wednesday 09/12/2018

(b)(7)(E)

(b)(7)(E) Justice arrives for meet and great at Yale Dean's Office

(b)(7)(E) Justice Lecture at Yale

Justice Dinner at Union League Café, 1032 Chapel Street, New Haven, CT 06510

(b)(7)(E)

Thursday 09/13/2018

(b)(7)(E)

(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)

(b)(7)(E) Justice attends Yale University Law School Events

(b)(7)(E)

Saturday 09/15/2018

(b)(7)(E)

(b)(7)(E) Justice Breyer Hotel restaurant breakfast

(b)(7)(E) 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&IE: (b)(7)(E) 2 days = (b)(7)(E) (Boston), (b)(7)(E) 3 days (Boston) (b)(7)(E) 3 days (New Haven) = (b)(7)(E)
Hotel: (b)(7)(E) (Boston) x 4 nights = (b)(7)(E) Hotel: (b)(7)(E) (New Haven) x 3 nights = (b)(7)(E)
Hotel Fees: (b)(7)(E) 7 nights = (b)(7)(E)
Parking: (b)(7)(E)
Tolls: (b)(7)(E)
Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
M&IE: (b)(7)(E) 4 days = (b)(7)(E)
Hotel: (b)(7)(E) 5 nights = (b)(7)(E)
Hotel Fees: (b)(7)(E) 5 nights = (b)(7)(E)
Airfare = (b)(7)(E)
Airport Parking = (b)(7)(E)
Taxi = (b)(7)(E)
Luggage = (b)(7)(E)
Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
M&IE: (b)(7)(E) 4 days = (b)(7)(E)
Hotel: (b)(7)(E) 5 nights = (b)(7)(E)
Hotel Fees: (b)(7)(E) 5 nights = (b)(7)(E)
Airfare = (b)(7)(E)
Taxi = (b)(7)(E)
Luggage = (b)(7)(E)
Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
M&IE: (b)(7)(E) 4 days = (b)(7)(E)
Hotel: (b)(7)(E) 5 nights = (b)(7)(E)
Hotel Fees: (b)(7)(E) 5 nights = (b)(7)(E)
Parking: (b)(7)(E)
Tolls: (b)(7)(E)
Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Local DUSM. No travel expenses.
Total DUSMS travel expenses: (b)(7)(E)

OT:

Sunday 09/09/18
None

Monday 09/10/18
None

09/11/18 Tuesday
None

09/12/18 Wednesday
D/CT, N/NY - (b)(7)(E)
D/NM, M/AL, D/ME - (b)(7)(E)

09/13/18 Thursday
D/CT, N/NY - (b)(7)(E)
D/NM, M/AL, D/ME - (b)(7)(E)

09/14/18 Friday
D/CT, N/NY - (b)(7)(E)
D/NM, M/AL, D/ME - (b)(7)(E)

09/15/18 Saturday
D/CT - (b)(7)(E)
N/NY - (b)(7)(E)
D/NM, M/AL, D/ME - (b)(7)(E)

09/16/18 Sunday
None

Total OT
D/NM - (b)(7)(E)
N/NY - (b)(7)(E)
D/CT - (b)(7)(E)
M/AL - (b)(7)(E)
D/ME - (b)(7)(E) (Claiming District comp time. No OT claimed).

Guard Backfill:
D/NM - (b)(7)(E) 4 days - (b)(7)(E)
N/NY - (b)(7)(E) 5 days - (b)(7)(E)
D/CT - (b)(7)(E) 2.5 days - (b)(7)(E)

M/AL (b)(7)(E) 4 days (b)(7)(E)
D/ME (b)(7)(E) 4 days (b)(7)(E)
Total: (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:

(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 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

(b)(7)(E)

SDUSMs

0

Admin.

0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	(b)(7)(E)	x	1	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2.5	=	(b)(7)(E)
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	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
(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 09/07/2018

COMMENTS:

(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.

