

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

2012 BUDGET AND  
 MARCH EXPENSES

	2012 Budget	March Expenses
Compensation	868,601	68,083
Travel Expenses	42,900	5,357
Rent, Communications, Utilities	67,688	4,945
Printing and Reproduction	133,500	80
Other Services	25,605	2,055
Supplies and Material	33,120	465
Equipment	7,500	1,042
Surplus	77,260	0
<b>Subtotal</b>	<b>1,256,174</b>	<b>82,027</b>
Franked Mail	71,000	1,320
<b>Total MRA</b>	<b>1,327,174</b>	<b>83,347</b>