

[REDACTED]

**From:** [REDACTED]  
**Sent:** Thursday, September 26, 2024 9:47 AM  
**To:** [REDACTED]  
**Subject:** FW: Jump Team - Out of Money  
**Attachments:** Copy of AV\_HIST\_DET\_20161101\_Interface Report - All Doc Types - ICE HSI.xlsx

For those of you with jump team travel, please see e-mail below. If you have any questions or concerns don't hesitate to contact me or [REDACTED].

Thanks.

[REDACTED]

[DHS|ICE|Homeland Security Investigations](#)

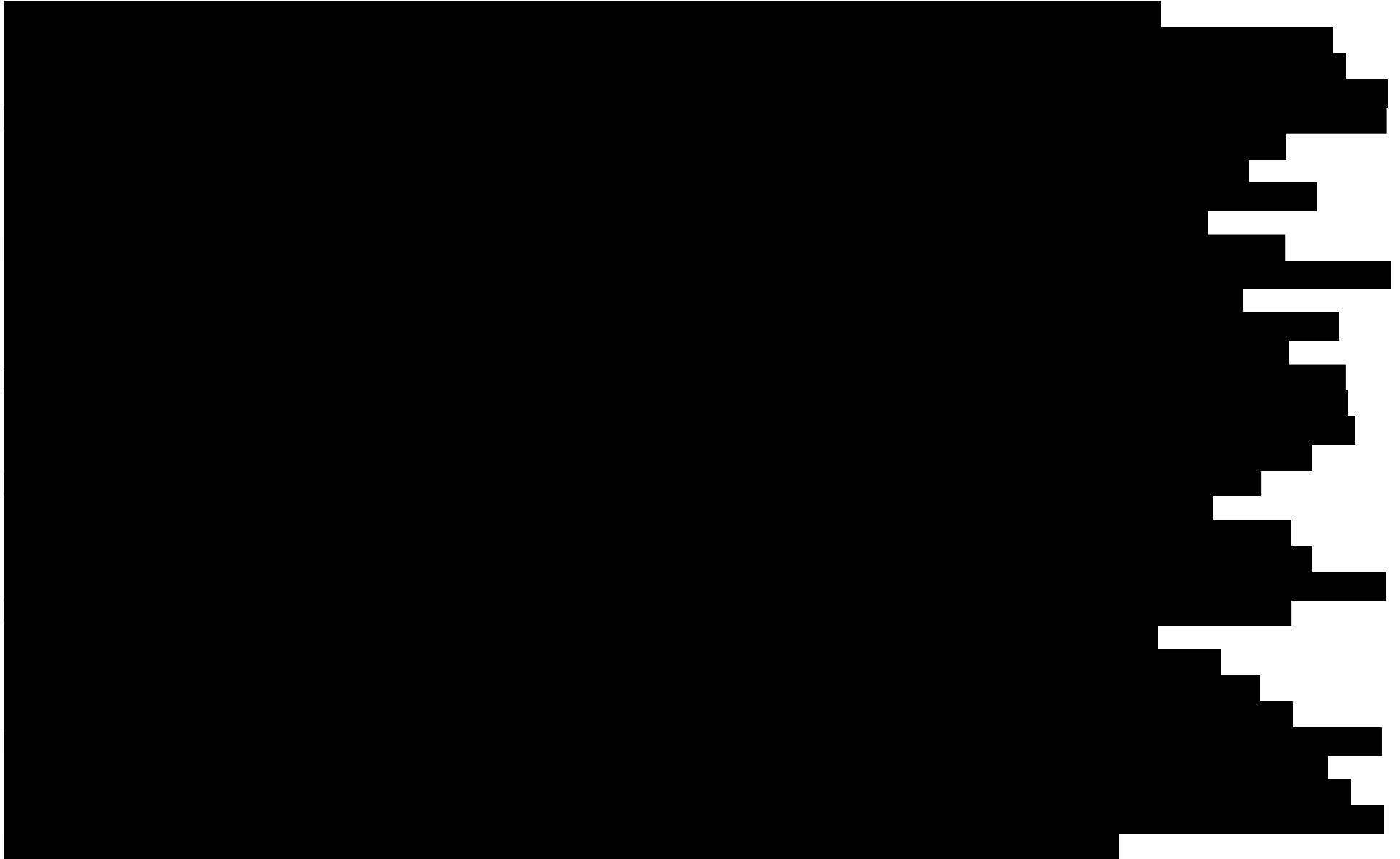
[REDACTED]

