

REPRESENTATIVE KEITH J GREINER, CPA							
REPORT OF MONTHLY EXPENSES - MONTH ENDED April 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
<b>TOTAL</b>							<b>\$0.00</b>
DISTRICT OFFICE OPERATING EXPENSES							
Office Lease (West Earl)							\$1,100.00
Session Mileage - 3/24, 3/25, 3/26, 4/7, 4/8, 4/9							\$361.20
Mileage Other - Traveled to attend PRLA Legislator Roundtable (John Wright Restaurant - 3/20)							\$29.96
Mileage Other - Traveled to Capitol for School Tour Group (4/10)							\$60.20
Mileage Committee - Traveled to Capitol for Budget Hearings (2/18 & 3/5)							\$120.40
Staff Mileage - DO Staffer delivered photos to Our Mother of Perpetual Help School (3/20)							\$7.14
Event Food & Supplies - Scam Jam (4/11)							\$132.38
Staff Mileage - Scam Jam (4/11)							\$18.62
Postage - DO mailed citation to constituent							\$9.45
<b>TOTAL</b>							<b>\$1,839.35</b>
HARRISBURG OPERATING EXPENSES							
Postage - House Mailroom							\$2.74
<b>TOTAL</b>							
<b>TOTAL EXPENSES FOR MONTH ENDING April 2025</b>							<b>\$1,839.35</b>