

REPRESENTATIVE KEITH J GREINER, CPA					
REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 2024					
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)					\$1,000.00
Session Mileage - 6/3, 6/4, 6/5, 6/10, 6/11, and 6/12					\$345.72
Mileage Other - Traveled to Harrisburg for Highland Elementary School Capitol tours 5/28 & 5/29					\$115.24
Mileage Other - Traveled to Harrisburg for Akron Elementary School Capitol tour 5/31					\$57.62
Mileage Other - Traveled to Hershey for West Hershey Plant Tour 6/6					\$47.44
TOTAL					\$ 1,566.02
HARRISBURG OPERATING EXPENSES					
Postage - House Mailroom					
TOTAL					\$ -
TOTAL EXPENSES FOR MONTH ENDING JUNE 2024					\$ 1,566.02