BRIAN BABIN, D.D.S., Texas
CHAIRMAN

ZOE LOFGREN, California
RANKING MEMBER

Congress of the United States
House of Representatives
COMMITTEE ON SCIENCE, SPACE, AND TECHNOLOGY

2321 Rayburn House Office Building
Washington, DC 20515–6301
(202) 225–6371
http://science.house.gov

June 12, 2026

The Honorable Bryan Steil
Chairman
Committee on House Administration
1309 Longworth House Office Building
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 Science, Space, and Technology for May 2026, including the following:

- A summary of Committee Activities
- A statement of expenses and fund balance;
- A statement of authorized Committee travel expenses;
- A list of Committee employees showing their titles and gross monthly salaries.

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee.

Thank you for your attention to this matter.

Sincerely,

Brian Babin, D.D.S.
Chairman
Committee on Science, Space, & Technology

COMMITTEE ON
SCIENCE, SPACE AND TECHNOLOGY
CHAIRMAN BRIAN BABIN

May 2026 Committee Report

May 20, 2026
Full Committee Markup –
H.R. 7813, Surface Transportation Research and Development Act of 2026, as amended
H.R. 8790, Next-Generation Geothermal Research and Development Act, as amended
H.R. 7129, Water Power Research and Development Reauthorization Act, as amended

May 21, 2026
Subcommittee on Environment Hearing – Research-Driven Resilience: Applying Science to Secure U.S. Water Systems for Cyber Threat

Other Activities

Full Committee

May 7, 2026

H.R. 8706, "Better Energy Storage and Safety Act" was introduced by Rep. Jimmy Panetta and referred to the Committee on Science, Space, and Technology.

May 12, 2026

H.R. 8748, the "Surface Transportation Research and Development Act of 2026" was introduced by Rep. Vince Fong and referred to the Committee on Science, Space, and Technology.

May 13, 2026

H.R. 8790, the "Next-Generation Geothermal Research and Development Act" was introduced by Rep. Pat Harrigan and referred to the Committee on Science, Space, and Technology.

H.R. 8798, the "Universal School Meals Program Act of 2026" was introduced by Rep. Ilhan Omar and referred to the Committee on Science, Space, and Technology.

May 14, 2026

H.R. 8819, "To require Federal agencies to use the Artificial Intelligence Risk Management Framework developed by the National Institute of Standards and Technology with respect to the use of artificial intelligence" was introduced by Rep. Ted Lieu and referred to the Committee on Science, Space, and Technology.

May 15, 2026

H.Res. 1296, "Expressing support for the designation of May 16, 2026, as the "National Day of Light" was introduced by Rep. Joseph D. Morelle and referred to the Committee on Science, Space, and Technology.

H.R. 8846, the "Tornado Preparedness Act" was introduced by Rep. Wesley Bell and referred to the Committee on Science, Space, and Technology.

H.R. 8851, the "One Giant LEAP Act" was introduced by Rep. Mike Haridopolos and referred to the Committee on Science, Space, and Technology.

H.R. 8866, the "Build to Scale Reauthorization Act of 2026" was introduced by Rep. Haley Stevens and referred to the Committee on Science, Space, and Technology.

May 19, 2026

H.R. 8893, the "Protecting Consumers from Deceptive AI Act" was introduced by Rep. Valerie Foushee and referred to the Committee on Science, Space, and Technology.

H.R. 8901, the "Securing Innovation and Research from Adversaries Act" was introduced by Rep. John Moolenar and referred to the Committee on Science, Space, and Technology.

May 20, 2026

H.R. 8938, the "Biotechnology Workforce Alignment Act of 2026" was introduced by Rep. Rich McCormick and referred to the Committee on Science, Space, and Technology.

May 21, 2026

H.R. 8981, the "SCALE Biology Act" was introduced by Rep. April McClain-Delaney and referred to the Committee on Science, Space, and Technology.

May 22, 2026

H.R. 9021, the "Stay Cool Act" was introduced by Rep. Bonnie Watson-Coleman and referred to the Committee on Science, Space, and Technology.

U.S. House of Representatives

Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 May - Closed

Budget to Actual

Program	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
EXPEN	** Authorization	5,195,313.00	(317,980.00)	4,877,333.00	0.00	0.00	0.00	0.00	0.00	4,877,333.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	4,169,542.07	4,169,542.07	(4,169,542.07)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	39,366.59	39,366.59	(39,366.59)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	2,199.98	0.00	59,245.39	61,445.37	(61,445.37)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	2,628.56	2,628.56	(2,628.56)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	140,983.20	140,983.20	(140,983.20)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	6,597.23	0.00	105,919.26	112,516.49	(112,516.49)
	31 Equipment	0.00	0.00	0.00	0.00	62,668.98	0.00	108,698.86	171,367.84	(171,367.84)
	Total	5,195,313.00	(317,980.00)	4,877,333.00	0.00	71,466.19	0.00	4,626,383.93	4,697,850.12	179,482.88
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2025 2025:119th Congress 1st Session Month: 2026 May - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	3,823,925.91
			1104 Accrued Leave	0.00	29,625.56
			1106 Bonus	0.00	308,990.60
			1107 Severance	0.00	7,000.00
			Total	0.00	4,169,542.07
		21 Travel	2101 Airfare Commercial Transport	0.00	20,807.16
			2105 Lodging	0.00	14,075.56
			2110 Meals	0.00	605.96
			2120 Car Rental	0.00	3,441.81
			2130 Private Auto Mileage	0.00	59.05
			2135 Taxi/Ride Share	62.70	98.05
			2136 Parking	0.00	279.00
			Total	62.70	39,366.59
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	0.00	3,604.00
			2321 DC Telecom Serv (TRANSFER)	0.00	5,541.25
			2322 DC Telecom Tolls (TRANSFER)	0.00	34,676.71
			2335 HIR Graphics (TRANSFER)	0.00	431.00
			2350 Postage / Courier / Box Rental	0.00	167.21
			2360 Utilities	0.00	14,825.22
			Total	0.00	59,245.39
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	2,516.26
			2403 Photographic (TRANSFER)	0.00	3.80
			2404 Reproduction of Fed/Public Law	0.00	80.00
			2499 Miscellaneous Printing	0.00	28.50
			Total	0.00	2,628.56
		25 Other Services	2514 Janitorial and Maint Serv	0.00	976.32
			2527 Training	0.00	85.00
			2571 Technology Service Contracts	0.00	129,601.88

