MAXINE WATERS, CA CHAIRWOMAN

United States House of Representatives Committee on Financial Services 2129 Rayburn House Office Building Washington, D.C. 20515

May 3, 2021

The Honorable Zoe Lofgren Chairwoman Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515

Dear Chairwoman Lofgren:

Enclosed for your information is the monthly report for March 2021 which includes:

- Monthly Financial Statement of Expenses
- Summary of Committee Meetings
- Statement of Travel Performed
- List of Committee employees, job titles, and gross monthly salaries
- List of Detailees

Sincerely, whine Waters

MAXINE WATERS Chairwoman

政治, 海回use of 张epresentatives Monthly Financial Statement by Legislative Year

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year 2021 2021:117th Congress 1st Session Month: March 2021

Budget to Actual

)										
Program	rogram Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	2,305,511.37	00.0	2,305,511.37	00.0	0.00	00.0	0.00	0.00	2,305,511.37
	11 Personnel Compensation	0.00	0.00	0.00	00.00	0.00	00.00	1,750,336.42	1,750,336.42	(1,750,336.42)
	23 Rent, Communications, Utilities	0.00	0.00	00.0	00.00	0.00	0.00	11,325.91	11,325.91	(11,325.91)
EVDEN	24 Printing and Reproduction	00.00	0.00	0.00	00.00	0.00	00.0	46.98	46.98	(46.98)
	25 Other Services	0.00	0.00	00.0		0.00	0.00	2,570.00	2,570.00	(2,570.00)
	26 Supplies and Materials	00.00	00.0	00.0	00.00	0.00	00.0	1,528.68	1,528.68	(1,528.68)
	31 Equipment	0.00	00.0	00.0	00.0	0.00	00.00	6,735.00	6,735.00	(6,735.00)
	Total	2,305,511.37	00'0	2,305,511.37	00'0	00.0	00'0	1,772,542.99	1,772,542,99	532,968,38
AF200	** Authorization	1,350.00	0.00	1,350.00	00.0	0.00	00.0	00.0	00.0	1,350.00
	Total	1,350.00	0.00	1,350.00	00'0	0.00	00.0	00'0	0.00	1,350.00
			THE OWNER AND ADDRESS OF THE OWNER ADDRESS OF THE O	NAME AND ADDRESS OF TAXABLE PARTY OF TAXABLE PARTY OF TAXABLE PARTY.						And a

Committee on Financial Services

Activity for March 2021

- March 10 at 10:00 AM ET: The full Committee will convene for a virtual hearing entitled, "Justice for All: Achieving Racial Equity Through Fair Access to Housing and Financial Services."
- March 11 at 10:00 AM ET: The Subcommittee on Consumer Protection and Financial Institutions will convene for a virtual hearing entitled, "Slipping Through the Cracks: Policy Options to Help America's Consumer During the Pandemic."
- March 16 at 12:00 PM ET: The Subcommittee on Housing, Community Development and Insurance will convene for a virtual hearing entitled, "Preserving a Lifeline: Examining Public Housing in a Pandemic."
- March 17 at 12:00 PM ET: The full Committee will convene for a virtual hearing entitled, "Game Stopped? Who Wins and Loses When Short Sellers, Social Media, and Retail Investors Collide, Part II."
- March 18 at 12:00 PM ET: The Subcommittee on Diversity and Inclusion will convene for a virtual hearing entitled, "By the Numbers: How Diversity Data Can Measure Commitment to Diversity, Equity and Inclusion."
- March 19 at 12:00 PM ET: The Subcommittee on National Security, International Development and Monetary Policy will convene for a virtual hearing entitled, "Ending Exploitation: How the Financial System Can Work to Dismantle the Business of Human Trafficking."
- March 23 at 12:00 PM ET: The full Committee will convene for a virtual hearing entitled, "Oversight of the Treasury Department's and Federal Reserve's Pandemic Response."

