

REPRESENTATIVE KEITH J GREINER, CPA

REPORT OF MONTHLY EXPENSES - MONTH ENDED APRIL 2024

| 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) | | | | | | \$1,000.00 |
| Session Mileage - 4/8, 4/9 ,4/10, 4/15, 4/16, 4/17 | | | | | | \$345.72 |
| Committee Mileage - Traveled to Harrisburg for Budget Hearing | | | | | | \$57.62 |
| Staff Mileage - Traveled to Harrisburg to drop off Emergency PennDOT work | | | | | | \$57.62 |
| Staff Mileage - Traveled to Garden Spot Village Expo | | | | | | \$13.67 |
| Staff Mileage - Traveled to Veritas Academy and Ephrata Mennonite | | | | | | \$14.27 |
| Office Supplies for District Office | | | | | | \$37.81 |
| Postage - Sent trout packets from Fish and Boat Commission to Constituent | | | | | | \$8.00 |
| TOTAL | | | | | | \$ 1,534.71 |

| HARRISBURG OPERATING EXPENSES | | | | | | |
|-------------------------------|--|--|--|--|--|----------------|
| Postage - House Mailroom | | | | | | \$ 2.40 |
| TOTAL | | | | | | \$ 2.40 |

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|---|--|--|--|--|--|--------------------|
| TOTAL EXPENSES FOR MONTH ENDING APRIL 2024 | | | | | | \$ 1,537.11 |
|---|--|--|--|--|--|--------------------|