

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

2013 BUDGET AND
 MAY EXPENSES

	2013 Budget	May Expenses
Compensation	897,816	71,958
Travel Expenses	56,500	2,723
Rent, Communications, Utilities	83,600	6,708
Printing and Reproduction	43,100	1,803
Other Services	45,460	3,380
Supplies and Material	21,500	2,965
Equipment	7,200	335
Surplus	4,748	0
Subtotal	1,159,924	89,872
Franked Mail	49,125	3,566
Total MRA	1,209,049	93,438