

and which are subject to disbursement by the Secretary of the Senate for any purpose, then, if such unexpended balance is by law rescinded, any unpaid obligations chargeable to the balance so rescinded (or to appropriations for such purpose for prior years) shall be liquidated from any appropriations for the same general purpose, which, at the time of payment, are available for disbursement.

(Pub. L. 97-257, title I, §106, Sept. 10, 1982, 96 Stat. 849.)

CODIFICATION

Section is from the Supplemental Appropriations Act, 1982.

§ 68e. Advance payments by Secretary of Senate

(a) Authorization

For fiscal year 1998, and each fiscal year thereafter, the Secretary of the Senate is authorized to make advance payments under a contract or other agreement to provide a service or deliver an article for the United States Government without regard to the provisions of section 3324 of title 31.

(b) Regulations

An advance payment authorized by subsection (a) of this section shall be made in accordance with regulations issued by the Committee on Rules and Administration of the Senate.

(c) Effective date

The authority granted by subsection (a) of this section shall not take effect until regulations are issued pursuant to subsection (b) of this section.

(Pub. L. 105-55, title I, §1, Oct. 7, 1997, 111 Stat. 1179.)

CODIFICATION

Section is from the Congressional Operations Appropriations Act, 1998, which is title I of the Legislative Branch Appropriations Act, 1998.

§ 69. Expenses of committees payable from Senate contingent fund

When any duty is imposed upon a committee involving expenses that are ordered to be paid out of the contingent fund of the Senate, upon vouchers to be approved by the chairman of the committee charged with such duty, the receipt of such chairman for any sum advanced to him or his order out of said contingent fund by the Secretary of the Senate for committee expenses not involving personal services shall be taken and passed by the accounting officers of the Government as a full and sufficient voucher; but it shall be the duty of such chairman, as soon as practicable, to furnish to the Secretary of the Senate vouchers in detail for the expenses so incurred.

(Mar. 3, 1879, ch. 183, 20 Stat. 419; June 10, 1921, ch. 18, title III, §304, 42 Stat. 24; June 22, 1949, ch. 235, §101, 63 Stat. 218.)

AMENDMENTS

1949—Act June 22, 1949, inserted “for committee expenses not involving personal services” after “Secretary of the Senate”, and omitted the requirement

that the Secretary of the Senate file the vouchers with the General Accounting Office.

TRANSFER OF FUNCTIONS

Act June 10, 1921, transferred powers and duties of Comptroller, six auditors, and certain other officers of the Treasury to General Accounting Office.

§ 69-1. Availability of funds for franked mail expenses

Funds in the account, within the contingent fund of the Senate, available for the expenses of inquiries and investigations shall be available for franked mail expenses incurred by committees of the Senate the other expenses of which are paid from that account.

(Pub. L. 105-55, title I, §6(b), Oct. 7, 1997, 111 Stat. 1181.)

CODIFICATION

Section is from the Congressional Operations Appropriations Act, 1998, which is title I of the Legislative Branch Appropriations Act, 1998.

EFFECTIVE DATE

Section 6(c) of Pub. L. 105-55 provided that: “This section [enacting this section] is effective for fiscal years beginning on and after October 1, 1997.”

§ 69a. Orientation seminars, etc., for new Senators, Senate officials, or members of staffs of Senators or Senate officials; payment of expenses

Effective July 1, 1979, there is authorized an expense allowance for the Office of the Secretary of the Senate and the Office of Sergeant at Arms and Doorkeeper of the Senate which shall not exceed \$25,000 each fiscal year for each such office. Payments made under this section shall be reimbursements only for actual expenses (including meals and food-related expenses) incurred in the course of conducting orientation seminars for Senators, Senate officials, or members of the staffs of Senators or Senate officials and other similar meetings, in the Capitol Building or the Senate Office Buildings. Such payments shall be made upon certification and documentation of such expenses by the Secretary and Sergeant at Arms, respectively, and shall be made out of the contingent fund of the Senate upon vouchers signed by the Secretary and the Sergeant at Arms, respectively. Amounts received as reimbursement of such expenses shall not be reported as income, and the expenses so reimbursed shall not be allowed as a deduction, under title 26.

(Pub. L. 96-38, title I, §107(a), July 25, 1979, 93 Stat. 112; Pub. L. 99-88, title I, §193, Aug. 15, 1985, 99 Stat. 349; Pub. L. 99-514, §2, Oct. 22, 1986, 100 Stat. 2095; Pub. L. 100-202, §101(i) [title I, §6], Dec. 22, 1987, 101 Stat. 1329-290, 1329-294; Pub. L. 102-392, title I, §3, Oct. 6, 1992, 106 Stat. 1706; Pub. L. 108-83, title I, §4, Sept. 30, 2003, 117 Stat. 1013.)

CODIFICATION

Section is from the Supplemental Appropriations Act, 1979.

PRIOR PROVISIONS

A prior section 69a, Pub. L. 95-94, title I, §105, Aug. 5, 1977, 91 Stat. 661, provided for expenditure of \$1,000 dur-