

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

2013 BUDGET AND OCTOBER EXPENSES

	2013 Budget	October Expenses
Compensation	897,816	66,792
Travel Expenses	56,500	4,192
Rent, Communications, Utilities	83,960	6,949
Printing and Reproduction	43,100	2,944
Other Services	45,460	3,380
Supplies and Material	21,500	77
Equipment	7,200	335
Surplus	4,388	0
<b>Subtotal</b>	<b>1,159,924</b>	<b>84,669</b>
Franked Mail	49,125	292
<b>Total MRA</b>	<b>1,209,049</b>	<b>84,961</b>