

REPRESENTATIVE KEITH J GREINER, CPA				
<b>REPORT OF MONTHLY EXPENSES - MONTH ENDED JANUARY 2026</b>				
<b>STATE REIMBURSED PERSONAL EXPENSES</b>				
State Paid Car Lease				
				\$0.00
Reimbursement for Personal Mileage				
				\$0.00
	Commercial Transportation			\$0.00
	Parking & Tolls			\$0.00
Reimbursement for Meals				
	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>
<b>DISTRICT OFFICE OPERATING EXPENSES</b>				
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
<b>TOTAL</b>				<b>\$1,555.00</b>
<b>HARRISBURG OPERATING EXPENSES</b>				
Postage - House Mailroom				
				\$14.68
<b>TOTAL</b>				<b>\$14.68</b>
<b><u>TOTAL EXPENSES FOR MONTH ENDING DECEMBER 2025</u></b>				
				<b>\$1,569.68</b>