

104TH CONGRESS
1ST SESSION

H. RES. 77

Providing amounts for the expenses of the Committee on National Security
in the One Hundred Fourth Congress.

IN THE HOUSE OF REPRESENTATIVES

FEBRUARY 9, 1995

Mr. SPENCE (for himself and Mr. DELLUMS) submitted the following
resolution; which was referred to the Committee on House Oversight

RESOLUTION

Providing amounts for the expenses of the Committee on
National Security in the One Hundred Fourth Congress.

1 *Resolved,*

2 **SECTION 1. AMOUNTS FOR COMMITTEE EXPENSES.**

3 For the expenses of the Committee on National Secu-
4 rity (hereinafter in this resolution referred to as the
5 “Committee”), including—

6 (1) the expenses of all staff salaries;

7 (2) the expenses of consultant services under
8 section 202(i) of the Legislative Reorganization Act
9 of 1946 (2 U.S.C. 72a(i)); and

1 (3) the expenses of staff training under section
2 202(j) of such Act (2 U.S.C. 72a(j));
3 there shall be paid, out of the applicable accounts of the
4 House of Representatives for committee salaries and ex-
5 penses, not more than \$9,981,615 for the One Hundred
6 Fourth Congress.

7 **SEC. 2. SESSION LIMITATIONS.**

8 Of the amount specified in section 1—

9 (1) not more than \$4,769,362 shall be available
10 for expenses incurred during the period beginning at
11 noon on January 3, 1995, and ending immediately
12 before noon on January 3, 1996; and

13 (2) not more than \$5,212,253 shall be available
14 for expenses incurred during the period beginning at
15 noon on January 3, 1996, and ending immediately
16 before noon on January 3, 1997.

17 **SEC. 3. CONSULTANT SERVICES AND STAFF TRAINING.**

18 Of the amount specified—

19 (1) in paragraph (1) of section 2, not more
20 than \$40,000 may be used for consultant services
21 referred to in section 1;

22 (2) in paragraph (2) of section 2, not more
23 than \$40,000 may be used for consultant services
24 referred to in section 1;

1 (3) in paragraph (1) of section 2, not more
2 than \$12,000 may be used for staff training referred
3 to in section 1; and

4 (4) in paragraph (2) of section 2, not more
5 than \$15,000 may be used for staff training referred
6 to in section 1.

7 **SEC. 4. VOUCHERS.**

8 Payments under this resolution shall be made on
9 vouchers authorized by the Committee, signed by the
10 Chairman of the Committee, and approved in the manner
11 directed by the Committee on House Oversight.

12 **SEC. 5. REGULATIONS.**

13 Amounts made available under this resolution shall
14 be expended in accordance with regulations prescribed by
15 the Committee on House Oversight.

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