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Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 May - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	25 Other Services	2572 Web Dev Hst,Email & Rltd Serv	0.00	10,320.00
			Total	0.00	140,983.20
		26 Supplies and Materials	2602 Water	0.00	6,082.18
			2603 Food & Beverage	0.00	9,156.47
			2604 Legislative Plnng Food and Bev	0.00	4,139.04
			2605 Framing (TRANSFER)	0.00	50.00
			2610 Habitation Expense	0.00	298.52
			2620 Office Supplies (Outside)	0.00	24,005.73
			2621 Office Supply (TRANSFER)	0.00	2,683.44
			2623 Software < $1000	0.00	11,532.08
			2630 Publications/Reference Mat'l	0.00	47,971.80
			Total	0.00	105,919.26
		31 Equipment	3105 Office Equip Purch<$25,000	8,093.00	20,383.17
			3112 Computer Hardw Purch <$25,000	38,592.60	76,333.24
			3115 Computer Softw Purch <$10,000	0.00	2,409.94
			3118 Maintenance / Repairs	0.00	5,550.70
			3128 Warranties	0.00	4,021.81
			Total	46,685.60	108,698.86
		Total		46,748.30	4,626,383.93

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Monthly Financial Statement by Legislative Year

Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2025
2025:119th Congress 1st Session
Month: 2026 May - 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
EXPEN	21 Travel	2135	5/16/2026	VCH_EXP	X0351635	10	02/18/2025	05072026_2135 _Littrell	LITTRELL, AVERY W.	.2135 - Taxi/Ride Share	07/27/2025 to 07/27/2025	828778		29.10
						11	02/18/2025	05072026_2135 _Littrell	LITTRELL, AVERY W.	.2135 - Taxi/Ride Share	02/18/2025 to 02/18/2025	828778		33.60
			Total											62.70
		Total												62.70
	31 Equipment	3105	5/7/2026	VCH_ONL	01905869	1	03/19/2026	242974703R	B&H PHOTO-VIDEO	Camera - Nikon Z9 Mirrorless (	03/19/2026 to 03/19/2026	3526403		8,093.00
			Total											8,093.00
		3112	5/7/2026	VCH_ONL	01905998	1	05/04/2026	AJ2I38B	CDW GOVERNMENT LLC	Laptop - Hp Elitebook X G1i 14	05/04/2026 to 05/04/2026	3526424		38,592.60
			Total											38,592.60
		Total												46,685.60

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Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2025
	2025:119th Congress 1st Session
	Month: 2026 May - Closed

Intern Allowance Budget to Actual

Program	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
INTRN	** Authorization	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	28,393.34	28,393.34	(28,393.34)
	Total	71,706.00	(10,472.00)	61,234.00	0.00	0.00	0.00	28,393.34	28,393.34	32,840.66

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	28,393.34
			Total	0.00	28,393.34
		Total		0.00	28,393.34

Intern Allowance Disbursed Detail

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Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ

Authorization Year 2026
2026:119th Congress 2nd Session
Month: 2026 May - Closed

Budget to Actual

Program	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
EXPEN	** Authorization	5,177,333.33	0.00	5,177,333.33	0.00	0.00	0.00	0.00	0.00	5,177,333.33
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	1,397,752.45	1,397,752.45	(1,397,752.45)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	59,678.89	59,678.89	(59,678.89)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	16,366.15	16,366.15	(16,366.15)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	915.50	915.50	(915.50)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	431.43	431.43	(431.43)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	19,207.84	19,207.84	(19,207.84)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	9,120.70	9,120.70	(9,120.70)
	Total	5,177,333.33	0.00	5,177,333.33	0.00	0.00	0.00	1,503,472.96	1,503,472.96	3,673,860.37
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00

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Authorization Year 2026
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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	287,057.30	1,397,752.45
			Total	287,057.30	1,397,752.45
		21 Travel	2101 Airfare Commercial Transport	25,863.00	27,689.49
			2105 Lodging	26,332.99	26,332.99
			2110 Meals	1,185.96	2,342.46
			2115 WI-FI On Travel	0.00	8.00
			2120 Car Rental	1,959.72	1,959.72
			2135 Taxi/Ride Share	554.14	1,034.29
			2136 Parking	311.94	311.94
			Total	56,207.75	59,678.89
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	120.00	480.00
			2321 DC Telecom Serv (TRANSFER)	465.00	1,860.00
			2322 DC Telecom Tolls (TRANSFER)	2,420.43	14,026.15
			Total	3,005.43	16,366.15
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	148.50	635.50
			2404 Reproduction of Fed/Public Law	0.00	280.00
			Total	148.50	915.50
		25 Other Services	2514 Janitorial and Maint Serv	0.00	325.44
			2571 Technology Service Contracts	0.00	105.99
			Total	0.00	431.43
		26 Supplies and Materials	2602 Water	442.61	1,785.08
			2603 Food & Beverage	0.00	3,630.07
			2605 Framing (TRANSFER)	34.00	78.00
			2620 Office Supplies (Outside)	0.00	6,689.99
			2621 Office Supply (TRANSFER)	179.71	1,286.99
			2623 Software < $1000	3,832.95	4,821.75
			2630 Publications/Reference Mat'l	0.00	915.96
			Total	4,489.27	19,207.84

U.S. House of Representatives
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Office: 10SY000 COMM ON SCIENCE SPACE&TECH MAJ	Authorization Year 2026 2026:119th Congress 2nd Session Month: 2026 May - Closed

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	3105 Office Equip Purch<$25,000	0.00	1,799.99
			3115 Computer Softw Purch <$10,000	2,285.64	2,285.64
			3118 Maintenance / Repairs	1,137.19	5,035.07
			Total	3,422.83	9,120.70
		Total		354,331.08	1,503,472.96