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**From:** [REDACTED] (ICE) [REDACTED] >  
**Sent:** Thursday, September 26, 2024 9:26 AM

[REDACTED]





**Subject:** Jump Team - Out of Money

Good morning –

Unfortunately, we had over \$371,000 worth of Jump Team Authorizations Fail last night.

There is only \$3,331.36 left on the line.

We will not receive more money for Jump Team this year.

What does this mean?

- Manuals will have to be done for any expenses that are not on a completed Authorization or Amendment.
- When travelers are submitting Vouchers from completed Authorizations or Amendments, their expense categories should match what is on the Authorization and the expense amounts should be equal to or less than what is on the Authorization. (**Suggestion:** Use the Expense Summary on the Totals Tab of the Authorizations and Vouchers to compare.)
- We are working to see if the prior year Jump Team money can be made available earlier than we usually see the Domestic prior year money. (We usually see Domestic prior year money in mid-November.)
- **You cannot use the HQDIRECT, UNGA, or any other travel label** that you may have money on for Jump Team. Jump Team is reimbursable money.

If by some miracle money is added, you will be notified immediately.

And once we get money from USSS for either prior year or FY 25, you will be notified as soon as it is available on the line.

Please let me know if you have any questions.

Thank you.

**Fund Pool**

Bureau	Project	Task	Fund	Program			Organization				Object Class		UDF	Di
19	R24IN03		5T	10	01		70	00	0000			GE 21		

**Funding**

No	GL End Date	Pool Net Trans Amount	Pool YTD Net Trans Amt	Fund YTD Net Trans Amt	Available Amount
1	31-OCT-2023	0.00	0.00	0.00	0.00
2	30-NOV-2023	0.00	0.00	0.00	0.00
3	31-DEC-2023	0.00	0.00	0.00	0.00
4	31-JAN-2024	0.00	0.00	0.00	0.00
5	29-FEB-2024	0.00	0.00	0.00	0.00
6	31-MAR-2024	1,500,000.00	1,500,000.00	3,737,800.00	3,331.36
7	30-APR-2024	-99,474.01	1,400,525.99	5,190,208.09	3,331.36
8	31-MAY-2024	-27,765.68	1,372,760.31	5,148,817.78	3,331.36
9	30-JUN-2024	-96,452.61	1,276,307.70	4,915,153.52	3,331.36
10	31-JUL-2024	-583,127.92	693,179.78	3,110,904.74	3,331.36
11	31-AUG-2024	-687,844.85	5,334.93	2,617,876.05	3,331.36
12	30-SEP-2024	-2,003.57	3,331.36	2,076,566.67	3,331.36

[Redacted]  
[Homeland Security Investigations](#)  
 [Redacted]

[HSI Travel SharePoint Site](#)

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[Redacted header bar]

**From:** [Redacted]  
**Sent:** Monday, September 9, 2024 2:52 PM  
**To:** [Redacted]  
**Subject:** FW: Jump Team Travel

FYI for those of you on jump teams.

