

HON. MIKE KELLY
 2014 MEMBER'S REPRESENTATIONAL ALLOWANCE
 113TH CONGRESS, SECOND SESSION

2014 BUDGET AND JANUARY EXPENSES

| | 2014 Budget | January Expenses |
|---------------------------------|------------------|---------------------|
| Compensation | 845,498 | 58,137 |
| Travel Expenses | 83,300 | 2,196 |
| Rent, Communications, Utilities | 82,400 | 467 |
| Printing and Reproduction | 25,650 | 0 |
| Other Services | 29,535 | 0 |
| Supplies and Material | 37,000 | 1,021 |
| Equipment | 7,100 | 335 |
| Surplus | 65,656 | 0 |
| Subtotal | 1,176,139 | 62,156 |
| Franked Mail | 45,000 | -21 |
| Total MRA | 1,221,139 | 62,135 |