政治,為. 海ouse of % expresentatives Monthly Financial Statement by Legislative Year

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year 2021 2021:117th Congress 1st Session Month: March 2021

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
		1101 Non-Statutory Compensation	597,359.46	1,741,762.23
	11 Personnel Compensation	1104 Accrued Leave	4,407.52	8,574.19
		Total	601,766.98	601,766.98 1,750,336.42
		2310 TelecomSrv/Eq/Toll Charge	106.00	106.00
		2320 DC Telecom Equip (TRANSFER)	280.00	560.00
	23 Bent Communications Hillition	2321 DC Telecom Serv (TRANSFER)	959.00	1,918.00
		2322 DC Telecom Tolls (TRANSFER)	4,401.94	8,604.13
		2360 Utilities	137.78	137.78
		Total	5,884.72	11,325.91
	24 Drinting and Deproduction	2401 Printing & Reproduction	46.98	46.98
EXDEN Ganaral Evnandihurae		Total	46.98	46.98
רעי רוא סבוובומו ראלבווחוותובא	25 Other Services	2572 Web Dev Hst, Email & Rltd Serv	1,285.00	2,570.00
		Total	1,285.00	2,570.00
		2602 Water	28.00	56.00
		2620 Office Supplies (Outside)	621.52	621.52
	36 Sumlies and Materials	2621 Office Supply (TRANSFER)	00.00	50.17
		2623 Software < \$500	443.00	482.99
		2630 Publications/Reference Mat'l	318.00	318.00
		Total	1,410.52	1,528.68
	31 Equipment	3118 Maintenance / Repairs	2,245.00	6,735.00
	טד בקמולוווכוור	Total	2,245.00	6,735.00
	Total		612,639.20	612,639.20 1,772,542.99

破いる、海のuse of 死epresentatibes Monthly Financial Statement by Legislative Year

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year 2021 2021:117th Congress 1st Session Month: March 2021

Disbursed Detail

MTD Dichursod	12,781.82	9,718.59	5,625.00	4,066.50	4,583.83	3,666.67	203.62	6,666.67	3,055.56	7,218.75	14,166.67
Voucher											
Check /											
Service Dates	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/01/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/11/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021
Description	Parliamentari an	Editor	Designee	Systems 03/01/2021 Administrator 03/31/2021	Paralegal	Press Assistant	Shared Employee			Counsel	General Counsel
Payee	ABRAMOWITZ,DAVID S	ALLISON, TERISA L.	I NONSEN, COLIN J	BAKER, STACY L	BALTAZAR, CHRISTINE M.	BARRY,WILLIAM P	BASCUMBE,ANDRES W	BEHUNIAK,ALLISON J Staff	BELAIR, BRENDAN M. Senior Advisor	BENNETT, DANIEL M	BETZ, KIMBERLY S.
Invoice Date Invoice											
Line	1107	549	3425	5939	8318	6282	4838	5001	824	2355	066
Tran ID						PR21033100					
Source						INT_PAY					
BOC Tran Date Source						1101 3/31/2021 INT_PAY					
BOG											
Program Object Class						11 Personnel Compensation					
Program						EXPEN					

破いる、海のuse of 死epresentatives Monthly Financial Statement by Legislative Year

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year 2021 2021:117th Congress 1st Session Month: March 2021

