

REPRESENTATIVE KEITH J GREINER, CPA							
REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 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
TOTAL							\$0.00
DISTRICT OFFICE OPERATING EXPENSES							
Office Lease (West Earl)							\$1,100.00
Session Mileage - 6/16, 6/17, 6/23, 6/24, 6/25, 6/26, 6/30, 7/7, 7/8							\$541.80
Mileage Other							\$0.00
Other Event Costs - Shredding company fee (3 hours - \$300 per hour) for district shredding event (5/31)							\$900.00
Business Meals - Lancaster AMBUCS 100th Anniversary (Citation Presentation 9/12)							\$75.00
TOTAL							\$2,616.80
HARRISBURG OPERATING EXPENSES							
Postage - House Mailroom							
TOTAL							\$0.00
TOTAL EXPENSES FOR MONTH ENDING JULY 2025							\$2,616.80