Sent with BlackBerry Work  
(www.blackberry.com)

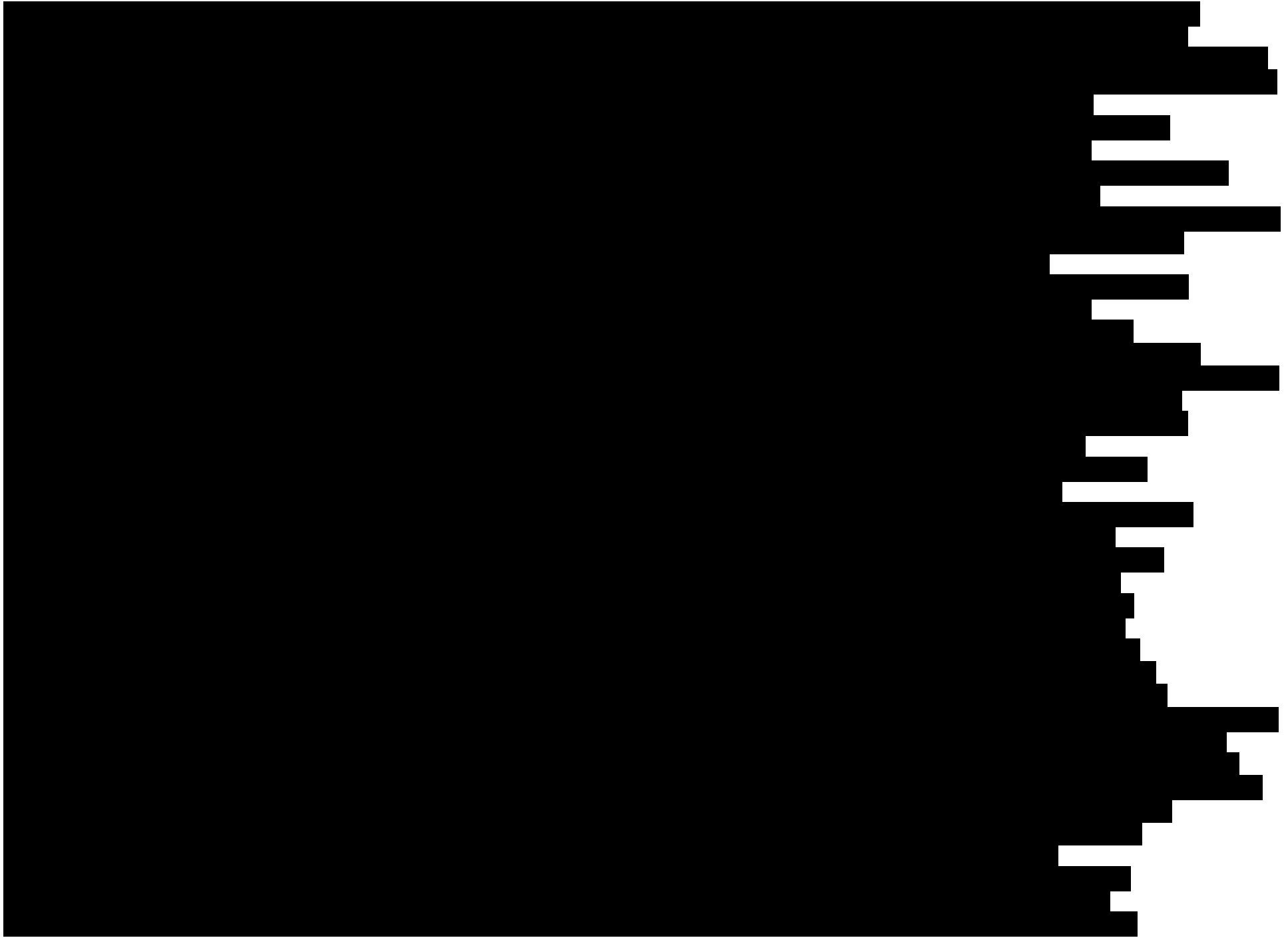
