

HON. MIKE KELLY  
 2012 MEMBER'S REPRESENTATIONAL ALLOWANCE  
 112TH CONGRESS, SECOND SESSION

2012 BUDGET AND  
 MAY EXPENSES

	2012 Budget	May Expenses
Compensation	868,601	71,316
Travel Expenses	42,900	4,006
Rent, Communications, Utilities	67,869	5,011
Printing and Reproduction	133,500	4,088
Other Services	25,605	2,055
Supplies and Material	33,120	1,295
Equipment	7,500	608
Surplus	77,079	0
<b>Subtotal</b>	<b>1,256,174</b>	<b>88,379</b>
Franked Mail	71,000	2,248
<b>Total MRA</b>	<b>1,327,174</b>	<b>90,627</b>