

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

2013 BUDGET AND NOVEMBER EXPENSES

	2013 Budget	November Expenses
Compensation	897,816	99,243
Travel Expenses	56,500	5,145
Rent, Communications, Utilities	83,960	6,895
Printing and Reproduction	43,100	123
Other Services	45,460	9,380
Supplies and Material	21,500	431
Equipment	7,200	335
Surplus	4,388	0
Subtotal	1,159,924	121,552
Franked Mail	49,125	385
Total MRA	1,209,049	121,937