

Calendar No. _____

113TH CONGRESS
1ST SESSION

S. RES. _____

[Report No. 113-_____]]

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 Rules, includ-
6 ing holding hearings, reporting the hearings, and making
7 investigations as authorized by paragraphs 1 and 8 of
8 Rule XXVI of the Standing Rules of the Senate, the Com-

1 mittee on Energy and Natural Resources (referred to in
2 this resolution as the “Committee”) is authorized for the
3 period beginning October 1, 2013, and ending September
4 30, 2014, and for the period beginning October 1, 2014,
5 and ending February 28, 2015, in its discretion—

6 (1) to make expenditures from the contingent
7 fund of the Senate;

8 (2) to employ personnel; and

9 (3) with the prior consent of the government
10 department or agency concerned and the Committee
11 on Rules and Administration, to use on a reimburs-
12 able or nonreimbursable basis the services of per-
13 sonnel of any such department or agency.

14 **SEC. 2. EXPENSES.**

15 (a) INITIAL PERIOD.—The expenses of the Com-
16 mittee for the period beginning October 1, 2013, and end-
17 ing September 30, 2014, under this resolution shall not
18 exceed \$5,463,481.

19 (b) SUBSEQUENT PERIOD.—The expenses of the
20 Committee for the period beginning October 1, 2014, and
21 ending February 28, 2015, under this resolution shall not
22 exceed \$2,276,450.

1 **SEC. 3. REPORTING OF FINDINGS AND RECOMMENDA-**
2 **TIONS.**

3 The Committee shall report its findings, together
4 with such recommendations for legislation as it considers
5 advisable, to the Senate at the earliest practicable date,
6 but not later than February 28, 2015.

7 **SEC. 4. PAYMENT FROM CONTINGENT FUND.**

8 (a) IN GENERAL.—Expenses of the Committee under
9 this resolution shall be paid from the contingent fund of
10 the Senate on vouchers approved by the chairman of the
11 Committee.

12 (b) EXCEPTIONS.—Vouchers shall not be required
13 for—

14 (1) the disbursement of salaries of employees
15 paid at an annual rate;

16 (2) the payment of telecommunications provided
17 by the Office of the Sergeant at Arms and Door-
18 keeper of the Senate;

19 (3) the payment of stationery supplies pur-
20 chased through the Keeper of the Stationery of the
21 Senate;

22 (4) payments to the Postmaster of the Senate;

23 (5) the payment of metered charges on copying
24 equipment provided by the Office of the Sergeant at
25 Arms and Doorkeeper of the Senate;

1 (6) the payment of Senate Recording and Pho-
2 tographic Services; or

3 (7) the payment of franked and mass mail costs
4 by the Sergeant at Arms and Doorkeeper of the
5 Senate.

6 **SEC. 5. AGENCY CONTRIBUTIONS.**

7 There are authorized such sums as are necessary for
8 agency contributions related to the compensation of em-
9 ployees of the Committee for the period beginning Octo-
10 ber, 1, 2013, and ending September 30, 2014, and for
11 the period beginning October 1, 2014, and ending Feb-
12 ruary 28, 2015, to be paid from the Appropriations ac-
13 count for “Expenses of Inquiries and Investigations”.