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Authorization Year 2026
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Month: 2026 May - 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
EXPEN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	11719			ALDMON, CHRISTOPHER J.	Operations Assistant	05/01/2026 to 05/31/2026			1,250.00
						10283			ALLEN, ASHLEY	Staff Assistant	05/01/2026 to 05/01/2026			138.89
						1170			BLEVINS JR,ROGER B	Staff Director	05/01/2026 to 05/31/2026			15,416.67
						2838			CONNALLY, THOMAS P.	General Counsel	05/01/2026 to 05/31/2026			17,500.00
						2208			COSTA, JANIE V.	Professional Staff	05/01/2026 to 05/31/2026			10,416.67
						5375			DELONEY II, ANDREW G.	Legal Associate	05/01/2026 to 05/31/2026			8,333.33
						5035			ELKINS, CODY J.	Policy Assistant	05/01/2026 to 05/31/2026			5,833.33
						3262			FERRARA,ANNA R	Professional Staff	05/01/2026 to 05/31/2026			10,416.67
						2907			HALL, STEVEN T.	Senior Professional Staff	05/01/2026 to 05/31/2026			12,916.67
						267			HAMMOND, TOM J.	Staff Director	03/01/2026 to 03/31/2026			19,575.01
						2461			JANUSHKOWSKY,STEPHEN A	Staff Director	03/01/2026 to 03/31/2026			19,475.01

U.S. House of Representatives
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	1777			LANE, MICHELLE L.	Staff Director Subcmt R&t	05/15/2026 to 05/31/2026			8,444.44
						10032			LEDNUM, NATHANIEL K.	Clerk	04/01/2026 to 04/13/2026			750.00
						10033			LEDNUM, NATHANIEL K.	Clerk	05/01/2026 to 05/31/2026			5,416.67
						2914			LITTRELL,AVERY W	Shared Employee	05/01/2026 to 05/31/2026			12,916.67
						7361			MCBARRON, KELSEY B.	Professional Staff/Counsel	05/01/2026 to 05/31/2026			12,500.00
						12242			MESENBOURG, MAKENA N.	Press Secretary	05/01/2026 to 05/31/2026			5,833.33
						8909			MITTAL, PRANAY	Professional Staff Member	05/01/2026 to 05/31/2026			8,333.33
						12296			NICKOLOFF, GRACE E.	Staff Assistant	05/04/2026 to 05/31/2026			3,750.00
						2773			PETERSON, SAGE E.	Director of Operations	05/01/2026 to 05/31/2026			13,333.33
						4764			PIQUERO, MICHAEL J.	Investigative Counsel	05/01/2026 to 05/31/2026			9,166.67
						2836			REESE, SARAH M.	Shared Employee	05/01/2026 to 05/31/2026			12,916.67
						1088			ROTHSCHILD, TARA	Staff Director - Subcommittee	05/01/2026 to 05/31/2026			12,500.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	6427			SCALES, CHARLES D.	Professional Staff Member	05/01/2026 to 05/31/2026			8,333.33
						7094			SELU, NATHANIEL N.	Enviro & Space Policy Ast	05/01/2026 to 05/31/2026			4,583.33
						3036			SMITH,DANIEL A	Shared Employee	05/01/2026 to 05/31/2026			12,916.67
						2188			STEVENS, CHRISTOPHER D.	Finance Assistant	05/01/2026 to 05/31/2026			4,457.37
						1963			STEVENS,SARAH M	Finance Director	05/01/2026 to 05/31/2026			4,533.24
						9344			STEWART, SOPHIA G.	Scheduler	05/01/2026 to 05/31/2026			3,333.33
						7493			THOMPSON, BRENN E.	Investigator	05/01/2026 to 05/31/2026			8,333.33
						4229			WEIXEL, ALEXANDER J.	Professional Staff	05/01/2026 to 05/31/2026			9,166.67
						11318			YORK, ASHLEY	Policy Assistant	05/01/2026 to 05/31/2026			4,166.67
						2786			ZIEGLER, LAUREN M.	Shared Employee	05/01/2026 to 05/31/2026			100.00
			Total											287,057.30
		Total												287,057.30
	21 Travel	2101	5/15/2026	VCH_EXP	X0336629	1	05/11/2026	05062026_2101_Littrell	LITTRELL, AVERY W.	.2101 - Airfare Commercial Tra	05/06/2026 to 05/07/2026	828777		517.40

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Authorization Year 2026
2026:119th Congress 2nd Session
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2101	5/8/2026	VCH_EXP	X0350163	1	03/27/2026	03312026_2101_McBarron	MCBARRON, KELSEY B.	.2101 - Airfare Commercial Tra	03/31/2026 to 03/31/2026	827903		287.40
						2	03/27/2026	03312026_2101_McBarron	MCBARRON, KELSEY B.	.2101 - Airfare Commercial Tra	04/03/2026 to 04/03/2026	827903		392.40
			5/6/2026	VCH_EXP	X0339401	1	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/25/2026 to 02/25/2026	3526254	Travel_IBA -	30.00
						2	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/25/2026 to 02/25/2026	3526254	Travel_IBA -	495.40
						3	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/25/2026 to 02/25/2026	3526254	Travel_IBA -	625.40
						4	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2026 to 03/16/2026	3526254	Travel_IBA -	30.00
						5	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2026 to 03/16/2026	3526254	Travel_IBA -	30.00
						6	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/26/2026 to 02/26/2026	3526254	Travel_IBA -	30.00
						7	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/18/2026 to 02/18/2026	3526254	Travel_IBA -	615.40

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2101	5/6/2026	VCH_EXP	X0339401	8	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/26/2026 to 02/26/2026	3526254	Travel_IBA -	625.40
						9	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/26/2026 to 02/26/2026	3526254	Travel_IBA -	297.40
						10	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	625.40
						11	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	297.40
						12	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/26/2026 to 02/26/2026	3526254	Travel_IBA -	625.40
						13	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/23/2026	3526254	Travel_IBA -	465.40
						14	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/22/2026	3526254	Travel_IBA -	416.40
						15	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	495.40
						16	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	625.40

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2101	5/6/2026	VCH_EXP	X0339401	17	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3526254	Travel_IBA -	495.40
						18	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	280.40
						19	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	416.40
						20	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	625.40
						21	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/19/2026 to 03/21/2026	3526254	Travel_IBA -	280.40
						22	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/19/2026 to 03/21/2026	3526254	Travel_IBA -	416.40
						23	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	495.40
						24	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	625.40
						25	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/19/2026 to 03/21/2026	3526254	Travel_IBA -	416.40

