

113TH CONGRESS  
1ST SESSION

# S. RES. 233

Authorizing expenditures by the Committee on Veterans' Affairs.

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IN THE SENATE OF THE UNITED STATES

SEPTEMBER 17, 2013

Mr. SANDERS, from the Committee on Veterans' Affairs, reported the following original resolution; which was referred to the Committee on Rules and Administration

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## RESOLUTION

Authorizing expenditures by the Committee on Veterans' Affairs.

1       *Resolved*, That, in carrying out its powers, duties, and  
2 functions under the Standing Rules of the Senate, in ac-  
3 cordance with its jurisdiction under Rule XXV of such  
4 rules, including holding hearings, reporting such hearings,  
5 and making investigations as authorized by paragraphs 1  
6 and 8 of Rule XXVI of the Standing Rules of the Senate,  
7 the Committee on Veterans' Affairs is authorized from Oc-  
8 tober 1, 2013, through September 30, 2014, and October  
9 1, 2014, through February 28, 2015, in its discretion (1)  
10 to make expenditures from the contingent fund of the Sen-

1 ate, (2) to employ personnel, and (3) with the prior con-  
2 sent of the government department or agency concerned  
3 and the Committee on Rules and Administration, to use  
4 on a reimbursable or non-reimbursable basis the services  
5 of personnel of any such department or agency.

6 SEC. 2. (a) The expenses of the committee for the  
7 period October 1, 2013, through September 30, 2014,  
8 under this resolution shall not exceed \$2,178,117, of  
9 which amount (1) not to exceed \$50,000 may be expended  
10 for the procurement of the services of individual consult-  
11 ants, or organizations thereof (as authorized by section  
12 202(i) of the Legislative Reorganization Act of 1946 (2  
13 U.S.C. 72a(i))), and (2) not to exceed \$9,500 may be ex-  
14 pended for the training of the professional staff of such  
15 committee (under procedures specified by section 202(j)  
16 of the Legislative Reorganization Act of 1946 (2 U.S.C.  
17 72a(j))).

18 (b) For the period October 1, 2014, through Feb-  
19 ruary 28, 2015, expenses of the committee under this res-  
20 olution shall not exceed \$907,549, of which amount (1)  
21 not to exceed \$21,000 may be expended for the procure-  
22 ment of the services of individual consultants, or organiza-  
23 tions thereof (as authorized by section 202(i) of the Legis-  
24 lative Reorganization Act of 1946 (2 U.S.C. 72a(i))), and  
25 (2) not to exceed \$3,500 may be expended for the training

1 of the professional staff of such committee (under proce-  
2 dures specified by section 202(j) of the Legislative Reorga-  
3 nization Act of 1946 (2 U.S.C. 72a(j))).

4 SEC. 3. The committee shall report its findings, to-  
5 gether with such recommendations for legislation as it  
6 deems advisable, to the Senate at the earliest practicable  
7 date, but not later than February 28, 2015.

8 SEC. 4. Expenses of the committee under this resolu-  
9 tion shall be paid from the contingent fund of the Senate  
10 upon vouchers approved by the chairman of the com-  
11 mittee, except that vouchers shall not be required (1) for  
12 the disbursement of salaries of employees paid at an an-  
13 nual rate, or (2) for the payment of telecommunications  
14 provided by the Office of the Sergeant at Arms and Door-  
15 keeper, United States Senate, or (3) for the payment of  
16 stationery supplies purchased through the Keeper of the  
17 Stationery, United States Senate, or (4) for payments to  
18 the Postmaster, United States Senate, or (5) for the pay-  
19 ment of metered charges on copying equipment provided  
20 by the Office of the Sergeant at Arms and Doorkeeper,  
21 United States Senate, or (6) for the payment of Senate  
22 Recording and Photographic Services, or (7) for payment  
23 of franked and mass mail costs by the Sergeant at Arms  
24 and Doorkeeper, United States Senate.

1        SEC. 5. There are authorized such sums as may be  
2 necessary for agency contributions related to the com-  
3 pensation of employees of the committee from October, 1,  
4 2013, through September 30, 2014, and October 1, 2014,  
5 through February 28, 2015, to be paid from the Appro-  
6 priations account for “Expenses of Inquiries and Inves-  
7 tigations”.

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