

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

2014 BUDGET AND APRIL EXPENSES

	2014 Budget	April Expenses
Compensation	845,498	72,408
Travel Expenses	83,300	6,146
Rent, Communications, Utilities	82,400	7,088
Printing and Reproduction	25,650	116
Other Services	29,535	1,885
Supplies and Material	37,000	-3,623
Equipment	7,100	335
Surplus	65,656	0
Subtotal	1,176,139	84,355
Franked Mail	45,000	2,315
Total MRA	1,221,139	86,670