



United States House of Representatives
One Hundred Eighteenth Congress
Committee on Financial Services
2129 Rayburn House Office Building
Washington, DC 20515

December 12, 2024

The Honorable Bryan Steil
Chairman
Committee on House Administration
1216 Longworth HOB
Washington, DC 20515

Dear Chairman Steil:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report of the Committee on Financial Services for November 2024, including the following:

- Summary of studies, investigations, and activities of the Committee;
- Statement of Expenses for the month;
- Report of Travel performed during November 1-30, 2024;
- List of Committee employees, job titles and gross monthly salaries;
- List of Committee Detailees

This report is available to Members of the Committee for examination.

Sincerely,

A handwritten signature in blue ink that reads "Patrick T. McHenry". The signature is fluid and cursive, with the first name "Patrick" being the most prominent.

Patrick T. McHenry
Chairman

Committee on Financial Services
Committee Activities –November 2024
118th Congress 2nd Session

November 20th at 10:00AM in 2128 RHOB: Full Committee hearing entitled, “Oversight of Prudential Regulators.”

Committee on Financial Services
Committee Travel –November 2024
118th Congress 2nd Session

| Traveler | Destination | Date(s) | Purpose | Expenses |
|------------------|--------------------|----------------|-----------------------------|-----------------------|
| Grace Tricomi | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Kimberly Betz | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Laura Peavey | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Torie Cox | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| David McGrath | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Sam Lupas | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Nicholle Vo | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Svent Bossart | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Zach Gates | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Kyle Smithwick | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Sean Dillon | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Kathleen Palmer | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Allison Behuniak | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Jae Jang | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |
| Larry Seyfried | New York, NY | 11/18 | Visit NYSE, Federal Reserve | \$702 Acela roundtrip |

Committee on Financial Services
Detailees – November 2024
118th Congress 2nd Session

| NAME | AGENCY | ASSIGNMENT | MAJORITY/MINORITY |
|-----------|----------------|--|-------------------|
| Matt Ward | Secret Service | Subcommittee on National Security, Illicit Finance, and International Financial Institutions | Majority |

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------------|---------------------------|-------------------------------------|-------------------|---------------------|
| | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 466,661.15 | 5,200,083.11 |
| | | 1104 Accrued Leave | 4,583.33 | 33,490.83 |
| | | Total | 471,244.48 | 5,233,573.94 |
| 21 Travel | | 2101 Airfare Commercial Transport | 0.00 | 17,077.08 |
| | | 2102 Non-Airfare Commercial Transp | 0.00 | 2,485.00 |
| | | 2105 Lodging | 0.00 | 12,954.93 |
| | | 2110 Meals | 0.00 | 4,693.96 |
| | | 2120 Car Rental | 0.00 | 3,102.56 |
| | | 2125 Gasoline | 0.00 | 18.00 |
| | | 2135 Taxi/Ride Share | 0.00 | 2,224.36 |
| 22 Transportation of Things | | 2136 Parking | 0.00 | 319.00 |
| | | 2137 Tolls | 0.00 | 69.33 |
| | | 2175 Field Hearing Support Cost | 0.00 | 4,410.45 |
| | | Total | 0.00 | 47,354.67 |
| | | 2201 Freight Charges | 0.00 | 234.00 |
| 23 Rent, Communications, Utilities | | Total | 0.00 | 234.00 |
| | | 2320 DC Telecom Equip (TRANSFER) | 112.00 | 1,785.75 |
| | | 2321 DC Telecom Serv (TRANSFER) | 389.75 | 3,504.50 |
| | | 2322 DC Telecom Tolls (TRANSFER) | 3,156.85 | 30,192.02 |
| 24 Printing and Reproduction | | 2360 Utilities | 0.00 | 309.48 |
| | | Total | 3,658.60 | 35,791.75 |
| | | 2402 Non-Frankable Printing & Repro | 0.00 | 2,108.00 |
| 25 Other Services | | 2403 Photographic (TRANSFER) | 20.00 | 20.00 |
| | | Total | 20.00 | 2,128.00 |
| 26 Supplies and Materials | | 2572 Web Dev Hst,Email & Rltd Serv | 385.00 | 4,465.00 |
| | | Total | 385.00 | 4,465.00 |
| | | 2602 Water | 194.74 | 3,283.74 |
| | | 2603 Food & Beverage | 0.00 | 3,935.15 |