D/CT (b)(7)(E)

(b)(7)(E) overtime funding approved
No travel funding approved
\$640 guard funding approved

N/NY (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/NM (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/ME (b)(7)(E)

No overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

M/AL (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**

Fund Code: [REDACTED]

Special Assignment Number: [REDACTED]

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:

Org Code 2: [REDACTED]

Org Code 4: [REDACTED] ***(Include the District #)***

Project Code: [REDACTED]

To charge your **travel in E2**, use **JSD's codes**:

Org Code 2: [REDACTED]

Org Code 4: [REDACTED]

Project Code: [REDACTED]

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

[REDACTED] Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special

Assignment Number is recorded on their E2 travel authorization/approval.
Reimbursement for GOV fuel for this event is not authorized.
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

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **SD, OPO 1st Circuit**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **09/24/18- 09/28/18 SCJ Breyer** (b)(6); (b)(7)(C)
MA
*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) **MA**
Host District: **District of Massachusetts** Circuit:01
Overseas Travel?: **No**

3. Starting Date: **09/24/2018** Ending Date: **09/28/2018** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

JSD, OPO received a 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 will be departing (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

5. No. of Defendants in custody: **0** Total No. of Defendants: **0** No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(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)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **No**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

(b)(6);
(b)(7)(C) MA

Reporting Date/Time:

09/24/2018
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Detail Supervisor:

(b)(6); (b)(7)(C); (b)(7)(F)

Detail Supervisor Phone:

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

[DUSMS 9/24/18:

(b)(6); (b)(7)(C); (b)(7)(F)

Detail Hours: (b)(7)(E)

No travel expenses

(b)(6); (b)(7)(C); (b)(7)(F)

Detail Hours: (b)(7)(E)

No travel expenses

Detail Schedule 9/24/18:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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: (b)(7)(E)

Guard Hire:

No travel expenses

Total Guard Hire D/MA= (b)(7)(E)

Detail Schedule 9/28/18:

(b)(7)(E)

(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:

(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)
 Signature of U.S. Marshal, Chief Deputy or designee

09/22/2018

Date

16. Approval for Out-of-District Assistance? (check one) **No**
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:										
In-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x		0		\$0.00	x	0		\$0.00
Out-of-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x		0		\$0.00	x	0		\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District												
	Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x		(b)(7)(E)		(b)(7)(E)	x	(b)(6); (b)(7)(C); (b)(7)(E)		1		(b)(6); (b)(7)(C); (b)(7)(E)
Out-of-District												
	Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x		0		\$0.00	x	0		0		\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense: **\$0.00**
 Description: **9/24/18**
 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Total OT for 9/24 is (b)(7)(E) hours

9/28/18
 (b)(6) **DUSMS**
 (b)(7)(E) **OT each**
Total OT for 9/28 is (b)(7)(E) hours

TOTAL REQUESTED FUNDS \$710.00
TOTAL APPROVED FUNDS \$710.00

APPROVAL LEVEL REQUIRED

OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 09/24/2018

COMMENTS:

(b)(7)(E)
The supplemental funding request; "9/24 - 28/18 SCJ Breyer (b)(6); (b)(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 (b)(7)(E)
(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
No travel funding approved
(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD's codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E) Funds control will rest upon the supervisor that approves the final E2

Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **JSD, OPO, 1st Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **09/26/18 SCJ Breyer Panel Boston, MA**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **Boston, MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **09/26/2018** Ending Date: **09/26/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On 09/26/18 SCJ Breyer will be attending a panel at the Moakley Federal Building in Boston, MA from 1530-1830hrs. This is a ticketed event and approximately 75 people will be in attendance. (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

5. No. of Defendants in custody: **0** Total No. of Defendants: **0** No. USMS In-Custody Witnesses: **0**

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **No**

Are these guards being used as **backfill?** (check one) **No**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense: \$0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston, MA**
Reporting Date/Time: **09/26/2018**
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Working hours: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Working hours: (b)(7)(E)

Detail Schedule:

(b)(7)(E)

(b)(7)(E) Depart RON to Moakley

(b)(7)(E) Arrive at Moakley

(b)(7)(E) SCJ Breyer Event at Moakley

(b)(7)(E) Depart Moakley to RON

(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:

(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)

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	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **No**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$300.00**
TOTAL APPROVED FUNDS **\$300.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

(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 *only*
during the time-frame specified above.