Tran ID Line Invoice Date Payee Description Service Clerck / Line Nouther MTD Disbursed 915 — BEVIN,MORGAN G Safaf 03/11/2021 — 3.125.00 9515 — BURRIS,KEVIN R Dir, of 03/11/2021 — 11,900.32 9515 — BURRIS,KEVIN R Dir, of 03/11/2021 — 11,900.32 9503 — CASTRO,BRIAN M Description 03/11/2021 — 11,900.32 9503 — CASTRO,BRIAN M Description 03/11/2021 — 11,900.32 9503 — CHANG,MITHOW F Perfessional 03/11/2021 — 14,391.67 9501 — CHANG,MITHOW F Perfessional 03/11/2021 — 14,391.67 9501 — CHANG,MITHOW F Perfessional 03/11/2021 — 14,391.67 9501 — DUNU,CONNOR M Perfessional 03/11/2021 — 14,391.67 9501 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Month:</th><th>March 2021</th></t<>								Month:	March 2021
315 EVIN,MORGAN G Staff $03/31/2021$ <	Tran Date Source	Tran ID	Line	Invoice Date In		Description	Check / EFT#	ucher	MTD Disbursed
4957 4957 BURRLS, KEVIN R Dir. of Amerispit cold/10/2021 (0) (3) (3) (3) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2			9315		BEVIN, MORGAN G	ant	33/01/2021 0 33/31/2021		3,125.00
8003 CASTRO,BRIAN M Designee 03/31/2021 boord 00 01 1752 CHANG,ANTHONY E Senior 03/31/2021 boord 03/31/2021 boord 1 1752 CHANG,ANTHONY E Senior 03/31/2021 boord 03/31/2021 boord 1 1608 COTE,STEPHEN M Staff Director 03/31/2021 boord 03/31/2021 boord 1 2829 DUNN,CONNOR M Staff Director 03/31/2021 boord 03/31/2021 boord 1 2829 ERICKSON,KRISTOFO Denviny Staff Director 03/31/2021 boord 1 1 2829 ERICKSON,FRISTOFO Denviny Staff Director 03/31/2021 boord 1 1 2829 ERICKSON,FRISTOFO Denviny Staff Director 03/31/2021 boord 1 1 2733 ERICKSON,FRISTOFO Denviny Staff Director 03/31/2021 boord 03/31/2021 boord 1 2733 ERICKSON,FRISTOFO Denviny Staff Boord 03/31/2021 boord 03/31/2021 boord 1 2733 ERICKSON,FRISTOFO Denviny Staff Boord 03/31/2021 boord 03			4957		BURRIS, KEVIN R	ht restig	33/01/2021 o 33/31/2021		11,900.32
172 CHANG, MITHONY E Senior Senior (03/31/2021 Cold/12/2021 Cold			8003		CASTRO, BRIAN M	7.99	33/01/2021 0 33/31/2021		6,250.00
1608 COTE,STEPHEN M Staff Director to 03/31/2021 03/01/2021 N 8601 DUNN,CONNOR M Staff 03/31/2021 $03/31/2021$ N N 8601 ERLCKSON,KRISTOFO DUNN,CONNOR M Staff 03/31/2021 $03/31/2021$ N N 2829 ERLCKSON,KRISTOFO Deputy Staff R S $03/31/2021$ N N N 5776 ERLCKSON,KRISTOFO Deputy Staff R S $03/31/2021$ N N N 8107 ERLCKSON,KRISTOFO Deputy Staff R S $03/31/2021$ N N N 7736 ERLONDEZ, DAVID Senior $03/31/2021$ N N N 7733 ERRONDEZ, DAVID Senior $03/31/2021$ N N N N 7733 ERRO,ALIA M Senior $03/31/2021$ N N N N 7733 Z001 $03/31/2021$ $03/31/2021$ N N N 7733 Z001 $03/31/2021$ $03/31/2021$ N			1752		CHANG, ANTHONY	Senior Professional Staff	33/01/2021 0 13/31/2021		13,750.00
