

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

2013 BUDGET AND
 JULY EXPENSES

	2013 Budget	July Expenses
Compensation	897,816	71,958
Travel Expenses	56,500	2,689
Rent, Communications, Utilities	83,960	7,063
Printing and Reproduction	43,100	412
Other Services	45,460	3,692
Supplies and Material	21,500	-3,828
Equipment	7,200	335
Surplus	4,388	0
Subtotal	1,159,924	82,321
Franked Mail	49,125	1,328
Total MRA	1,209,049	83,649