D/MA

(b)(7)(E)

(b)(7)(E)

overtime funding approved (contingent
upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

Fiscal Year: 2018

Fund Code: (b)(7)(E)

Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard
hours in WebTA**, use the **district's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) **(Include the District #)**

Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD's
codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code: (b)(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

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **Sr Insp, OPO, 1st Circuit** (b)(7)(E)
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **10/5/18 & 10/8/18, Protection Detail, Justice Breyer** (b)(6); (b)(7)(C)
*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts** Circuit:01
Overseas Travel?: **No**

3. Starting Date: **10/05/2018** Ending Date: **10/08/2018** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

Justice Breyer (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)

Friday, October 5, 2018

(b)(7)(E)

(b)(7)(E)

Monday, October 8, 2018

(b)(7)(E)

(b)(7)(E)

D/MA Supporting with (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

10/05/2018 (No OT)

10/08/2018 (OT (b)(7)(E) Holiday Worked)

(b)(7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	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 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one)
 Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

Reporting Date/Time:

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 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 hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment]

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)

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 Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one)

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one)

<u>In-District</u>	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>	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

COMMENTS:

(b)(7)(E)

The supplemental funding request; “10/5 & 8/2018 – SCJ Breyer (b)(6); (b)(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 (b)(7)(E)
(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

Fiscal Year: **2019**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **Include the District #)**
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E) Funds control will rest upon

the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) Sr Insp, OPO 1st Circuit (b)(7)(E)
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **10/12/18 & 10/13/2018, Protection Detail-Justice Breyer**, (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)

(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: (b)(7)(E)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **10/12/2018** Ending Date: **10/13/2018** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On October 12, 2018, Justice Breyer will (b)(6); (b)(7)(C)
(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 submitted?

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment:
No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Varied**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **No**

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [Redacted]

Reporting Date/Time: 10/12/2018
(mm/dd/yyyy)

[Redacted]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Special Instructions/Other related information:

[D/MA will assist with [Redacted]

10/12 [Redacted] OT)

[Redacted]

10/13/18 [Redacted] OT)

[Redacted]

Special Equipment or Personnel Required:

[]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

[Redacted]
Signature of U.S. Marshal, Chief Deputy or designee

10/05/2018
Date

16. **Approval** for Out-of-District Assistance? (check one) **No**
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. **Approval** for overtime? (check one)

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Varied**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. **Approval** for per diem? (check one)

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **No**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one)

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$495.00**
TOTAL APPROVED FUNDS **\$495.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(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 (b)(6); (b)(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 (b)(7)(E)
(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

Fiscal Year: **2019**
Fund Code: (b)(7)(E)
Special Assignment number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E) Funds control will rest upon the supervisor that approves the final E2

Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) for Insp, OPO 1st Circuit, (b)(7)(E)
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **10/20/2018 Protection Detail-Justice Breyer** (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)
*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **10/20/2018** Ending Date: **10/20/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

Justice Brever is (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted?

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) **No**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense: **\$0.00**
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) MA
Reporting Date/Time: 10/20/2018
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Special Instructions/Other related information:
[D/MA Supporting with (b)(7)(E)

10/20/2018 (OT (b)(7)(E)
(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:
(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)
Signature of U.S. Marshal, Chief Deputy or designee

10/12/2018
Date

16. Approval for Out-of-District Assistance? (check one) **No**
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**
 Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(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)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one)

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one)

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one)

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)(6); (b)(7)(C);
(b)(7)(F)

DATE: 10/12/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request;
“**10/20/2018 – SCJ Breyer** (b)(6), (b)(7)(C)
(b)(6), (b)(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 (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2019**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard**
hours in WebTA, use the **district’s codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s**
codes:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

DUSMs supporting a JSD Special
Assignment are not authorized to charge
their regular time/night diff against
(b)(7)(E) Funds control will rest upon
the supervisor that approves the final E2

Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:


DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:


DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:



United States Marshals Service



U.S. Department of Justice
JSD Review
Judicial Security Event

INSTRUCTIONS:
Use this form to request funding for overtime, travel, and district security officer staffing.
Note: All boxes with a red "*" are required.

