

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

2013 BUDGET AND
 JUNE EXPENSES

	2013	June
	Budget	Expenses
Compensation	897,816	73,208
Travel Expenses	56,500	4,530
Rent, Communications, Utilities	83,960	7,538
Printing and Reproduction	43,100	21,310
Other Services	45,460	3,404
Supplies and Material	21,500	779
Equipment	7,200	335
Surplus	4,388	0
Subtotal	1,159,924	111,104
Franked Mail	49,125	1,638
Total MRA	1,209,049	112,742