

REPRESENTATIVE KEITH J GREINER, CPA									
REPORT OF MONTHLY EXPENSES - MONTH ENDED AUGUST 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									\$0.00
Mileage Other									\$0.00
Staff Mileage - DO Staffer traveled to pick up food and supplies for Pizza & Policy District Event (Aug. 7th & 8th)									\$14.70
Event Food - Pizza, Water, and Ice for Pizza & Policy District Event (Aug. 7th & 8th)									\$495.35
Event Supplies - Paper products for Pizza & Policy District Event (Aug. 7th & 8th)									\$19.47
<b>TOTAL</b>									<b>\$1,629.52</b>
HARRISBURG OPERATING EXPENSES									
Postage - House Mailroom									\$3.67
<b>TOTAL</b>									<b>\$3.67</b>
<b>TOTAL EXPENSES FOR MONTH ENDING AUGUST 2025</b>									<b>\$1,633.19</b>