

REPRESENTATIVE KEITH J GREINER, CPA							
REPORT OF MONTHLY EXPENSES - MONTH ENDED March 2025							
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 (West Earl)							\$1,100.00
Session Mileage - 3/17, 3/18, 3/19							\$180.60
Mileage Other - Traveled to Elizabethtown for House Republican Policy Committee Roundtable (2/12)							\$35.00
Postage - DO mailed printed materials to constituent							\$9.45
TOTAL							\$1,325.05
HARRISBURG OPERATING EXPENSES							
Postage - House Mailroom							\$1.77
TOTAL							\$1.77
TOTAL EXPENSES FOR MONTH ENDING March 2025							\$1,326.82