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2101	5/6/2026	VCH_EXP	X0339401	26	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/19/2026 to 03/21/2026	3526254	Travel_IBA -	280.40
						27	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	495.40
						28	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	280.40
						29	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	495.40
						30	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	625.40
						31	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	495.40
						32	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	625.40
						33	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	495.40
						34	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	625.40

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2101	5/6/2026	VCH_EXP	X0339401	35	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/19/2026 to 03/21/2026	3526254	Travel_IBA -	416.40
						36	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/19/2026 to 03/21/2026	3526254	Travel_IBA -	625.40
						37	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	495.40
						38	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	280.40
						39	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00
						40	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00
						41	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00
						42	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00
						43	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2101	5/6/2026	VCH_EXP	X0339401	44	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00
						45	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00
						46	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00
						47	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00
						48	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00
						49	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00
						50	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00
						51	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/27/2026 to 02/27/2026	3526254	Travel_IBA -	30.00
						52	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	416.40

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
						53	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	416.40
						54	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2026 to 03/16/2026	3526254	Travel_IBA -	30.00
						55	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2026 to 03/16/2026	3526254	Travel_IBA -	30.00
						56	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/16/2026 to 03/16/2026	3526254	Travel_IBA -	30.00
EXPEN	21 Travel	2101	5/6/2026	VCH_EXP	X0339401	57	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/22/2026	3526254	Travel_IBA -	505.40
						58	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3526254	Travel_IBA -	30.00
						59	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3526254	Travel_IBA -	30.00
						60	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3526254	Travel_IBA -	30.00
						62	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/26/2026 to 02/26/2026	3526254	Travel_IBA -	(297.40)

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2101	5/6/2026	VCH_EXP	X0339401	63	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	(297.40)
						65	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/12/2026 to 03/12/2026	3526254	Travel_IBA -	30.00
						66	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/11/2026 to 03/11/2026	3526254	Travel_IBA -	(495.40)
						67	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/11/2026 to 03/11/2026	3526254	Travel_IBA -	(625.40)
						68	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	130.00
						69	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	159.00
						70	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	159.00
						71	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3526254	Travel_IBA -	159.00
						72	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3526254	Travel_IBA -	(615.40)

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2101	5/6/2026	VCH_EXP	X0339401	73	02/27/2026	**********749 078T-339401	CITIBANK	.2101 - Airfare Commercial Tra	02/26/2026 to 02/26/2026	3526254	Travel_IBA -	(625.40)
			5/5/2026	VCH_EXP	X0331899	1	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	02/24/2026 to 02/24/2026	3525992	Travel_IBA -	30.00
						2	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	02/24/2026 to 02/24/2026	3525992	Travel_IBA -	30.00
						3	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	02/24/2026 to 02/24/2026	3525992	Travel_IBA -	30.00
						4	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3525992	Travel_IBA -	631.40
						5	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/21/2026 to 03/21/2026	3525992	Travel_IBA -	761.40
						6	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3525992	Travel_IBA -	631.40
						7	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/21/2026 to 03/21/2026	3525992	Travel_IBA -	761.40
						8	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3525992	Travel_IBA -	398.40

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2101	5/5/2026	VCH_EXP	X0331899	9	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/21/2026 to 03/21/2026	3525992	Travel_IBA -	761.40
						10	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	02/25/2026 to 02/25/2026	3525992	Travel_IBA -	30.00
						11	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	02/25/2026 to 02/25/2026	3525992	Travel_IBA -	30.00
						12	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	02/25/2026 to 02/25/2026	3525992	Travel_IBA -	30.00
						13	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	02/25/2026 to 02/25/2026	3525992	Travel_IBA -	30.00
						14	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	02/25/2026 to 02/25/2026	3525992	Travel_IBA -	30.00
						15	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	02/25/2026 to 02/25/2026	3525992	Travel_IBA -	257.40
						16	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3525992	Travel_IBA -	257.40
						17	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/21/2026 to 03/21/2026	3525992	Travel_IBA -	625.40

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EXPEN	21 Travel	2101	5/5/2026	VCH_EXP	X0331899	18	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3525992	Travel_IBA -	257.40
						19	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/21/2026 to 03/21/2026	3525992	Travel_IBA -	625.40
						20	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3525992	Travel_IBA -	257.40
						21	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/21/2026 to 03/21/2026	3525992	Travel_IBA -	625.40
						22	02/26/2026	**********749 078T-331899	CITIBANK	.2101 - Airfare Commercial Tra	03/18/2026 to 03/18/2026	3525992	Travel_IBA -	495.40
			5/1/2026	VCH_EXP	X0346888	1	03/31/2026	03312026_2101 _Blevins	BLEVINS JR,ROGER B	.2101 - Airfare Commercial Tra	03/31/2026 to 03/31/2026	826804		272.40
						2	03/31/2026	03312026_2101 _Blevins	BLEVINS JR,ROGER B	.2101 - Airfare Commercial Tra	04/03/2026 to 04/03/2026	826804		600.40
			Total											25,863.00
		2105	5/15/2026	VCH_EXP	X0336629	2	05/11/2026	05062026_2101 _Littrell	LITTRELL, AVERY W.	.2105 - Lodging	05/06/2026 to 05/07/2026	828777		139.61
			5/6/2026	VCH_EXP	X0339401	64	02/27/2026	**********749 078T-339401	CITIBANK	.2105 - Lodging	03/05/2026 to 03/20/2026	3526254	Travel_IBA -	26,193.38
			Total											26,332.99