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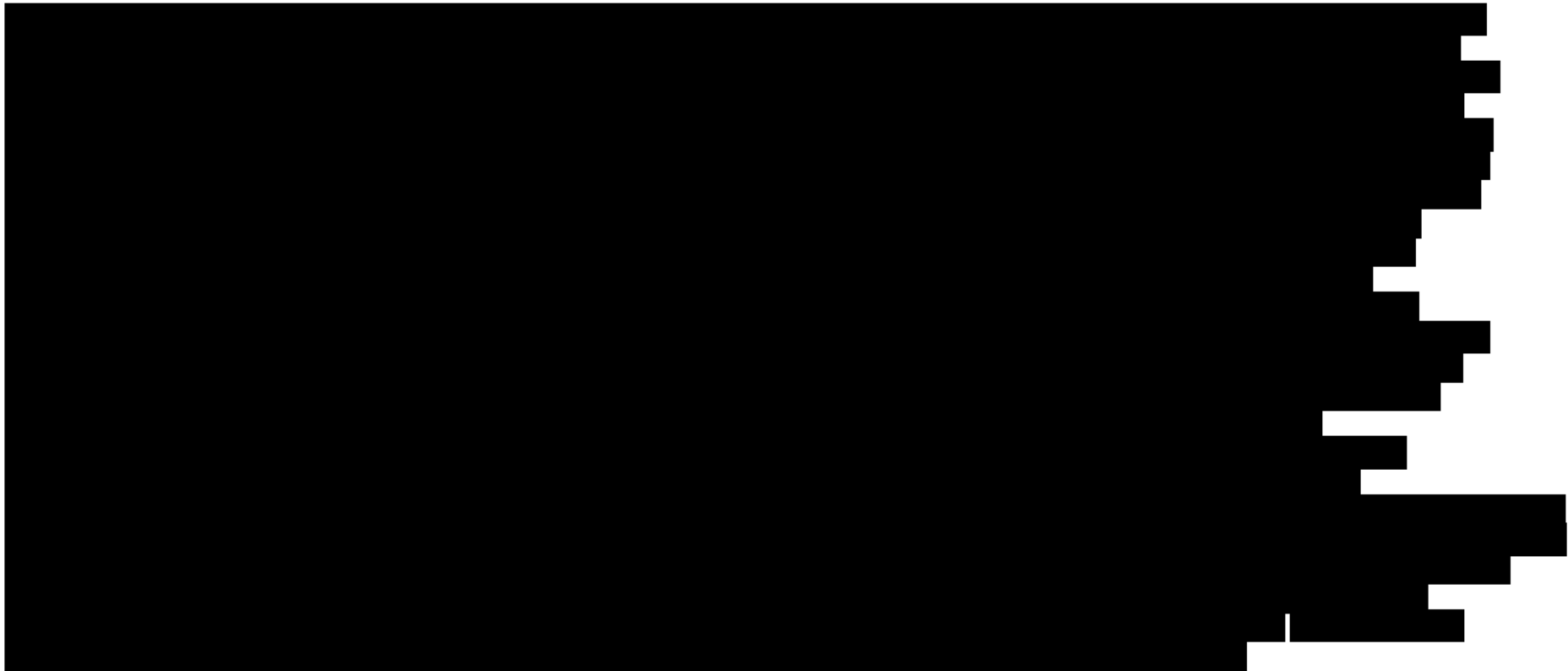
[Redacted] (ICE) [Redacted]

