

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

2013 BUDGET AND
 APRIL EXPENSES

	2013 Budget	April Expenses
Compensation	897,816	72,083
Travel Expenses	56,500	7,646
Rent, Communications, Utilities	83,600	7,417
Printing and Reproduction	43,100	198
Other Services	45,460	10,135
Supplies and Material	21,500	1,109
Equipment	7,200	335
Surplus	-13,252	0
Subtotal	1,141,924	98,923
Franked Mail	67,125	3,636
Total MRA	1,209,049	102,559