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EXPEN	21 Travel	2110	5/6/2026	VCH_EXP	X0339401	61	02/27/2026	**********749 078T-339401	CITIBANK	.2110 - Meals On Travel	03/19/2026 to 03/19/2026	3526254	Travel_IBA -	1,042.80
EXPEN	21 Travel	2110	5/1/2026	VCH_EXP	X0346888	3	03/31/2026	03312026_2101 _Blevins	BLEVINS JR,ROGER B	.2110 - Meals On Travel	03/31/2026 to 03/31/2026	826804		15.30
EXPEN	21 Travel	2110	5/1/2026	VCH_EXP	X0346888	4	03/31/2026	03312026_2101 _Blevins	BLEVINS JR,ROGER B	.2110 - Meals On Travel	04/28/2026 to 04/28/2026	826804		15.11
EXPEN	21 Travel	2110	5/1/2026	VCH_EXP	X0346888	5	03/31/2026	03312026_2101 _Blevins	BLEVINS JR,ROGER B	.2110 - Meals On Travel	03/31/2026 to 04/28/2026	826804		66.56
EXPEN	21 Travel	2110	5/1/2026	VCH_EXP	X0347109	2	03/20/2026	03182026_2136 _Blevins	BLEVINS JR,ROGER B	.2110 - Meals On Travel	03/21/2026 to 03/21/2026	826805		20.34
EXPEN	21 Travel	2110	5/1/2026	VCH_EXP	X0347109	3	03/20/2026	03182026_2136 _Blevins	BLEVINS JR,ROGER B	.2110 - Meals On Travel	03/20/2026 to 03/20/2026	826805		25.85
			Total											1,185.96
EXPEN	21 Travel	2120	5/18/2026	VCH_EXP	X0349173	1	03/23/2026	**********749 078T-349173	CITIBANK	.2120 - Car Rental	03/18/2026 to 03/21/2026	3530835		535.68
EXPEN	21 Travel	2120	5/18/2026	VCH_EXP	X0349173	2	03/23/2026	**********749 078T-349173	CITIBANK	.2120 - Car Rental	03/18/2026 to 03/21/2026	3530835		543.79
EXPEN	21 Travel	2120	5/18/2026	VCH_EXP	X0349173	3	03/23/2026	**********749 078T-349173	CITIBANK	.2120 - Car Rental	03/19/2026 to 03/21/2026	3530835		352.67
EXPEN	21 Travel	2120	5/6/2026	VCH_EXP	X0339401	74	02/27/2026	**********749 078T-339401	CITIBANK	.2120 - Car Rental	03/18/2026 to 03/21/2026	3526254	Travel_IBA -	527.58
			Total											1,959.72
EXPEN	21 Travel	2135	5/16/2026	VCH_EXP	X0351635	1	02/18/2025	05072026_2135 _Littrell	LITTRELL, AVERY W.	.2135 - Taxi/Ride Share	05/06/2026 to 05/06/2026	828778		13.98

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2026:119th Congress 2nd Session
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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2135	5/16/2026	VCH_EXP	X0351635	2	02/18/2025	05072026_2135_Littrell	LITTRELL, AVERY W.	.2135 - Taxi/Ride Share	05/06/2026 to 05/06/2026	828778		7.95
						3	02/18/2025	05072026_2135_Littrell	LITTRELL, AVERY W.	.2135 - Taxi/Ride Share	05/05/2026 to 05/05/2026	828778		41.95
						4	02/18/2025	05072026_2135_Littrell	LITTRELL, AVERY W.	.2135 - Taxi/Ride Share	04/02/2026 to 04/02/2026	828778		93.95
						5	02/18/2025	05072026_2135_Littrell	LITTRELL, AVERY W.	.2135 - Taxi/Ride Share	04/01/2026 to 04/01/2026	828778		37.98
						6	02/18/2025	05072026_2135_Littrell	LITTRELL, AVERY W.	.2135 - Taxi/Ride Share	03/31/2026 to 03/31/2026	828778		20.41
						7	02/18/2025	05072026_2135_Littrell	LITTRELL, AVERY W.	.2135 - Taxi/Ride Share	03/31/2026 to 03/31/2026	828778		45.99
						8	02/18/2025	05072026_2135_Littrell	LITTRELL, AVERY W.	.2135 - Taxi/Ride Share	03/21/2026 to 03/21/2026	828778		30.98
						9	02/18/2025	05072026_2135_Littrell	LITTRELL, AVERY W.	.2135 - Taxi/Ride Share	03/18/2026 to 03/18/2026	828778		53.96
						12	02/18/2025	05072026_2135_Littrell	LITTRELL, AVERY W.	.2135 - Taxi/Ride Share	05/06/2026 to 05/06/2026	828778		43.98
			5/8/2026	VCH_EXP	X0350163	3	03/27/2026	03312026_2101_McBarron	MCBARRON, KELSEY B.	.2135 - Taxi/Ride Share	03/31/2026 to 03/31/2026	827903		24.06
						4	03/27/2026	03312026_2101_McBarron	MCBARRON, KELSEY B.	.2135 - Taxi/Ride Share	03/31/2026 to 03/31/2026	827903		25.45
						5	03/27/2026	03312026_2101_McBarron	MCBARRON, KELSEY B.	.2135 - Taxi/Ride Share	04/03/2026 to 04/03/2026	827903		23.54

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	21 Travel	2135	5/8/2026	VCH_EXP	X0350163	6	03/27/2026	03312026_2101 _McBarron	MCBARRON, KELSEY B.	.2135 - Taxi/Ride Share	04/03/2026 to 04/03/2026	827903		22.05
			5/1/2026	VCH_EXP	X0346888	7	03/31/2026	03312026_2101 _Blevins	BLEVINS JR,ROGER B	.2135 - Taxi/Ride Share	03/31/2026 to 03/31/2026	826804		17.61
						8	03/31/2026	03312026_2101 _Blevins	BLEVINS JR,ROGER B	.2135 - Taxi/Ride Share	04/03/2026 to 04/03/2026	826804		17.39
						9	03/31/2026	03312026_2101 _Blevins	BLEVINS JR,ROGER B	.2135 - Taxi/Ride Share	04/02/2026 to 04/02/2026	826804		32.91
			Total											554.14
		2136	5/1/2026	VCH_EXP	X0346888	6	03/31/2026	03312026_2101 _Blevins	BLEVINS JR,ROGER B	.2136 ¿ Parking	03/31/2026 to 04/03/2026	826804		185.31
					X0347109	1	03/20/2026	03182026_2136 _Blevins	BLEVINS JR,ROGER B	.2136 ¿ Parking	03/18/2026 to 03/21/2026	826805		126.63
			Total											311.94
		Total												56,207.75
	23 Rent, Communications, Utilities	2320	5/26/2026	INT_EMS	EM26052600	34				Dc Telecom Equip (transfer)	04/01/2026 to 04/30/2026			120.00
			Total											120.00
		2321	5/26/2026	INT_EMS	EM26052600	665				Dc Telecom Serv (transfer)	04/01/2026 to 04/30/2026			465.00
			Total											465.00
		2322	5/26/2026	INT_EMS	EM26052600	1279				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			2,345.68
						1280				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			74.39