**Date:** Monday, Sep 09, 2024 at 7:51 AM

**To:** [Redacted]

[Redacted]





**Subject:** Jump Team Travel

Good morning –

**Jump Team Authorizations:** Please do not submit or resubmit Jump Team authorizations. There is only \$33 on the line right now.

**Jump Team Vouchers:** If the traveler has a completed authorization, the voucher can be submitted **if** the voucher expenses are **EQUAL TO OR LESS THAN** what is authorized on the authorization. (Because there is only \$33 on the line right now, any voucher that is more than what is authorized will fail because there isn't enough money to cover additional amounts.)



Fund Pool

Bureau	Project	Task	Fund	Program			Organization				Object Class		UDF
19	R24IN03		5T	10	01		70	00	0000		GE	21	

Funding

No	GL End Date	Pool Net Trans Amount	Pool YTD Net Trans Amt	Fund YTD Net Trans Amt	Available Amount
1	31-OCT-2023	0.00	0.00	0.00	0.00
2	30-NOV-2023	0.00	0.00	0.00	0.00
3	31-DEC-2023	0.00	0.00	0.00	0.00
4	31-JAN-2024	0.00	0.00	0.00	0.00
5	29-FEB-2024	0.00	0.00	0.00	0.00
6	31-MAR-2024	1,500,000.00	1,500,000.00	3,737,800.00	33.09
7	30-APR-2024	-99,474.01	1,400,525.99	5,190,208.09	33.09
8	31-MAY-2024	-27,765.68	1,372,760.31	5,148,817.78	33.09
9	30-JUN-2024	-96,452.61	1,276,307.70	4,915,153.52	33.09
10	31-JUL-2024	-583,127.92	693,179.78	3,110,904.74	33.09
11	31-AUG-2024	-687,844.85	5,334.93	2,617,876.05	33.09
12	30-SEP-2024	-5,301.84	33.09	3,097,979.84	33.09

**I will let everyone know when money is added to the line.**

Thank you,

[Redacted]  
Homeland Security Investigations  
[Redacted]

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[REDACTED]

**From:** [REDACTED]  
**Sent:** Thursday, September 5, 2024 9:19 AM  
**To:** [REDACTED]  
**Subject:** FW: Jump Team Travel Documents  
**Attachments:** Copy of AV\_HIST\_DET\_20161101\_Interface Report - All Doc Types - ICE HSI.xlsx

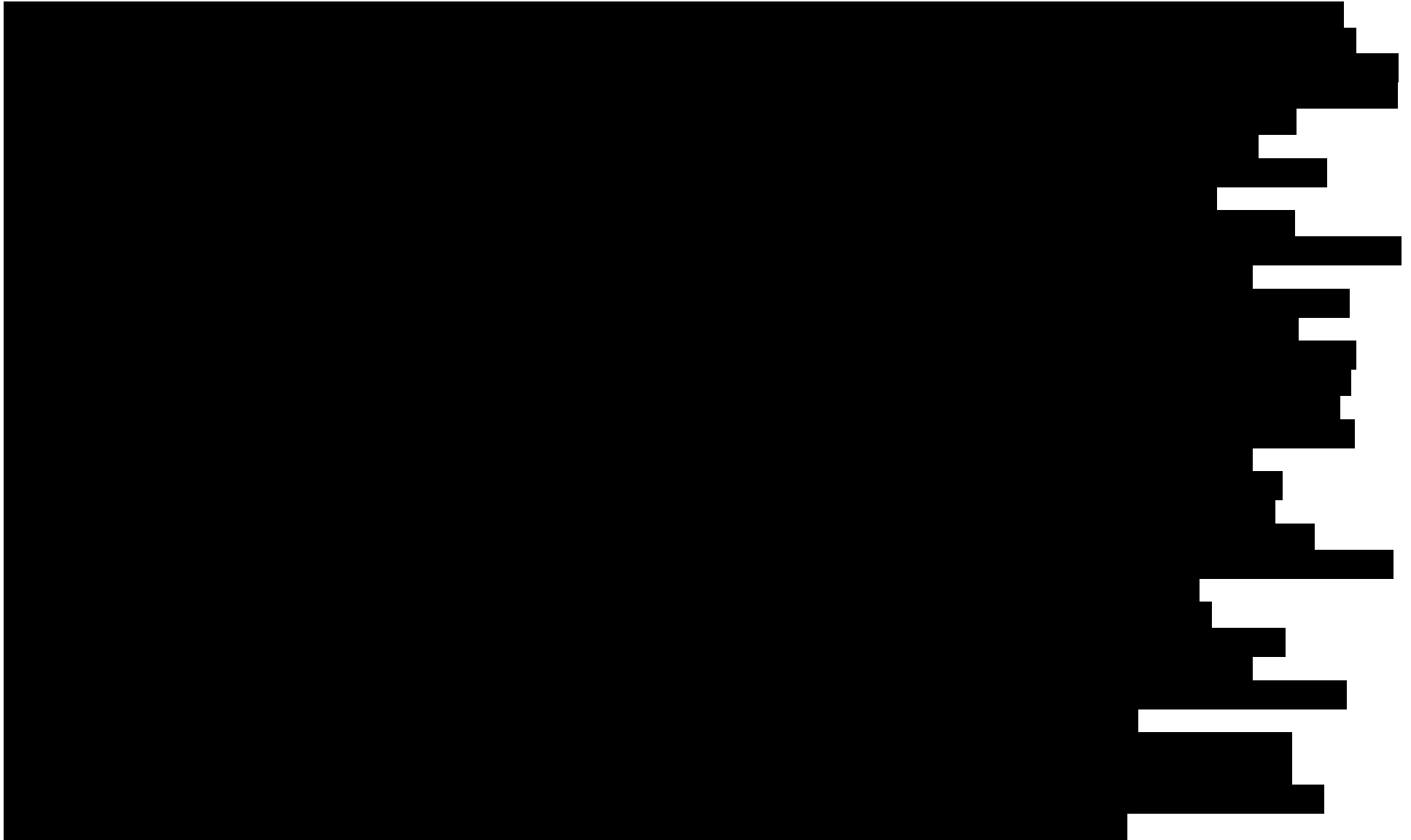
FYI for those of you who are on Jump Teams.

