REPRESENTATIVE KEITH J GREINER, CPA	
REPORT OF MONTHLY EXPENSES - MONTH ENDED June 20	)23
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

	\$2	2,168.17
	\$	20.25
Appropriations Committee budget hearing 4/12/23	\$	56.33
		\$189.00
5/30/23 & 5/31/23 Travelled to Hbg for Highland and Fult		\$112.66
5/17/23 Travelled to Harrisburg for New Holland Elemen		\$56.33
May 22-24, June 5-7, June 12-14, June 20-22, 2023		\$675.96
		\$57.64
arl)	\$	51,000.00
DISTRICT OFFICE OPERATING EXPENSES		
		arl) \$ May 22-24, June 5-7, June 12-14, June 20-22, 2023 5/17/23 Travelled to Harrisburg for New Holland Elemen 5/30/23 & 5/31/23 Travelled to Hbg for Highland and Fult district office Appropriations Committee budget hearing 4/12/23 \$

HARRISBURG OPERATING EXPENSES	
Postage - House Mailroom	\$ (0.60)
TOTAL	\$ (0.60)

## TOTAL EXPENSES FOR MONTH ENDING June 2023

\$ 2,167.57