

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are subject to disbursement by the Secretary of the Senate for any purpose, then, if such unexpended balance is by law rescinded, any unpaid obligations chargeable to the balance so rescinded (or to appropriations for such purpose for prior years) shall be liquidated from any appropriations for the same general purpose, which, at the time of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 was formerly classified to section 68d of this title prior to editorial reclassification and renumbering as this section.

Section is from the Supplemental Appropriations Act, 1982.

### § 6512. Expense allowance for Secretary of Senate, Sergeant at Arms and Doorkeeper of Senate, and Secretaries for Senate Majority and Minority

(a) Notwithstanding any other provision of law, there is hereby established an account, within the Senate, to be known as the "Expense Allowance for the Secretary of the Senate, Sergeant at Arms and Doorkeeper of the Senate and Secretaries for the Majority and for the Minority, of the Senate" (hereinafter in this section referred to as the "Expense Allowance"). For each fiscal year (commencing with the fiscal year ending September 30, 1981) there shall be available from the Expense Allowance an expense allotment not to exceed \$6,000 for each of the above specified officers. Amounts paid from the expense allotment of any such officer shall be paid to him only as reimbursement for actual expenses incurred by him and upon certification and documentation by him of such expenses. Amounts paid to any such officer pursuant to this section shall not be reported as income and shall not be allowed as a deduction under title 26.

(b) For the fiscal year ending September 30, 1981, and the succeeding fiscal year, the Secretary of the Senate shall transfer, for each such year, \$8,000 to the Expense Allowance from "Miscellaneous Items" in the contingent fund of the Senate. For the fiscal year ending September 30, 1983, and for each fiscal year thereafter, there are authorized to be appropriated to the Expense Allowance such funds as may be necessary to carry out the provisions of subsection (a) of this section.

(Pub. L. 97-51, §119, Oct. 1, 1981, 95 Stat. 964; Pub. L. 98-63, title I, July 30, 1983, 97 Stat. 334; Pub. L. 99-514, §2, Oct. 22, 1986, 100 Stat. 2095; Pub. L. 108-83, title I, §5(a), Sept. 30, 2003, 117 Stat. 1013.)

#### CODIFICATION

Section was formerly classified to section 65c of this title prior to editorial reclassification and renumbering as this section.

#### AMENDMENTS

2003—Subsec. (a). Pub. L. 108-83 substituted "\$6,000" for "\$3,000".

1986—Subsec. (a). Pub. L. 99-514 substituted "Internal Revenue Code of 1986" for "Internal Revenue Code of 1954", which for purposes of codification was translated as "title 26" thus requiring no change in text.

1983—Subsec. (a). Pub. L. 98-63, which directed that "\$3,000" be substituted for "\$2,000" in first sentence of subsec. (a), was executed by making the substitution in second sentence as the probable intent of Congress.

#### EFFECTIVE DATE OF 2003 AMENDMENT

Pub. L. 108-83, title I, §5(b), Sept. 30, 2003, 117 Stat. 1013, provided that: "The amendment made by this section [amending this section] shall apply with respect to fiscal year 2004, and each fiscal year thereafter."

#### EFFECTIVE DATE OF 1983 AMENDMENT

Pub. L. 98-63, title I, July 30, 1983, 97 Stat. 334, provided in part that the amendment made by Pub. L. 98-63 is effective for fiscal years beginning on or after Oct. 1, 1982.

### § 6513. 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 6314 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.)

#### CODIFICATION

Section was formerly classified to section 68b of this title prior to editorial reclassification and renumbering as this section. Some section numbers of this title referenced in amendment notes below reflect the classification of such sections prior to their editorial reclassification.

#### 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.