

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

2013 BUDGET AND
 AUGUST EXPENSES

	2013 Budget	August Expenses
Compensation	897,816	71,958
Travel Expenses	56,500	575
Rent, Communications, Utilities	83,960	6,562
Printing and Reproduction	43,100	98
Other Services	45,460	3,380
Supplies and Material	21,500	427
Equipment	7,200	335
Surplus	4,388	0
Subtotal	1,159,924	83,335
Franked Mail	49,125	1,686
Total MRA	1,209,049	85,021