

**(e) Transfer of moneys into Fund**

To provide capital for the revolving fund, the Secretary of the Senate is authorized to transfer, from moneys appropriated for fiscal year 1990 to the account "Miscellaneous Items" in the contingent fund of the Senate, to the revolving fund such sum as he may determine necessary, not to exceed \$30,000.

(Pub. L. 101-163, title I, §13, Nov. 21, 1989, 103 Stat. 1047.)

## CODIFICATION

Section is from the Congressional Operations Appropriations Act, 1990, which is title I of the Legislative Branch Appropriations Act, 1990.

**§ 68-8. Vouchering Senate office charges****(a) Senate support office charges**

Charges for expenses of any office, the funds of which are disbursed by the Secretary of the Senate, may be vouchered by a Senate support office paying such expenses or to which such charges are owed for goods or services provided, if—

- (1) such charges are paid on behalf of the office incurring such expenses by such Senate support office; or
- (2) such charges are payable to such Senate support office for goods or services provided by such office to the office incurring such expenses.

**(b) Payment charged to official funds**

Payments under this section shall be charged to the official funds of the office on whose behalf the expenses were paid, or which received the goods or services for which payment is required.

**(c) Certification**

Any voucher submitted by a Senate support office pursuant to this section shall be accompanied by a certification from such office of the amount and that such purchases were of the nature that they could be charged to the official funds of the office on whose behalf charges were paid, or to which goods or services were provided.

**(d) Regulations**

Vouchers under this section shall be submitted and paid subject to such regulations as may be promulgated by the Committee on Rules and Administration.

(Pub. L. 103-69, title I, §1, Aug. 11, 1993, 107 Stat. 695.)

## CODIFICATION

Section is from the Congressional Operations Appropriations Act, 1994, which is title I of the Legislative Branch Appropriations Act, 1994.

**§ 68a. Materials, supplies, and fuel payments from Senate contingent fund**

Payments from the contingent fund of the Senate for materials and supplies (including fuel) purchased on and after July 8, 1935, through the Administrator of General Services shall be made by check upon vouchers approved by the Committee on Rules and Administration of the Senate.

(July 8, 1935, ch. 374, 49 Stat. 463; Aug. 2, 1946, ch. 753, title I, §102, 60 Stat. 814; June 30, 1949, ch. 288, title I, §102(a), 63 Stat. 380.)

## AMENDMENTS

1946—Act Aug. 2, 1946, substituted "Committee on Rules and Administration" for "Committee to Audit and Control Contingent Expenses".

## CHANGE OF NAME

Effective Jan. 1, 1947, Procurement Division of Treasury Department changed to Bureau of Federal Supply by former regulation §5.7 of subpart A of Part 5 of Title 41, Public Contracts, 11 F.R. 13638, issued by Secretary of the Treasury.

Bureau of Federal Supply and its functions and duties transferred to Administrator of General Services by act June 30, 1949.

## EFFECTIVE DATE OF 1946 AMENDMENT

Section 142 of act Aug. 2, 1946, provided that the amendment made by that act is effective Jan. 2, 1947.

**§ 68b. Per diem and subsistence expenses from Senate contingent fund**

No part of the appropriations made under the heading "Contingent Expenses of the Senate" on and after June 27, 1956 may be expended for per diem and subsistence expenses (as defined in section 5701 of title 5) at rates in excess of the rates prescribed by the Committee on Rules and Administration; except that (1) higher rates may be established by the Committee on Rules and Administration for travel beyond the limits of the continental United States, and (2) in accordance with regulations prescribed by the Committee on Rules and Administration of the Senate, reimbursement for such expenses may be made on an actual expense basis of not to exceed the daily rate prescribed by the Committee on Rules and Administration in the case of travel within the continental limits of the United States. This section shall not apply with respect to per diem or actual travel expenses incurred by Senators and employees in the office of a Senator which are reimbursed under section 58 of this title.

(June 27, 1956, ch. 453, 70 Stat. 360; Pub. L. 87-139, §7, Aug. 14, 1961, 75 Stat. 340; Pub. L. 91-114, §3, Nov. 10, 1969, 83 Stat. 190; Pub. L. 94-22, §8, May 19, 1975, 89 Stat. 86; Pub. L. 95-94, title I, §112(e), Aug. 5, 1977, 91 Stat. 664; Pub. L. 95-355, title I, §103, Sept. 8, 1978, 92 Stat. 533; Pub. L. 96-304, title I, §102(b), July 8, 1980, 94 Stat. 889.)

## AMENDMENTS

1980—Pub. L. 96-304 substituted "prescribed by the Committee on Rules and Administration" for "in effect under section 5702 of title 5, for employees of agencies" in two places.

1978—Pub. L. 95-355 substituted provisions relating to applicability of rates under section 5702 of title 5, for employees of agencies, for provisions setting forth specific rates of \$35 and \$50 per day, respectively, for travel expenses.

1977—Pub. L. 95-94 inserted provisions relating to applicability to per diem or actual travel expenses incurred by a Senator or his employee reimbursed under section 58 of this title.

1975—Pub. L. 94-22 substituted "\$35" and "\$50" for "\$25" and "\$40", respectively.

1969—Pub. L. 91-114 increased maximum per diem rate from \$16 to \$25 and actual expense rate from \$30 to \$40.

1961—Pub. L. 87-139 increased maximum per diem rate from \$12 to \$16 and actual expense rate from \$25 to \$30.