Report ID: CC029

Run Date: 06/09/2026

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	23 Rent, Communications, Utilities	2322	5/26/2026	INT_EMS	EM26052600	1281				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			0.36
			Total											2,420.43
		Total												3,005.43
	24 Printing and Reproduction	2402	5/4/2026	VCH_EXP	X0348736	1	04/27/2026	269098	ACCURATE WORD LLC	2402 - Non-Frankable Printing	04/27/2026 to 04/27/2026	3525712	Accurate Wor	148.50
			Total											148.50
		Total												148.50
	26 Supplies and Materials	2602	5/7/2026	VCH_EXP	X0350414	1	05/02/2026	16D8330582472	PRIMO BRANDS TM	2602 - Water	04/01/2026 to 04/30/2026	3526474	Primo Water	442.61
			Total											442.61
		2605	5/5/2026	INT_FRM	FRM2608001	20				Framing (trfr) Inc00000294 4525	02/20/2026 to 04/28/2026			34.00
			Total											34.00
		2621	5/31/2026	INT_RMS	RM26053100	25				Office Supply (transfer)	05/01/2026 to 05/31/2026			179.71
			Total											179.71
		2623	5/8/2026	VCH_ONL	01906195	2	03/25/2026	AI6HC4K	CDW GOVERNMENT LLC	Software - #9019053 Adobe Ado	03/25/2026 to 03/25/2026	3526725		3,832.95
			Total											3,832.95
		Total												4,489.27
	31 Equipment	3115	5/8/2026	VCH_ONL	01906195	1	03/25/2026	AI6HC4K	CDW GOVERNMENT LLC	Software - #9019449 Adobe Ado	03/25/2026 to 03/25/2026	3526725		2,285.64
			Total											2,285.64
		3118	5/29/2026	AM	MNT0151239	1440				Equip Maintenance Chargeback	05/01/2026 to 05/31/2026			811.75

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	31 Equipment	3118	5/5/2026	VCH_EXP	X0349509	1	05/03/2026	9005788756	SHARP ELECTRONICS CORPORATIION	3118 - Maintenance / Repairs	05/01/2026 to 05/31/2026	3525901	SHARP May SS	325.44
			Total											1,137.19
		Total												3,422.83

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Intern Allowance Budget to Actual

Program	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
INTRN	** Authorization	61,234.00	0.00	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	14,806.65	14,806.65	(14,806.65)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	14,806.65	14,806.65	46,427.35

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	1,886.65	14,806.65
			Total	1,886.65	14,806.65
		Total		1,886.65	14,806.65

Intern Allowance Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	13294			BLOOMQUIST, SAMANTHA H.	Comm. House Paid Intern - Majo	05/27/2026 to 05/31/2026			133.33
						13240			BRACCI, JACK P.	Comm. House Paid Intern - Majo	05/27/2026 to 05/31/2026			133.33

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	10582			CONSTANTINIDIES, NIKOLAOS	Comm. House Paid Intern - Majo	05/27/2026 to 05/31/2026			133.33
						13489			HANSEN, REAGAN A.	Comm. House Paid Intern - Majo	05/21/2026 to 05/31/2026			333.33
						10388			MOBAYEN, ARMAN E.	Comm. House Paid Intern - Majo	05/18/2026 to 05/31/2026			433.33
						10653			RHODES, NICHOLAS	Comm. House Paid Intern - Majo	05/01/2026 to 05/18/2026			720.00
			Total											1,886.65
		Total												1,886.65

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Budget to Actual

Program	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
EXPEN	** Authorization	2,270,687.00	317,980.00	2,588,667.00	0.00	0.00	0.00	0.00	0.00	2,588,667.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	2,326,933.47	2,326,933.47	(2,326,933.47)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	9,410.82	9,410.82	(9,410.82)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	26,607.56	26,607.56	(26,607.56)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	751.85	751.85	(751.85)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	15,919.65	15,919.65	(15,919.65)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	3,844.95	3,844.95	50,493.07	54,338.02	(54,338.02)
	31 Equipment	0.00	0.00	0.00	0.00	2,063.54	2,063.54	17,475.49	19,539.03	(19,539.03)
	Total	2,270,687.00	317,980.00	2,588,667.00	0.00	5,908.49	5,908.49	2,447,591.91	2,453,500.40	135,166.60

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Office: 10SY999 COMM ON SCIENCE SPACE&TECH MIN	Authorization Year 2025 2025:119th Congress 1st Session Month: 2026 May - Closed

Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	2,085,954.36
			1106 Bonus	0.00	234,868.00
			1107 Severance	0.00	6,111.11
			Total	0.00	2,326,933.47
		21 Travel	2101 Airfare Commercial Transport	0.00	2,945.38
			2105 Lodging	0.00	3,824.04
			2110 Meals	0.00	1,133.08
			2120 Car Rental	0.00	429.74
			2125 Gasoline	0.00	39.34
			2130 Private Auto Mileage	0.00	70.37
			2135 Taxi/Ride Share	0.00	810.17
			2136 Parking	0.00	158.70
			Total	0.00	9,410.82
		23 Rent, Communications, Utilities	2303 Temporary Space Rental	0.00	2,105.36
			2320 DC Telecom Equip (TRANSFER)	0.00	1,104.00
			2321 DC Telecom Serv (TRANSFER)	0.00	2,325.00
			2322 DC Telecom Tolls (TRANSFER)	0.00	20,653.20
			2335 HIR Graphics (TRANSFER)	0.00	420.00
			Total	0.00	26,607.56
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	731.85
			2403 Photographic (TRANSFER)	0.00	20.00
			Total	0.00	751.85
		25 Other Services	2502 Non-Technology Service Contr	0.00	2,772.96
			2515 Laundry Services	0.00	136.50
			2571 Technology Service Contracts	0.00	50.19
			2572 Web Dev Hst,Email & Rltd Serv	0.00	12,960.00
			Total	0.00	15,919.65
		26 Supplies and Materials	2602 Water	0.00	1,537.58