8601 $DUNN,CONNOR$ M $Professional$ to 03/31/2021 (03/01/2021 $03/31/2021$ (03/01/2021 2829 $Bebuty$ staff $03/01/2021$ (03/01/2021 $03/01/2021$ (03/01/2021 5776 $Bebuty$ staff $03/01/2021$ (03/01/2021 $03/01/2021$ 8107 $Bebuty$ staff $03/01/2021$ (03/01/2021 $03/01/2021$ 8107 $Bebuty$ $Bebuty$ (03/01/2021 $03/01/2021$ $03/01/2021$ 7733 $B107$ $Bebuty$ $Bebuty$ (03/01/2021 $Bebuty$ $Bebuty$ (03/01/2021 7733 $B107$ $Bebuty$ $Bebuty$ (03/01/2021 $Bebuty$ (03/01/2021 $Bebuty$ $Bebuty$ (03/01/2021 $Bebuty$ $Bebuty$ (03/01/2021 $Bebuty$ $Bebuty$ (03/01/2021 $Bebuty$ (03/01/2021 $Bebuty$ $Bebuty$ (03/01/2021 $Bebuty$ $Bebuty$ (03/01/2021 $Bebuty$ $Bebuty$ $Bebuty$ (03/01/2021 $Bebuty$ $Bebuty$ (03/01/2021 $Bebuty$ Be			1608		COTE, STEPHEN M	Staff Director	33/01/2021 0 13/31/2021		14,391.67
2829 ERICKSON,KRISTOFO Deputy Staff $03/01/2021$ $03/31/2021$ $03/31/2021$ 5776 ERICKSON,PATRICK Employee $03/31/2021$ $03/31/2021$ $03/31/2021$ 8107 ERGUSSON,PATRICK Employee $03/01/2021$ $03/01/2021$ $03/01/2021$ 7733 Model $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ 7733 ERERO,ALIA M Professional $03/01/2021$ $03/01/2021$ $03/01/2021$ 2001 Model $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ 2001 Model $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ 7368 Model $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ 7368 Model $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ 7368 Model $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2021$ $03/01/2$	TNT 1000/15/5 1011	10231			DUNN, CONNOR M	ssional	3/01/2021 o 33/31/2021		7,916.67
FERGUSSON, PATRICK Shared Employee 03/01/2021 03/31/2021 OB FERNANDEZ, DAVID Senior 03/01/2021 OB OB OB D					ERICKSON, KRISTO R S	FO Deputy Staff Director	3/01/2021 0 33/31/2021		13,663.33
FERNANDEZ, DAVID Senior 03/01/2021 Counsel 03/01/2021 Counsel 03/01/2021 Counsel Counse			5776		FERGUSSON, PATRI		13/01/2021 0 13/31/2021		6,186.00
FIERRO,ALIA M Professional to 03/01/2021 to 03/31/2021 03/31/2021 1 FORMAN JR,ALFRED J Systems to 03/31/2021 to 03/31/2021 03/01/2021 1 FORMAN JR,ALFRED J Systems to 03/31/2021 to 03/31/2021 03/31/2021 1 FRIAS,MARCUS A Press to 03/31/2021 to 03/31/2021 03/31/2021 1			8107		FERNANDEZ, DAVI	Senior Counsel	3/01/2021 o 3/31/2021		8,750.00
FORMAN JR,ALFRED J Systems 03/01/2021 Administrator 03/31/2021 FRIAS,MARCUS A Press 03/01/2021 Secretary 03/31/2021			7733		FIERRO,ALIA M	Professional Staff	3/01/2021 o 3/31/2021		6,875.00
FRIAS,MARCUS A Press Decretary 03/01/2021 to 03/31/2021			2001		FORMAN JR, ALFRE	Systems Administrator	13/01/2021 0 13/31/2021		10,634.24
			7368		FRIAS, MARCUS A	Press Secretary	3/01/2021 0 3/31/2021		5,833.33

