

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

2012 BUDGET AND
 AUGUST EXPENSES

	2012 Budget	August Expenses
Compensation	868,601	67,231
Travel Expenses	42,900	2,318
Rent, Communications, Utilities	67,869	5,169
Printing and Reproduction	133,500	3,003
Other Services	25,605	2,055
Supplies and Material	33,120	3,619
Equipment	7,500	335
Surplus	77,079	0
Subtotal	1,256,174	83,730
Franked Mail	71,000	2,257
Total MRA	1,327,174	85,987