

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

2014 BUDGET AND FEBRUARY EXPENSES

	2014 Budget	February Expenses
Compensation	845,498	69,125
Travel Expenses	83,300	4,704
Rent, Communications, Utilities	82,400	6,569
Printing and Reproduction	25,650	508
Other Services	29,535	1,885
Supplies and Material	37,000	307
Equipment	7,100	335
Surplus	65,656	0
<b>Subtotal</b>	<b>1,176,139</b>	<b>83,433</b>
Franked Mail	45,000	337
<b>Total MRA</b>	<b>1,221,139</b>	<b>83,770</b>