

113TH CONGRESS  
1ST SESSION

# S. RES. 59

Authorizing expenditures by the Committee on Finance.

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IN THE SENATE OF THE UNITED STATES

FEBRUARY 27, 2013

Mr. BAUCUS, from the Committee on Finance, 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 Finance.

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 Finance is authorized from March 1,  
8 2013, through September 30, 2013, in its discretion (1)  
9 to make expenditures from the contingent fund of the Sen-  
10 ate, (2) to employ personnel, and (3) with the prior con-  
11 sent of the Government department or agency concerned  
12 and the Committee on Rules and Administration, to use

1 on a reimbursable or non-reimbursable basis the services  
2 of personnel of any such department or agency.

3       SEC. 2. The expenses of the committee for the period  
4 March 1, 2013, through September 30, 2013, under this  
5 resolution shall not exceed \$4,693,751, of which amount  
6 (1) not to exceed \$17,500 may be expended for the pro-  
7 curement of the services of individual consultants, or orga-  
8 nizations thereof (as authorized by section 202(i) of the  
9 Legislative Reorganization Act of 1946, as amended), and  
10 (2) not to exceed \$5,833 may be expended for the training  
11 of the professional staff of such committee (under proce-  
12 dures specified by section 202(j) of the Legislative Reorga-  
13 nization Act of 1946).

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

1 by the Office of the Sergeant at Arms and Doorkeeper,  
2 United States Senate, or (6) for the payment of Senate  
3 Recording and Photographic Services, or (7) for payment  
4 of franked and mass mail costs by the Sergeant at Arms  
5 and Doorkeeper, United States Senate.

6       SEC. 4. There are authorized such sums as may be  
7 necessary for agency contributions related to the com-  
8 pensation of employees of the committee from March 1,  
9 2013, through September 30, 2013, to be paid from the  
10 Appropriations account for Expenses of Inquiries and In-  
11 vestigations.

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