

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

2012 BUDGET AND
 SEPTEMBER EXPENSES

	2012 Budget	September Expenses
Compensation	868,601	67,466
Travel Expenses	42,900	4,022
Rent, Communications, Utilities	67,869	5,007
Printing and Reproduction	133,500	2,337
Other Services	25,605	2,055
Supplies and Material	33,120	1,826
Equipment	7,500	335
Surplus	77,079	0
Subtotal	1,256,174	83,048
Franked Mail	71,000	750
Total MRA	1,327,174	83,798