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------------|---------------------------|-------------------------------------|-------------------|---------------------|
| | | 2604 Legislative Plnng Food and Bev | 0.00 | 3,217.41 |
| | | 2620 Office Supplies (Outside) | 0.00 | 590.49 |
| | | 2621 Office Supply (TRANSFER) | 483.56 | 4,923.98 |
| | 26 Supplies and Materials | 2623 Software < \$500 | 77.37 | 13,205.97 |
| | | 2630 Publications/Reference Mat'l | 828.00 | 20,134.44 |
| | | 2699 Misc. Supplies & Materials | 0.00 | 154.74 |
| EXPEN General Expenditures | | Total | 1,583.67 | 49,445.92 |
| | | 3105 Office Equip Purch<\$25,000 | 0.00 | 1,754.78 |
| | 31 Equipment | 3115 Computer Softw Purch <\$10,000 | 0.00 | 3,219.90 |
| | | 3118 Maintenance / Repairs | 1,993.50 | 26,508.50 |
| | Total | Total | 1,993.50 | 31,483.18 |
| | | | 478,885.25 | 5,404,476.46 |

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Office ID | MTD Disbursed |
|---------|------------------------------|------|------------|---------|------------|-----------|--------------|---------|---------------------|---|--------------------------------|--------------|-----------|---------------|
| | | | | | | 466 | | | ALLISON, TERISA L. | Editor/Docu ment Clerk | 11/01/2024 to 11/30/2024 | | | 11,666.67 |
| | | | | | | 1095 2 | | | ANTHONY, LUKE M. | Policy Analyst | 11/01/2024 to 11/30/2024 | | | 6,666.67 |
| | | | | | | 4378 | | | BARRY, WILLIAM P. | Deputy Comms Director | 11/01/2024 to 11/30/2024 | | | 13,333.33 |
| | | | | | | 3631 | | | BEHUNIAK,ALLISON J | Subcommitte e Staff Director | 11/01/2024 to 11/30/2024 | | | 16,666.67 |
| | | | | | | 1797 | | | BENNETT,DANIEL M | Senior Counsel | 11/01/2024 to 11/30/2024 | | | 15,000.00 |
| EXPEN | 11 Personnel Compensation | 1101 | 11/29/2024 | INT_PAY | PR24112900 | 762 | | | BETZ, KIMBERLY S. | Staff Director | 11/01/2024 to 11/30/2024 | | | 17,675.00 |
| | | | | | | 1113 0 | | | BOSSART, SVENT S. | Clerk and Staff Assistant | 10/01/2024 to 10/31/2024 | | | 2,916.67 |
| | | | | | | 1113 1 | | | BOSSART, SVENT S. | Clerk and Staff Assistant | 11/01/2024 to 11/30/2024 | | | 7,500.00 |
| | | | | | | 7347 | | | BROOKS IV, PAUL C. | Press Secretary and Digital Ma | 11/01/2024 to 11/30/2024 | | | 8,333.33 |
| | | | | | | 4222 | | | CASE JR, MICHAEL W. | Senior Oversight Counsel | 11/01/2024 to 11/30/2024 | | | 15,000.00 |
| | | | | | | 1067 7 | | | CHAMBERS, GLENN A. | Senior Professional Staff | 11/01/2024 to 11/30/2024 | | | 10,000.00 |

Monthly Financial Statement by Legislative Year

Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Office ID | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|-------|--------------|---------|-------------------------|---------------------------|--------------------------|--------------|-----------|---------------|
| | | | | | | 1330 | | | CHANG, ANTHONY E | Senior Professional Staff | 11/01/2024 to 11/30/2024 | | | 15,833.33 |
| | | | | | | 9130 | | | CONEY, CHARLETTA | System Administrator | 11/01/2024 to 11/30/2024 | | | 2,500.00 |
| | | | | | | 9568 | | | COX, VICTORIA M. | Professional Staff Member | 11/01/2024 to 11/30/2024 | | | 10,000.00 |
| | | | | | | 1098 | | | DILLON, SEAN P. | Designee | 11/01/2024 to 11/30/2024 | | | 1,666.67 |
| | | | | | | 6917 | | | EVANS, SHANNON J. | Professional Staff Member | 11/01/2024 to 11/30/2024 | | | 7,500.00 |
| | | | | | | 3616 | | | GATES, ZACHARY L. | Designee | 10/01/2024 to 10/21/2024 | | | 1,388.89 |
| EXPEN | 11 Personnel Compensation | 1101 | 11/29/2024 | INT_PAY | PR24112900 | 3618 | | | GATES, ZACHARY L. | Designee | 11/01/2024 to 11/30/2024 | | | 5,833.33 |
| | | | | | | 10039 | | | GOLDSMITH III, JAMES L. | Oversight Counsel | 11/01/2024 to 11/30/2024 | | | 11,666.67 |
| | | | | | | 8359 | | | GUILTINAN, MEGAN N. | Designee | 11/01/2024 to 11/30/2024 | | | 1,666.67 |
| | | | | | | 5723 | | | HALLORAN, PATRICIA A. | Clerk | 11/01/2024 to 11/15/2024 | | | 4,583.33 |
| | | | | | | 3440 | | | HASLETT, BRIGHTON N | Deputy General Counsel | 11/01/2024 to 11/30/2024 | | | 13,333.33 |
| | | | | | | 6858 | | | HITE, TIMOTHY J. | Senior Counsel | 11/01/2024 to 11/30/2024 | | | 16,666.67 |

