


Agency: Department of Financial Institutions
Program: Agencywide
Agency Director signature:



Travel Freeze Exception Report to OFM

(Do not report a running list, only report new actions since your last report.)

Date Approved	Position Title	Total Cost	Fund Source (e.g. GFS, Traspo, etc.)	Rationale for Approving Exception
8/18/2025	Director of Banks	\$ 650.00	300-6	Attendance at this in-person meeting is essential to protecting the interests of DFI.
8/18/2025	Director of Banks	\$ 1,000.00	300-6	Attendance at this in-person meeting of state regulators is essential to protecting the interests of DFI.

Goods and Equipment Freeze Exception Report to OFM

Agency: Department of Financial Institutions

Program: Agencywide

Agency Director signature:



(Do not report a running list, only report new actions since your last report.)

Date Approved	Description of Goods or Equipment	Total Cost	Fund Source (e.g. GFS, Traspo, etc.)	Rationale for Approving Exception
8/19/2025	Everlaw - eDiscovery platform	\$ 51,526.66	300-6	The software enables the essential function of fulfilling Public Records Act requests, including advanced search and redaction functionalities. Without the software the agency would face backlogs and increased risk of noncompliance.