個.為. 海ouse of 氷epresentatives Monthly Financial Statement by Legislative Year

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year 2021 2021:117th Congress 1st Session Monthe Month 2023

Month: March 2021	Check / Voucher MTD Disbursed	8,750.00	9,406.25		8,750.00	8,750.00	8,750.00 11,900.32	8,750.00 11,900.32 11,298.90	8,750.00 8,750.00 11,900.32 11,298.90 11,298.90	8,750.00 8,750.00 11,900.32 11,298.90 11,298.90 11,900.32	8,750.00 8,750.00 11,900.32 11,298.90 11,298.90 11,900.32 11,900.33 11,900.33 7,083.33	8,750.00 8,750.00 11,900.32 11,298.90 11,298.90 11,900.32 11,900.32 7,083.33 7,083.33	8,750.00 8,750.00 11,900.32 11,298.90 11,900.32 11,900.32 7,083.33 7,083.33
	Service Dates	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021
	Description	Professional Staff Member	Counsel	Senior Counsel	Communicati ons Director	Deputy Chief Oversight Counsel	Director of Housing and Insura	Director of National Security	Senior Counsel	Digital Director	Director of Member Ser & Coali	Senior Counsel	Director
	Payee	HAEDTLER, JORDAN R	HASLETT, BRIGHTON N	HEINEMANN, JOHN MICAH D	HERSEY, ERIC T	JOHNSON II, BRUCE	KAHNG, ESTHER J	LINDHOLM, DANIELLE C	MALLIK,AVYARK	MANOSALVAS, MARCOS F.	MCCUNE, STEPHEN C	MCGINNIS, JAMES D.	MCGLINCHEY, DANIEL P.
	Line Invoice Date Invoice							×					
	Line In	Line Inva 7775										291	
	Tran ID						0010001000						
	Source						TMT DAV						
	BOC Tran Date Source	-					1101 2/21/2021 INT DAV	1707/10/0 1011					
	Program Object Class						11 Personnel						
	Program						EXDEN 1						an terretari

砚.岛. 海ouse of %epresentatives Monthly Financial Statement by Legislative Year

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year 2021 2021:117th Congress 1st Session Month. Month 2021

March 2021	MTD Disbursed	11,900.32	10,137.32	11,900.25	8,333.33	3,208.33	14,166.67	7,916.67	1,542.63	6,708.33	14,372.06	8,750.00	8,958.33
Month: March 2021	Voucher												
11.1202	Check / EFT#	21	21	21 21 21	21	21 21	21 21	21	21	21 2	21	21 21	21
	Service Dates	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/07/2021	03/08/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021
	Description	Dir of 03/01/2021 Diversity and to 03/31/2021 Inclusion 03/31/2021	Senior Counsel	Director of Investor and Capit	Deputy Communicati ons Director	Staff Assistant	Shared Employee	Designee	Counsel	Senior Counsel	Staff Director	Professional Staff	Communicati 03/01/2021 ons Director 03/31/2021
	Payee	MILES, ERICA Y	MILES, YANA L	MOORE, KATANYA K.	MORALES, VERONICA	MORGAN, FAITH O	MULDER,MATTHEW K	NDIKUM,ALEXANDER M	NG,LAURI	NG,LAURI	OUERTATANI,CHARLA Staff Director to 03/31/2021 03/31/2021	PALMER,KATHLEEN C	PEAVEY,LAURA R
												-	
	Invoice Date Invoice												
	Line	7832	1729	9876	1034 2	8040	3743	5201	4607	4608	2145	3929	4639
	Tran ID						001033100						
	Source						INT DAV						
	BOC Tran Date Source						1000/12/2 1011						
	Program Object Class E							Compensation					
	Program						FXPFN						

Page 6 of 13

Report ID: CC029 Run Date: 05/03/2021 磁、多、海ouse of 氷epresentatioes Monthly Financial Statement by Legislative Year

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year 2021 2021:117th Congress 1st Session Month: March 2021

