

Calendar No. 17

113TH CONGRESS
1ST SESSION

S. RES. 43

Authorizing expenditures by the Committee on Rules and Administration.

IN THE SENATE OF THE UNITED STATES

FEBRUARY 26, 2013

Mr. SCHUMER, from the Committee on Rules and Administration, reported the following original resolution; which was placed on the calendar

RESOLUTION

Authorizing expenditures by the Committee on Rules and Administration.

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 Rules and Administration is authorized
8 from March 1, 2013, through September 30, 2013, in its
9 discretion (1) to make expenditures from the contingent

1 fund of the Senate, (2) to employ personnel, and (3) with
2 the prior consent of the Government department or agency
3 concerned and the Committee on Rules and Administra-
4 tion, to use on a reimbursable or non-reimbursable basis
5 the services of personnel of any such department or agen-
6 cy.

7 SEC. 2. The expenses of the committee for the period
8 March 1, 2013, through September 30, 2013, under this
9 resolution shall not exceed \$1,619,831, of which amount
10 (1) not to exceed \$43,750 may be expended for the pro-
11 curement of the services of individual consultants, or orga-
12 nizations thereof (as authorized by section 202(i) of the
13 Legislative Reorganization Act of 1946, as amended), and
14 (2) not to exceed \$7,000 may be expended for the training
15 of the professional staff of such committee (under proce-
16 dures specified by section 202(j) of the Legislative Reorga-
17 nization Act of 1946).

18 SEC. 3. Expenses of the committee under this resolu-
19 tion shall be paid from the contingent fund of the Senate
20 upon vouchers approved by the chairman of the com-
21 mittee, except that vouchers shall not be required (1) for
22 the disbursement of salaries of employees paid at an an-
23 nual rate, or (2) for the payment of telecommunications
24 provided by the Office of the Sergeant at Arms and Door-
25 keeper, United States Senate, or (3) for the payment of

1 stationery supplies purchased through the Keeper of the
2 Stationery, United States Senate, or (4) for payments to
3 the Postmaster, United States Senate, or (5) for the pay-
4 ment of metered charges on copying equipment provided
5 by the Office of the Sergeant at Arms and Doorkeeper,
6 United States Senate, or (6) for the payment of Senate
7 Recording and Photographic Services, or (7) for payment
8 of franked and mass mail costs by the Sergeant at Arms
9 and Doorkeeper, United States Senate.

10 SEC. 4. There are authorized such sums as may be
11 necessary for agency contributions related to the com-
12 pensation of employees of the committee from March 1,
13 2013, through September 30, 2013, to be paid from the
14 Appropriations account for “Expenses of Inquiries and In-
15 vestigations”.

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