

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

2012 BUDGET AND  
 OCTOBER EXPENSES

	2012 Budget	October Expenses
Compensation	868,601	66,883
Travel Expenses	42,900	1,687
Rent, Communications, Utilities	67,869	5,486
Printing and Reproduction	133,500	8,875
Other Services	25,605	5,055
Supplies and Material	33,120	-480
Equipment	7,500	1,174
Surplus	77,079	0
<b>Subtotal</b>	<b>1,256,174</b>	<b>88,680</b>
Franked Mail	71,000	5,252
<b>Total MRA</b>	<b>1,327,174</b>	<b>93,932</b>