Month: March 2021	Voucher MTD Disbursed	6,666.67	11,900.32	11,724.02	10,416.33	10,328.33	8,750.00	8,333.33	8,333.33		11,900.32	8,500.00	11,900.32 8,500.00 14,166.67	11,900.32	11,900.32 8,500.00 14,166.67	11,900.32 8,500.00 14,166.67	11,900.32	11,900.32 8,500.00 14,166.67	11,500.00 8,500.00 14,166.67	11,900.32 8,500.00 14,166.67 14,166.67
2	Check / EFT#	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to	and Financial 03/31/2021	03/31/2021 03/01/2021 to 03/31/2021	03/31/2021 03/01/2021 to 03/31/2021 03/01/2021 to 03/31/2021	03/31/2021 03/01/2021 to 03/31/2021 03/01/2021 to 03/31/2021 03/21/2021	3/31/2021 3/01/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021	3/31/2021 3/01/2021 3/31/2021 3/01/2021 3/31/2021 3/01/2021	3/31/2021 3/01/2021 3/31/2021 3/01/2021 3/31/2021 3/31/2021	3/31/2021 3/01/2021 3/31/2021 3/31/2021 3/31/2021 3/31/2021	3/31/2021 3/01/2021 3/31/2021 3/31/2021 3/31/2021 3/301/2021	03/31/2021 03/01/2021 to 03/31/2021 03/31/2021 to 03/31/2021 03/01/2021 to
	Description Dates	Professional tt	Senior to Counsel 0	Special 0 Investigator to and Couns 0		Shared to Employee 0	Professional Staff	Senior 0 Counsel 0	Financial and 03/01/2021 Admin. to 03/31/2021 Officer 03/31/2021	Dir of 0 Consumer to	and Financial U	a								
	Payee	POE, PHILIP D	READ, JENNIFER L.	ROACH, ROBERT L	ROBILLIARD, ROBERT Designee	SAMUEL, TWAUN	SANDORA, STEPHEN J	SCHREIBER,CHARLIE G	SCOTT, DENISE N	SEARS, GLEN R		SHACKELFORD,LINDS Director of EY D Operations	KELFORD,LINDS A, EDWARD G.		12220					KELFORD, LINDS A, EDWARD G. DANY, JONATHA
	ice Date Invoice																			
	Line Invoice Date	5893 5169 47 8153 8153 3338 6783 5374 1726 1726 2793 386									2793 386	386	2793 386 2401	2793 386 2491	2793 386 2491	2793 386 2491				
	Tran ID						0012201080													
	Source						INT DAV													
	BOC Tran Date Source						1000/15/5 1011													
	Program Object Class						11 Personnel	Compensation												
	Program		****	a tao (line and a tao a	Contract of Contractory		FXPFN		-											

政治, 海回use of 张epresentatives Monthly Financial Statement by Legislative Year

Office: 10BA000 COMMITTEE ON FINANCIAL SERVICE

Authorization Year 2021 2021:117th Congress 1st Session

March 2021	MTD Disbursed	8,333.33	5,250.00	5,416.67	4,666.67	8,333.33	5,416.67	1,042.46	4,791.67	10,137.31	(440.75)	597,359.46	4,407.52	4,407.52 601,766.98
Month:	Voucher													
	Check / EFT#													
	Service Dates	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/31/2021	03/01/2021 to 03/07/2021	03/08/2021 to 03/31/2021	03/01/2021 to 03/31/2021	02/01/2021 to 02/26/2021		02/01/2021 to 02/26/2021	
	Description Dates	Designee	Digital Director	Member Services Coordinator	Clerk	Designee	Professional Oversight Staff	Research Assistant	Professional Staff	Senior Counsel	Professional Staff		Professional Staff	
	Payee	SNYDER,MARK M	STONEBRAKER,AUSTI N M	THOMAS, PETRINA A	THORNTON, JUSTIN F.	VAUGHAN, JOSEPH M.	VO,NICHOLLE T	VOSSLER, LAURA E	VOSSLER, LAURA E	WEISS, ELAYNE B	WHATLEY, PIERRE C		WHATLEY, PIERRE C	
			e											
	Line Invoice Date Invoice													
	Line	3368	6297	7734	8840	9795	9761	8502	8503	8436	7649		7650	
	Tran ID					00122102	0010001341						PR21033100	
	Source					INT DAV							INT_PAY	
	Tran Date Source					VAG TINT FCOCLESS						Total		Total
	BOC						1101						1104	Tota
	Program Object Class						11 Personnel	Compensation						
	Program							EXPEN			et more a travelar			

Committee on Financial Services Statement of Travel Performed March 2021

None

<u>Committee on Financial Services</u> Detaille List

Name	Agency	Dates
Brittany Hamlers	SEC	June 1, 2020 - current

June 1, 2020 - current