

HON. MIKE KELLY
 2013 MEMBER'S REPRESENTATIONAL ALLOWANCE
 113TH CONGRESS, FIRST SESSION

2013 BUDGET AND
 MARCH EXPENSES

	2013 Budget	March Expenses
Compensation	897,816	75,903
Travel Expenses	56,500	5,195
Rent, Communications, Utilities	83,600	11,817
Printing and Reproduction	43,100	367
Other Services	46,960	4,575
Supplies and Material	21,500	3,917
Equipment	7,200	335
Surplus	-14,752	0
Subtotal	1,141,924	102,109
Franked Mail	67,125	3,346
Total MRA	1,209,049	105,455