Monthly Financial Statement by Legislative Year

| Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ | | | | | | | | | | | Authorization Year 2024 | | | |
|--|---------------------------|------|------------|---------|------------|-------|--------------|---------|------------------------|-------------------------------|---------------------------------|--------------|-----------|---------------|
| | | | | | | | | | | | 2024:118th Congress 2nd Session | | | |
| | | | | | | | | | | | Month: 2024 November - Closed | | | |
| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Office ID | MTD Disbursed |
| | | | | | | 11220 | | | HOPPER, CHRISTOPHER R. | Professional Staff Member | 11/01/2024 to 11/30/2024 | | | 5,416.67 |
| | | | | | | 7452 | | | JANG, JAE | Designee | 11/01/2024 to 11/30/2024 | | | 1,666.67 |
| | | | | | | 9761 | | | KELLEHER, LINDSEY A. | Professional Staff Member | 11/01/2024 to 11/30/2024 | | | 13,333.33 |
| | | | | | | 9531 | | | KEMP, KEVIN D. | Systems Administrator | 11/01/2024 to 11/30/2024 | | | 2,500.00 |
| | | | | | | 13066 | | | LEE, BRANDON T. | Staff Assistant | 11/04/2024 to 11/30/2024 | | | 4,125.00 |
| | | | | | | 10015 | | | LUPAS, SAMUEL D. | Senior Professional Staff | 11/01/2024 to 11/30/2024 | | | 13,333.33 |
| EXPEN | 11 Personnel Compensation | 1101 | 11/29/2024 | INT_PAY | PR24112900 | 9902 | | | MCGRATH, CHARLES D. | Professional Staff Member | 11/01/2024 to 11/30/2024 | | | 10,000.00 |
| | | | | | | 7396 | | | MILLER, JACKSON C. | Professional Staff Member | 11/01/2024 to 11/30/2024 | | | 7,500.00 |
| | | | | | | 228 | | | NORDQUIST, NELS P. | Subcommittee Staff Director | 11/01/2024 to 11/30/2024 | | | 16,666.67 |
| | | | | | | 2912 | | | PALMER, KATHLEEN C | Senior Professional Staff | 11/01/2024 to 11/30/2024 | | | 16,666.67 |
| | | | | | | 3421 | | | PEAVEY, LAURA R. | Communications Director | 11/01/2024 to 11/22/2024 | | | 12,222.22 |
| | | | | | | 4156 | | | POE, PHILIP D. | Deputy Subcommittee Staff Dir | 11/01/2024 to 11/30/2024 | | | 16,666.67 |

Monthly Financial Statement by Legislative Year

| Office: 10BA000 COMM ON FINANCIAL SERVICES MAJ | | | | | | | | | | | Authorization Year 2024 | | | |
|--|---------------------------|------|------------|---------|------------|------|--------------|---------|------------------------|---------------------------------------|---------------------------------|--------------|-------------------|---------------|
| | | | | | | | | | | | 2024:118th Congress 2nd Session | | | |
| | | | | | | | | | | | Month: 2024 November - Closed | | | |
| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Office ID | MTD Disbursed |
| | | | | | | 2515 | | | SCHMIDTLEIN, MEGHAN R | Shared Employee | 11/01/2024 to 11/30/2024 | | | 1,666.67 |
| | | | | | | 124 | | | SEYFRIED, LAWRENCE | Dir of Coalitions and Member Services | 11/01/2024 to 11/30/2024 | | | 16,666.67 |
| | | | | | | 2131 | | | SHACKELFORD, LINDSEY D | Director of Operations | 11/01/2024 to 11/30/2024 | | | 16,666.67 |
| | | | | | | 348 | | | SKALA, EDWARD G. | Subcommittee Staff Director | 11/01/2024 to 11/30/2024 | | | 16,666.67 |
| | | | | | | 4355 | | | SMITHWICK, KYLE B | General Counsel | 11/01/2024 to 11/30/2024 | | | 16,666.67 |
| EXPEN | 11 Personnel Compensation | 1101 | 11/29/2024 | INT_PAY | PR24112900 | 4968 | | | TRICOMI, GRACE A | Deputy Director of Member Services | 11/01/2024 to 11/30/2024 | | | 10,000.00 |
| | | | | | | 6179 | | | VO, NICHOLLE T. | Chief Oversight Counsel | 11/01/2024 to 11/30/2024 | | | 16,666.67 |
| | | | | | | 7871 | | | VON HOLTEN, RANDY A. | System Administrator | 11/01/2024 to 11/30/2024 | | | 2,500.00 |
| | | | | | | 4593 | | | WEMPLE, BRIAN M. | Professional Staff | 11/01/2024 to 11/30/2024 | | | 13,333.33 |
| | | | | | | 3925 | | | WHITE, CONNOR E | Shared Employee | 11/01/2024 to 11/30/2024 | | | 1,666.67 |
| | | | | | | 1353 | | | WRASE, JEFFREY M. | Subcommittee Staff Director | 11/01/2024 to 11/30/2024 | | | 16,666.67 |
| Total | | | | | | | | | | | | | 466,661.15 | |

Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

Disbursed Summary

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|------------------------------------|-------------------------------------|-----------------------------------|-------------------|---------------------|
| EXPEN General Expenditures | 11 Personnel Compensation | 1101 Non-Statutory Compensation | 301,640.01 | 2,843,570.39 |
| | | Total | 301,640.01 | 2,843,570.39 |
| | | 2101 Airfare Commercial Transport | 0.00 | 6,412.94 |
| | | 2105 Lodging | 0.00 | 8,577.29 |
| | | 2110 Meals | 0.00 | 775.74 |
| | 21 Travel | 2115 WI-FI On Travel | 0.00 | 8.00 |
| | | 2135 Taxi/Ride Share | 590.54 | 6,699.42 |
| | | Total | 590.54 | 22,473.39 |
| | | 2320 DC Telecom Equip (TRANSFER) | 28.00 | (89.75) |
| | | 2321 DC Telecom Serv (TRANSFER) | 159.50 | 2,568.25 |
| 23 Rent, Communications, Utilities | 2322 DC Telecom Tolls (TRANSFER) | 1,559.33 | 17,068.98 | |
| | 2335 HIR Graphics (TRANSFER) | 0.00 | 358.00 | |
| | 2360 Utilities | 95.40 | 95.40 | |
| | Total | 1,842.23 | 20,000.88 | |
| | 2402 Non-Frankable Printing & Repro | 0.00 | 398.00 | |
| 24 Printing and Reproduction | 2403 Photographic (TRANSFER) | 0.00 | 100.00 | |
| | Total | 0.00 | 498.00 | |
| | 2572 Web Dev Hst,Email & Rltd Serv | 1,000.00 | 9,385.00 | |
| 25 Other Services | Total | 1,000.00 | 9,385.00 | |
| | 2602 Water | 173.75 | 286.60 | |
| | 2603 Food & Beverage | 1,919.64 | 3,462.87 | |
| | 2604 Legislative Plnng Food and Bev | 12,426.00 | 16,853.41 | |
| | 2620 Office Supplies (Outside) | 689.99 | 4,077.19 | |
| 26 Supplies and Materials | 2621 Office Supply (TRANSFER) | 247.58 | 575.66 | |
| | 2623 Software < \$500 | 0.00 | 120.84 | |
| | 2630 Publications/Reference Mat'l | 0.00 | 49,750.00 | |
| | Total | 15,456.96 | 75,126.57 | |
| 31 Equipment | 3118 Maintenance / Repairs | 1,089.00 | 6,812.00 | |

Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

| Program | Object Class | Budget Object Class | MTD Disbursed | YTD Disbursed |
|----------------------------|--------------|---------------------|---------------|---------------|
| EXPEN General Expenditures | 31 Equipment | Total | 1,089.00 | 6,812.00 |
| | Total | | 321,618.74 | 2,977,866.23 |

Monthly Financial Statement by Legislative Year

Office: 10BA999 COMM ON FINANCIAL SERVICES MIN

Authorization Year 2024
 2024:118th Congress 2nd Session
 Month: 2024 November - Closed

