

113TH CONGRESS
1ST SESSION

S. RES. _____

Authorizing expenditures by the Committee on Energy and Natural Resources.

IN THE SENATE OF THE UNITED STATES

Mr. WYDEN, from the Committee on Energy and Natural Resources, reported
the following original resolution; which was placed on the calendar

RESOLUTION

Authorizing expenditures by the Committee on Energy and
Natural Resources.

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 Committee on Energy and Natural Re-
10 sources (in this resolution referred to as the “committee”)

1 is authorized from March 1, 2013 through September 30,
2 2013, 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 resolution
15 shall not exceed \$3,453,383.

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

17 (a) EXPENSES OF THE COMMITTEE.—

18 (1) IN GENERAL.—Except as provided in para-
19 graph (2), expenses of the committee under this res-
20 olution shall be paid from the contingent fund of the
21 Senate upon vouchers approved by the chairman of
22 the committee.

23 (2) VOUCHERS NOT REQUIRED.—Vouchers shall
24 not be required for—

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

3 (B) the payment of telecommunications
4 provided by the Office of the Sergeant at Arms
5 and Doorkeeper;

6 (C) the payment of stationery supplies pur-
7 chased through the Keeper of the Stationery;

8 (D) payments to the Postmaster of the
9 Senate;

10 (E) the payment of metered charges on
11 copying equipment provided by the Office of the
12 Sergeant at Arms and Doorkeeper;

13 (F) the payment of Senate Recording and
14 Photographic Services; or

15 (G) the payment of franked and mass mail
16 costs by the Sergeant at Arms and Doorkeeper,
17 United States Senate.

18 (b) AGENCY CONTRIBUTIONS.—There are authorized
19 such sums as may be necessary for agency contributions
20 related to the compensation of employees of the committee
21 from March 1, 2013 through September 30, 2013, to be
22 paid from the appropriations account for “Expenses of In-
23 quiries and Investigations” of the Senate.