Submission Number: (b)(7)(E) **Enter the Protective Assessment Number assigned:** (b)(7)(E)

Requested By: (b)(6); (b)(7)(C); (b)(7)(F) **Title:** OPO Inspector

Circuit: 9 **District/Division:** Northern District of California

Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference)
SCJ Breyer at San Francisco

Location of Event: (Street Address) (b)(6); (b)(7)(C); (b)(7)(E) **Event City:** San Francisco **Event State:** CA

Host District: Northern District of California

Detail Type: Supreme Court Justice Assistance

Level: **Active/Retired:** Active

Description of Event:
(Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)
SCJ Breyer will be visiting San Francisco where he will visit with the US District Court and various private events. Arriving on (b)(6); (b)(7)(C); (b)(7)(E)

# of Protected Persons:	# of Attendees:	# of Defendants:	# of Defendants in Custody:	# of Witnesses in Custody:
0	0	0	0	0

Estimated Local Lodging Rate: (b)(7)(E) **Estimated Local Per Diem Rate:** (b)(7)(E) **Estimated Local Required Misc:** (b)(7)(E)

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: 10/24/2018 **Detail Start Date:** 10/25/2018 **Detail End Date:** 10/29/2018

Number of Days/Weeks/Months: 6 **Specify:** Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:	(b)(7)(E)						
End Time:	(b)(7)(E)						

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day: (b)(7)(E)	# of Days: 1	# of 1811: (b)(7)(E)	Total: (b)(7)(E)
Overtime Hours/Day: (b)(7)(E)	# of Days: 1	# of 082: (b)(7)(E)	Total: (b)(7)(E)

GUARDS

Hours per Day: (b)(7)(E)	# of Days: 4	# of Persons: (b)(7)(E)	Hourly Rate: (b)(7)(E)	Total: (b)(7)(E)
---------------------------------	---------------------	--------------------------------	-------------------------------	-------------------------

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
3	(b)(7)(E)						

TOTAL OTHER
\$0.00

OUT OF DISTRICT

Are you requesting out of district assistance? Yes

Number of operational personnel requested: (b)(7)(E) **Number of administrative personnel requested:** 0

Total estimated travel costs (b)(7)(E)		
REPORTING INFORMATION		
Reporting Date: 10/24/2018	Reporting Time: (b)(7)(E)	
Address: (b)(6); (b)(7)(C); (b)(7)(E)	City: San Francisco	State: CA
Special Equipment Required for Reporting Personnel: None		
Special Skills Requested: None		
Special Instructions for Reporting Personnel: None		
INTELLIGENCE/INVESTIGATION		
Provide a brief narrative describing any threats associated with the event: (b)(7)(E)		
Has the Office of Protective Intelligence been notified? Yes		
Explanation: (b)(7)(E)		
NOTES TO OPERATIONS SUPPORT BRANCH		
(b)(7)(E)		

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); (b)(7)(C); (b)(7)(F) **Operational Title:** OPO Inspector

Office Phone: (b)(6); (b)(7)(C) **Cell Phone:** (b)(6); (b)(7)(C)

DOCUMENTATION

District and Intel document attachments belong here:
 (b)(6); (b)(7)(C)

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: 10/24/2018 Detail Start Date: 10/25/2018 Detail End Date: 10/29/2018

Number of Days/Weeks/Months: 6 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:	(b)(7)(E)						
End Time:	(b)(7)(E)						

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)
Overtime Hours/Day:	# of Days:	# of 082:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)

GUARDS

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
(b)(7)(E)	4	(b)(7)(E)	(b)(7)(E)	(b)(7)(E)

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
3	(b)(7)(E)						

TOTAL OTHER

\$0.00

Notes:

OUT OF DISTRICT

Number of operational personnel requested: (b)(7)(E) Number of administrative personnel requested: 0

Total estimated travel costs: (b)(7)(E)

