

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

2013 BUDGET AND
 JANUARY EXPENSES

| | 2013 Budget | January Expenses |
|---------------------------------|------------------|---------------------|
| Compensation | 897,816 | 69,560 |
| Travel Expenses | 56,500 | 306 |
| Rent, Communications, Utilities | 84,320 | 1,978 |
| Printing and Reproduction | 43,100 | 481 |
| Other Services | 46,960 | 1,495 |
| Supplies and Material | 21,500 | 1,057 |
| Equipment | 7,200 | 335 |
| Surplus | -15,472 | 0 |
| Subtotal | 1,141,924 | 75,212 |
| Franked Mail | 67,125 | 0 |
| Total MRA | 1,209,049 | 75,212 |