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	26 Supplies and Materials	2603 Food & Beverage	0.00	3,063.22
			2604 Legislative Plnng Food and Bev	0.00	1,156.77
			2605 Framing (TRANSFER)	0.00	80.00
			2610 Habitation Expense	0.00	334.15
			2620 Office Supplies (Outside)	0.00	5,352.02
			2621 Office Supply (TRANSFER)	0.00	3,501.08
			2623 Software < $1000	0.00	633.37
			2630 Publications/Reference Mat'l	0.00	34,834.88
			Total	0.00	50,493.07
		31 Equipment	3105 Office Equip Purch<$25,000	0.00	11,300.00
			3115 Computer Softw Purch <$10,000	0.00	5,908.49
			3118 Maintenance / Repairs	0.00	267.00
			Total	0.00	17,475.49
		Total		0.00	2,447,591.91

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Disbursed Detail

Intern Allowance Budget to Actual

Program	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
INTRN	** Authorization	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	53,258.32	53,258.32	(53,258.32)
	Total	50,762.00	10,472.00	61,234.00	0.00	0.00	0.00	53,258.32	53,258.32	7,975.68

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	0.00	53,258.32
			Total	0.00	53,258.32
		Total		0.00	53,258.32

Intern Allowance Disbursed Detail

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Budget to Actual

Program	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
EXPEN	** Authorization	2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	0.00	0.00	2,588,666.67
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	936,200.98	936,200.98	(936,200.98)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	2,434.40	2,434.40	(2,434.40)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	7,218.63	7,218.63	(7,218.63)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	715.00	715.00	(715.00)
	25 Other Services	0.00	0.00	0.00	0.00	0.00	0.00	221.19	221.19	(221.19)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	5,552.60	5,552.60	(5,552.60)
	31 Equipment	0.00	0.00	0.00	0.00	0.00	0.00	508.73	508.73	(508.73)
	Total	2,588,666.67	0.00	2,588,666.67	0.00	0.00	0.00	952,851.53	952,851.53	1,635,815.14

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Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	190,880.27	936,200.98
			Total	190,880.27	936,200.98
		21 Travel	2101 Airfare Commercial Transport	0.00	418.15
			2105 Lodging	0.00	1,057.68
			2110 Meals	0.00	178.83
			2120 Car Rental	0.00	607.63
			2125 Gasoline	0.00	99.79
			2135 Taxi/Ride Share	0.00	72.32
			Total	0.00	2,434.40
		23 Rent, Communications, Utilities	2320 DC Telecom Equip (TRANSFER)	164.00	464.00
			2321 DC Telecom Serv (TRANSFER)	193.75	775.00
			2322 DC Telecom Tolls (TRANSFER)	1,370.98	5,474.63
			2335 HIR Graphics (TRANSFER)	30.00	505.00
			Total	1,758.73	7,218.63
		24 Printing and Reproduction	2402 Non-Frankable Printing & Repro	0.00	675.00
			2403 Photographic (TRANSFER)	0.00	40.00
			Total	0.00	715.00
		25 Other Services	2502 Non-Technology Service Contr	21.19	21.19
			2527 Training	200.00	200.00
			Total	221.19	221.19
		26 Supplies and Materials	2602 Water	5.00	294.18
			2603 Food & Beverage	34.98	120.07
			2620 Office Supplies (Outside)	683.15	1,151.57
			2621 Office Supply (TRANSFER)	5.95	305.32
			2623 Software < $1000	424.82	448.14
			2630 Publications/Reference Mat'l	43.00	3,233.32
			Total	1,196.90	5,552.60
		31 Equipment	3118 Maintenance / Repairs	196.00	508.73

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Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN	General Expenditures	31 Equipment	Total	196.00	508.73
		Total		194,253.09	952,851.53

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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
EXPEN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	3133			ANDERSON,CATHERINE A	Communications Director	05/01/2026 to 05/31/2026			10,465.00
						9607			GATRELL, EMMA M.	Press Assistant	05/01/2026 to 05/31/2026			4,583.33
						8351			HINMAN, ALBERT W.	Professional Staff Member	05/01/2026 to 05/31/2026			7,735.00
						1682			KOPSHEVER,KRISTIN N	Deputy Chief of Staff	05/01/2026 to 05/31/2026			15,340.50
						125			LE, RICKY X.	Shared Employee	05/01/2026 to 05/31/2026			8,750.00
						11929			MATUCH, CINDY	Policy Staff	05/01/2026 to 05/31/2026			6,083.33
						4374			MCQUINN,JOHN A	Professional Staff	05/01/2026 to 05/31/2026			8,333.33
						6502			MEDINA, CARLOS M.	Staff/Press Asst	05/01/2026 to 05/31/2026			4,914.00
						11045			NATHAN, SINDHU S.	Professional Staff	05/01/2026 to 05/31/2026			8,166.67
						2668			PALASITS, SARA A.	Senior Oversight Staff	05/01/2026 to 05/31/2026			9,166.67
						6250			PARROTT, KRISTI J.	Professional Staff	05/01/2026 to 05/31/2026			8,500.00