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: \$21,855.08 *

Detail Status: Approved *

Name: (b)(6); (b)(7)(C) *

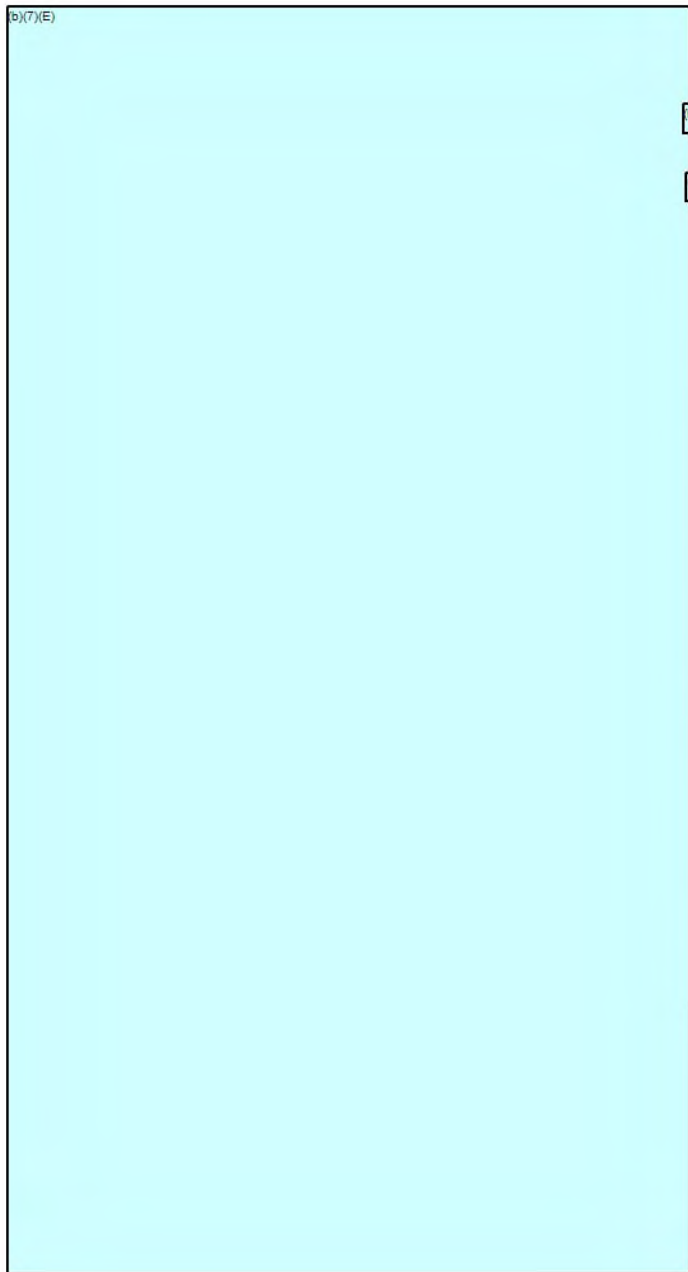
Notes:

JSD APPROVAL

Special Assignment Number: (b)(7)(E) * Project Code: (b)(7)(E) *

Total Approved Amount: \$19,745.04 *			
< or = \$25K	Senior Inspector:	(b)(6); (b)(7)(C); (b)(7)(F)	2018-10-23
>\$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	
Notes:			

USM535_JudicialSecurityEventTracking - View Submission



United States Marshals Service

(b)(7)(E)

(b)(7)(E) U.S. Department of Justice

JSD Approved

INSTRUCTIONS:

Use this form to request funding for overtime, travel, and district security officer staffing.
Note: All boxes with a red "*" are required.

Submission Number: (b)(7)(E) **Enter the Protective Assessment I** (b)(7)(E)

Requested By: (b)(6); (b)(7)(C); (b)(7)(F) **Title:** OPO Inspector

Circuit: 1 **District/Division:** District of Massachusetts

Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 1 SCJ Breyer Protective Escort Boston)

Location of Event: (Street Address) (b)(6); (b)(7)(C) **Event City:** (b)(6); (b)(7)(C)

Host District: District of Massachusetts

Detail Type: Supreme Court Justice Assistance


Level: **Active/Retired:** Active

Description of Event:
(Provide a brief narrative describing the event to include the number of participants, nation extraordinary strain on district resources, etc.)


On Friday 11/23 USSCJ Breyer will (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)

# of Protected Persons:	# of Attendees:	# of Defendants:	# of Defendant in Custody:
(b)(7)(E)	0	0	0

Estimated Local Lodging Rate:	Estimated Local Per Diem Rate:	Estimated
\$0.00	\$0.00	\$0.00



United States Marshals Service



U.S. Department of Justice
JSD Approved
Judicial Security Event

INSTRUCTIONS:
Use this form to request funding for overtime, travel, and district security officer staffing.
Note: All boxes with a red "*" are required.

