

HON. MIKE KELLY
 2012 MEMBER'S REPRESENTATIONAL ALLOWANCE
 112TH CONGRESS, SECOND SESSION

2012 BUDGET AND
 JANUARY EXPENSES

	2012 Budget	January Expenses
Compensation	868,601	69,751
Travel Expenses	42,900	120
Rent, Communications, Utilities	68,220	3,433
Printing and Reproduction	133,500	67
Other Services	25,605	0
Supplies and Material	33,120	658
Equipment	5,400	131
Surplus	78,828	0
Subtotal	1,256,174	74,160
Franked Mail	71,000	0
Total MRA	1,327,174	74,160