Disbursed Detail

| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Office ID | MTD Disbursed |
|---------|---------------------------|------|------------|---------|------------|------|--------------|---------|-------------------------|--------------------------------|--------------------------|--------------|-----------|---------------|
| | | | | | | 6983 | | | ANOH, MELISSA R. | Professional Staff | 11/01/2024 to 11/30/2024 | | | 10,583.33 |
| | | | | | | 7357 | | | BAGRAMIAN, LEVON | Director of Capital Markets | 11/01/2024 to 11/30/2024 | | | 15,257.22 |
| | | | | | | 7315 | | | BASSETT, SARAH M. | Research Director | 11/01/2024 to 11/30/2024 | | | 10,527.59 |
| | | | | | | 6986 | | | CESARETTI, TAMARA K. | Director of Policy | 11/01/2024 to 11/30/2024 | | | 13,423.89 |
| | | | | | | 7358 | | | CRITTLE, CHELSEA S. | Director of Diversity and Incl | 11/01/2024 to 11/30/2024 | | | 15,257.22 |
| EXPEN | 11 Personnel Compensation | 1101 | 11/29/2024 | INT_PAY | PR24112900 | 8583 | | | DE LOS REYES, ELIZABETH | Research Assistant | 11/01/2024 to 11/30/2024 | | | 7,833.33 |
| | | | | | | 2158 | | | ERICKSON, KRISTOFO R S | Deputy Staff Director | 11/01/2024 to 11/30/2024 | | | 17,675.00 |
| | | | | | | 5144 | | | FIERRO, ALIA M | Director of Housing Policy | 11/01/2024 to 11/30/2024 | | | 15,257.22 |
| | | | | | | 1526 | | | FORMAN JR, ALFRED J | Systems Administrator | 11/01/2024 to 11/30/2024 | | | 13,846.79 |
| | | | | | | 8524 | | | GAYAR, YARA | Counsel | 11/01/2024 to 11/30/2024 | | | 8,250.00 |
| | | | | | | 6935 | | | GIWA, OLUWAKEMI O. | Communications Director | 11/01/2024 to 11/30/2024 | | | 15,257.22 |

Monthly Financial Statement by Legislative Year

| Office: 10BA999 COMM ON FINANCIAL SERVICES MIN | | | | | | | | | | | Authorization Year 2024 | | | |
|--|---------------------------|------|------------|---------|------------|------|--------------|---------|------------------------|--------------------------------|---------------------------------|--------------|-----------|---------------|
| | | | | | | | | | | | 2024:118th Congress 2nd Session | | | |
| | | | | | | | | | | | Month: 2024 November - Closed | | | |
| Program | Object Class | BOC | Tran Date | Source | Tran ID | Line | Invoice Date | Invoice | Payee | Description | Service Dates | Check / EFT# | Office ID | MTD Disbursed |
| | | | | | | 2923 | | | KAHNG,ESTHER J | Chief Counsel | 11/01/2024 to 11/30/2024 | | | 17,093.75 |
| | | | | | | 2568 | | | LICHTENFELS, JAMES R. | Counsel | 11/01/2024 to 11/30/2024 | | | 11,166.67 |
| | | | | | | 1227 | | | LINDHOLM,DANIELLE C | Director of National Security | 11/01/2024 to 11/30/2024 | | | 15,254.67 |
| | | | | | | 1756 | | | MANOSALVAS, MARCOS F. | Digital Director | 11/01/2024 to 11/30/2024 | | | 12,600.00 |
| | | | | | | 4473 | | | MATHIEU, HERLINE | Press Secretary | 11/01/2024 to 11/30/2024 | | | 9,916.67 |
| | | | | | | 907 | | | MOORE, STEPHANIE Y. | General Counsel | 11/01/2024 to 11/30/2024 | | | 12,833.33 |
| EXPEN | 11 Personnel Compensation | 1101 | 11/29/2024 | INT_PAY | PR24112900 | 1632 | | | OUERTATANI,CHARLA | Staff Director | 11/01/2024 to 11/30/2024 | | | 17,675.00 |
| | | | | | | 43 | | | ROACH,ROBERT L | Dir of Oversight & Investigati | 11/01/2024 to 11/30/2024 | | | 15,257.22 |
| | | | | | | 3857 | | | SCOTT,DENISE N | Financial and Admin. Officer | 11/01/2024 to 11/30/2024 | | | 13,250.00 |
| | | | | | | 1309 | | | SEARS,GLEN R | Director of Consumer Protectio | 11/01/2024 to 11/30/2024 | | | 15,257.22 |
| | | | | | | 7984 | | | SMITH-PARKER, VICTORIA | Staff Assistant | 11/01/2024 to 11/30/2024 | | | 7,000.00 |
| | | | | | | 5145 | | | THOMAS,PETRINA A | Member Services Director | 11/01/2024 to 11/30/2024 | | | 11,166.67 |