

REPRESENTATIVE KEITH J GREINER, CPA							
REPORT OF MONTHLY EXPENSES - MONTH ENDED JANUARY 2026							
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 - 11/17							\$60.20
Mileage Other							\$0.00
Other Lease - DO's PO Box renewal for 2026							\$226.00
Postage - DO mailed requested citation to constituent (USPS)							\$9.85
Event Food - Cookies & refreshments for DO Open House (12/18)							\$83.79
Event Supplies - Cups & napkins for DO Open House (12/18)							\$21.47
Staff Mileage - Capitol Staffer traveled to DO to help with DO Open House (12/18)							\$53.69
TOTAL							\$1,555.00
HARRISBURG OPERATING EXPENSES							
Postage - House Mailroom							\$14.68
TOTAL							\$14.68
TOTAL EXPENSES FOR MONTH ENDING DECEMBER 2025							\$1,569.68