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	1125			PIAZZA, JOHN I.	Chief of Staff	05/01/2026 to 05/31/2026			16,295.83
						1276			ROSENBERG,ADAM L	Staff Director	05/01/2026 to 05/31/2026			15,990.62
						4373			RUBIN, ANDREW I.	General Counsel	05/01/2026 to 05/31/2026			11,793.60
						3877			SCHNEIDER,JOSHUA T	Senior Oversight Staff	05/01/2026 to 05/31/2026			9,583.33
						1043			SOKOLOV, DAHLIA L.	Policy Director	05/01/2026 to 05/31/2026			16,176.39
						1242			WHITNEY,PAMELA L	Space Subcommittee Staff Direc	05/01/2026 to 05/31/2026			14,969.06
						380			WHITTAKER,LARRY W	Shared Employee	05/01/2026 to 05/31/2026			5,700.28
						409			WILKINS,ASHLEE N	Professional Staff	05/01/2026 to 05/31/2026			8,333.33
			Total											190,880.27
		Total												190,880.27
	23 Rent, Communications, Utilities	2320	5/26/2026	INT_EMS	EM26052600	35				Dc Telecom Equip (transfer)	04/01/2026 to 04/30/2026			96.00
						36				Dc Telecom Equip (transfer)	04/01/2026 to 04/30/2026			68.00
			Total											164.00
		2321	5/26/2026	INT_EMS	EM26052600	666				Dc Telecom Serv (transfer)	04/01/2026 to 04/30/2026			193.75

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EXPEN	23 Rent, Communications, Utilities	2321	Total											193.75
		2322	5/26/2026	INT_EMS	EM26052600	1282				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			28.70
						1283				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			1,267.50
						1284				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			49.78
						1285				Dc Telecom Tolls (transfer)	04/01/2026 to 04/30/2026			25.00
			Total											1,370.98
		2335	5/27/2026	INT_MED	MS26052700	42				38465	05/20/2026 to 05/20/2026			30.00
			Total											30.00
		Total												1,758.73
	25 Other Services	2502	5/5/2026	VCH_EXP	X0338915	11	03/02/2026	**********830 198P-338915	CITIBANK	2502 - Non-Technology Service	03/01/2026 to 03/31/2026	3525997	PCard - Visa	21.19
			Total											21.19
		2527	5/5/2026	VCH_EXP	X0338915	5	03/02/2026	**********830 198P-338915	CITIBANK	2527 - Training	04/14/2026 to 04/14/2026	3525997	PCard - Visa	200.00
			Total											200.00
		Total												221.19
	26 Supplies and Materials	2602	5/14/2026	VCH_EXP	X0350426	1	04/10/2026	06D6705655232	PRIMO BRANDS TM	2602 - Water	04/01/2026 to 04/30/2026	3527693	Primo Water	5.00
			Total											5.00
		2603	5/5/2026	VCH_EXP	X0338915	4	03/02/2026	**********830 198P-338915	CITIBANK	.2603 - Food & Beverage	03/12/2026 to 03/12/2026	3525997	PCard - Visa	34.98
			Total											34.98

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	26 Supplies and Materials	2620	5/5/2026	VCH_EXP	X0338915	1	03/02/2026	**********830 198P-338915	CITIBANK	.2620 - Office Supplies (outsi	02/24/2026 to 02/24/2026	3525997	PCard - Visa	357.99
						6	03/02/2026	**********830 198P-338915	CITIBANK	.2620 - Office Supplies (outsi	03/04/2026 to 03/04/2026	3525997	PCard - Visa	158.28
						8	03/02/2026	**********830 198P-338915	CITIBANK	.2620 - Office Supplies (outsi	03/18/2026 to 03/18/2026	3525997	PCard - Visa	166.88
			Total											683.15
		2621	5/31/2026	INT_RMS	RM26053100	26				Office Supply (transfer)	05/01/2026 to 05/31/2026			5.95
			Total											5.95
		2623	5/5/2026	VCH_EXP	X0338915	2	03/02/2026	**********830 198P-338915	CITIBANK	.2623 - Software < $1,000	03/28/2026 to 04/28/2026	3525997	PCard - Visa	11.66
						3	03/02/2026	**********830 198P-338915	CITIBANK	.2623 - Software < $1,000	03/23/2026 to 03/22/2027	3525997	PCard - Visa	254.27
						9	03/02/2026	**********830 198P-338915	CITIBANK	.2623 - Software < $1,000	03/18/2026 to 03/18/2026	3525997	PCard - Visa	158.89
			Total											424.82
		2630	5/5/2026	VCH_EXP	X0338915	7	03/02/2026	**********830 198P-338915	CITIBANK	.2630 - Publications/ Reference	03/04/2026 to 04/04/2026	3525997	PCard - Visa	29.00
						10	03/02/2026	**********830 198P-338915	CITIBANK	.2630 - Publications/ Reference	03/01/2026 to 03/31/2026	3525997	PCard - Visa	14.00
			Total											43.00
		Total												1,196.90

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Office ID	MTD Disbursed
EXPEN	31 Equipment	3118	5/29/2026	AM	MNT0151239	1441				Equip Maintenance Chargeback	05/01/2026 to 05/31/2026			196.00
			Total											196.00
		Total												196.00

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Intern Allowance Budget to Actual

Program	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
INTRN	** Authorization	61,234.00	0.00	61,234.00	0.00	0.00	0.00	0.00	0.00	61,234.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	21,700.01	21,700.01	(21,700.01)
	Total	61,234.00	0.00	61,234.00	0.00	0.00	0.00	21,700.01	21,700.01	39,533.99

Intern Allowance Disbursed Summary

Program		Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
INTRN	Intern Allowances	11 Personnel Compensation	1101 Non-Statutory Compensation	1,575.00	21,700.01
			Total	1,575.00	21,700.01
		Total		1,575.00	21,700.01

Intern Allowance Disbursed Detail

Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	6703			BELLAUD, LUKE P.	Comm. House Paid Intern - Mino	05/01/2026 to 05/01/2026			58.33
						13063			BLANCO-ROJAS, MARIANA	Comm. House Paid Intern - Mino	05/26/2026 to 05/31/2026			291.67

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Program	Object Class	BOC	Tran Date	Source	Tran ID	Line	Invoice Date	Invoice	Payee	Description	Service Dates	Check / EFT#	Voucher	MTD Disbursed
INTRN	11 Personnel Compensation	1101	5/29/2026	INT_PAY	PR26052900	9049			CRAGER, ELIZABETH A.	Comm. House Paid Intern - Mino	05/01/2026 to 05/12/2026			700.00
						8195			GORDY, JANA N.	Comm. House Paid Intern - Mino	05/01/2026 to 05/04/2026			233.33
						13291			SRIRAMINENI, SHREYA	Comm. House Paid Intern - Mino	05/26/2026 to 05/31/2026			291.67
			Total											1,575.00
		Total												1,575.00