[REDACTED]

[Homeland Security Investigations](#) | [REDACTED]  
[DHS|ICE|Homeland Security Investigations](#)

[REDACTED]





**Subject:** Jump Team Travel Documents

Good morning –

Good news and bad news!

The **good** news is: Quite a few of the Jump Team documents went through last night!

The **bad** news: We still have a few fails, and we are down to \$1,366.43 on the line.

We are working to get more money added, but in the meantime, **please hold off on submitting Jump Team authorizations**. We will let you know when money is added and documents can be submitted/resubmitted.

(Also, apologies to the FATAs and AOs that don't have travelers out on the Presidential Campaign Jump Teams. I am sure these emails are just one more email to delete, but it's faster and easier to send an email to my entire distribution list. 😞 )

We'll provide an update as soon as we have one.

Thanks!

**Fund Pool**

Bureau	Project	Task	Fund	Program	Organization	Object Class	UDF	Direct Flag	Category
19	R24IN03		5T	10 01	70 00 0000	GE 21		R	B

**Funding**

No	GL End Date	Pool Net Trans Amount	Pool YTD Net Trans Amt	Fund YTD Net Trans Amt	Available Amount
1	31-OCT-2023	0.00	0.00	0.00	0.00
2	30-NOV-2023	0.00	0.00	0.00	0.00
3	31-DEC-2023	0.00	0.00	0.00	0.00
4	31-JAN-2024	0.00	0.00	0.00	0.00
5	29-FEB-2024	0.00	0.00	0.00	0.00
6	31-MAR-2024	1,500,000.00	1,500,000.00	3,737,800.00	1,366.43
7	30-APR-2024	-99,474.01	1,400,525.99	5,190,208.09	1,366.43
8	31-MAY-2024	-27,765.68	1,372,760.31	5,148,817.78	1,366.43
9	30-JUN-2024	-96,452.61	1,276,307.70	4,915,153.52	1,366.43
10	31-JUL-2024	-583,127.92	693,179.78	3,110,904.74	1,366.43
11	31-AUG-2024	-687,844.85	5,334.93	2,617,876.05	1,366.43
12	30-SEP-2024	-3,968.50	1,366.43	2,115,162.71	1,366.43

Reimbursable Work Order
Project:
R24IN03
Total Order Amount:
3,500,000.00
Used Order Amount:
3,450,934.30
Available Order Amount:
49,065.70

Result:

[Redacted]  
[Homeland Security Investigations](#)  
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