Submission Number: **Enter the Protective Assessment Number assigned:**

Requested By: **Title:**

Circuit: **District/Division:**

Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference)
Protection Detail-Justice Breyer BOS Escort

Location of Event: (Street Address) **Event City:** **Event State:**

Host District:

Description of Event:
(Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)
On December 12, 2018, Justice Breyer

# of Protected Persons:	# of Attendees:	# of Defendants:	# of Defendants in Custody:	# of Witnesses in Custody:
<input type="text" value="(b)(7)(E)"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

Estimated Local Lodging Rate:	Estimated Local Per Diem Rate:	Estimated Local Required Misc:
<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: **Detail Start Date:** **Detail End Date:**

Number of Days/Weeks/Months: **Specify:**

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:							
End Time:				<input type="text" value="(b)(7)(E)"/>			

Will this detail include funding for Saturdays, Sundays, and/or Holidays?

IN DISTRICT

Requesting Funding for in district resources?

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
<input type="text" value="(b)(7)(E)"/>	<input type="text" value="1"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text" value="(b)(7)(E)"/>
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="(b)(7)(E)"/>

GUARDS

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text" value="\$0.00"/>

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
<input type="text" value="0"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>

TOTAL OTHER

OUT OF DISTRICT

Are you requesting out of district assistance?

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:

(b)(6); (b)(7)(C); (b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:

(b)(7)(E)

NOTES TO OPERATIONS SUPPORT BRANCH

(b)(7)(E)

Wednesday, Dec 12, 2018 (b)(7)(E) hrs OT)

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); (b)(7)(C); (b)(7)(F) Operational Title: OPO Inspector

Office Phone: (b)(6); (b)(7)(C)

DOCUMENTATION

District and Intel document attachments belong here:

Protective Escort Breyer Dec 12 2018 (b)(7)(E).doc

OPQ REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: Detail Start Date: 12/12/2018 Detail End Date: 12/12/2018

Number of Days/Weeks/Months: 1 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)(E)					
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays? No

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)
0	0	0	\$0.00

GUARDS

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
0	0	0	(b)(7)(E)	\$0.00

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

Notes:

OUT OF DISTRICT

Number of operational personnel requested: Number of administrative personnel requested:

Total estimated travel costs:

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: \$180.00 *

Detail Status: Approved *

Name: (b)(6); (b)(7)(C); (b)(7)(F) *

OPO COMPLETION

Comments:

Final Approved Amount: \$300.00 Is the AAR attached?

Are you requesting out of district assistance?

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:

Has the Office of Protective Intelligence been notified?

Explanation:

NOTES TO OPERATIONS SUPPORT BRANCH

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: Operational Title:

Office Phone: Cell Phone:

DOCUMENTATION

District and Intel document attachments belong here:
[Protection Detail Breyer Dec 18 2018 Holiday Dinner.doc](#)

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: Detail Start Date: Detail End Date:

Number of Days/Weeks/Months: Specify:

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		<input type="text" value="(b)(7)(E)"/>					
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays?

IN DISTRICT

Requesting Funding for in district resources?

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
<input type="text" value="(b)(7)(E)"/>	<input type="text" value="1"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text" value="(b)(7)(E)"/>
Overtime Hours/Day:	# of Days:	# of 082:	Total:
<input type="text" value="(b)(7)(E)"/>	<input type="text" value="1"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text" value="(b)(7)(E)"/>

GUARDS

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text" value="\$0.00"/>

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
<input type="text" value="0"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>	<input type="text" value="\$0.00"/>

TOTAL OTHER

Notes:

OUT OF DISTRICT

Number of operational personnel requested: Number of administrative personnel requested:

Total estimated travel costs:

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: \$614.00 *

Detail Status: Completed *

Name: (b)(6); (b)(7)(C); (b)(7)(F) *

Notes:

JSD APPROVAL

Special Assignment Number: (b)(7)(E) * Project Code: (b)(7)(E) *

Total Approved Amount: \$644 *

< or = \$25K	Senior Inspector	(b)(6); (b)(7)(C); (b)(7)(F)	2018-12-11
>\$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	

Notes: