

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

2014 BUDGET AND MARCH EXPENSES

	2014 Budget	March Expenses
Compensation	845,498	80,958
Travel Expenses	83,300	7,472
Rent, Communications, Utilities	82,400	7,716
Printing and Reproduction	25,650	4,613
Other Services	29,535	1,885
Supplies and Material	37,000	5,702
Equipment	7,100	335
Surplus	65,656	0
Subtotal	1,176,139	108,681
Franked Mail	45,000	1,481
Total MRA	1,221,139	110,162