

REPRESENTATIVE KEITH J GREINER, CPA							
REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 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 - 4/22, 4/23, 4/24, 5/5, 5/6, 5/7							\$361.20
Postage - DO mailed printed materials to constituent							\$16.91
TOTAL							\$1,478.11
HARRISBURG OPERATING EXPENSES							
Postage - House Mailroom							\$1.77
TOTAL							\$1.77
TOTAL EXPENSES FOR MONTH ENDING MAY 2025							\$1,479.88