

113TH CONGRESS
1ST SESSION

S. RES. 50

Authorizing expenditures by the Select Committee on Intelligence.

IN THE SENATE OF THE UNITED STATES

FEBRUARY 26, 2013

Mrs. FEINSTEIN, from the Select Committee on Intelligence, reported the following original resolution; which was referred to the Committee on Rules and Administration

RESOLUTION

Authorizing expenditures by the Select Committee on
Intelligence.

1 *Resolved,*

2 **SECTION 1. GENERAL AUTHORITY.**

3 In carrying out its powers, duties, and functions
4 under the Standing Rules of the Senate, in accordance
5 with its jurisdiction under rule XXV of the Standing Rules
6 of the Senate, including holding hearings, reporting such
7 hearings, and making investigations as authorized by
8 paragraphs 1 and 8 of rule XXVI of the Standing Rules
9 of the Senate, the Select Committee on Intelligence (in
10 this resolution referred to as the “committee”) is author-

1 ized from March 1, 2013, through September 30, 2013,
 2 in its discretion to—

3 (1) make expenditures from the contingent fund
 4 of the Senate;

5 (2) employ personnel; and

6 (3) with the prior consent of the Government
 7 department or agency concerned and the Committee
 8 on Rules and Administration, use on a reimbursable
 9 or nonreimbursable basis the services of personnel of
 10 any such department or agency.

11 **SEC. 2. EXPENSES FOR PERIOD ENDING SEPTEMBER 30,**
 12 **2013.**

13 The expenses of the committee for the period March
 14 1, 2013, through September 30, 2013, under this resolu-
 15 tion shall not exceed \$3,739,220 of which amount—

16 (1) not to exceed \$10,000 may be expended for
 17 the procurement of the services of individual consult-
 18 ants, or organizations thereof (as authorized by sec-
 19 tion 202(i) of the Legislative Reorganization Act of
 20 1946 (2 U.S.C. 72a(i))).

21 **SEC. 3. EXPENSES AND AGENCY CONTRIBUTIONS.**

22 (a) EXPENSES OF THE COMMITTEE.—

23 (1) IN GENERAL.—Except as provided in para-
 24 graph (2), expenses of the committee under this res-
 25 olution shall be paid from the contingent fund of the

1 Senate upon vouchers approved by the chairman of
2 the committee.

3 (2) VOUCHERS NOT REQUIRED.—Vouchers shall
4 not be required for—

5 (A) the disbursement of salaries of employ-
6 ees paid at an annual rate;

7 (B) the payment of telecommunications
8 provided by the Office of the Sergeant at Arms
9 and Doorkeeper;

10 (C) the payment of stationery supplies pur-
11 chased through the Keeper of the Stationery;

12 (D) payments to the Postmaster of the
13 Senate;

14 (E) the payment of metered charges on
15 copying equipment provided by the Office of the
16 Sergeant at Arms and Doorkeeper;

17 (F) the payment of Senate Recording and
18 Photographic Services; or

19 (G) the payment of franked and mass mail
20 costs by the Sergeant at Arms and Doorkeeper,
21 United States Senate.

22 (b) AGENCY CONTRIBUTIONS.—There are authorized
23 such sums as may be necessary for agency contributions
24 related to the compensation of employees of the committee
25 from March 1, 2013, through September 30, 2013, to be

1 paid from the appropriations account for “Expenses of In-
2 quiries and Investigations” of the Senate.

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