

REPORT OF MONTHLY EXPENSES - MONTH ENDED DECEMBER 2021

STATE REIMBURSED PERSONAL EXPENSES

State Paid Car Lease	\$0.00
Reimbursement for Personal Mileage	\$0.00
Commercial Transportation	\$0.00
Parking & Tolls	\$0.00
Reimbursement for Meals	\$0.00
For Attending House Sessions in Harrisburg	\$0.00
For Attending Meetings Outside Lancaster/Hbg. Region	\$0.00
Cell Phone	\$0.00
TOTAL	\$0.00

DISTRICT OFFICE OPERATING EXPENSES

Office Lease	\$	910.21
Session Mileage	\$	48.16
Postage	\$	26.40
PO Box	\$	100.00
Newspapers	\$	206.14

TOTAL	\$ 1,290.91
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$	0.73
TOTAL	\$	0.73

TOTAL EXPENSES FOR MONTH ENDING DECEMBER 2021	\$ 1,291.64
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**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 12/2021**

Member: Greiner, Keith J.

District#: 43

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Leases						
District Office Lease			-910.21 ✓			-910.21
Postage						
Postage	-100.00 ✓	-26.40 ✓				-126.40
Publications						
Publications	-206.14 ✓					-206.14
Transportation						
Session Mileage			-48.16 ✓			-48.16
Expenditure Total:	-306.14	-26.40	-958.37	0.00	0.00	-1,290.91
Member's Balance Rollover						
Member's Balance Rollover Credit	8,452.48	684.37				9,136.85
Member's Balance Rollover Debit	-8,452.48	-684.37				-9,136.85
Adjustments						
House Mailroom		-0.73 ✓				-0.73
Future Scheduled Payments						
District Office Lease			910.21			910.21
Transaction Total:	-306.14	-27.13	-48.16	0.00	0.00	-381.43