

REPRESENTATIVE KEITH J GREINER, CPA									
REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 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 5/12, 5/13, 5/14, 6/2, 6/3, 6/4, 6/9, 6/10, 6/11									\$541.80
Mileage Other - Traveled to Annual Legislative PMTA Breakfast in Mount Joy (5/8)									\$26.60
Mileage Other - Traveled to Capitol to pick up DO supplies, flags, and citation (5/9)									\$60.20
Mileage Other - Traveled to Capitol for school tour groups (5/16 & 5/30)									\$120.40
Mileage Other - Delivered graduation letters to Ephrata H.S. & Garden Spot H.S., photos to New Holland E.S. & Lanc. Co. Christian School, and flags to Ephrata Comm. Ambulance (5/19)									\$21.91
Mileage Other - Roundtrip mileage to High Center Luncheon & Discussion with CEO Peer Group at Elizabethtown College (6/12)									\$35.70
Office Supplies - Copier paper for the District Office									\$21.19
Postage - District Office mailed citations to constituents									\$15.45
<b>TOTAL</b>									<b>\$1,943.25</b>
HARRISBURG OPERATING EXPENSES									
Postage - House Mailroom									\$2.46
Flags									\$528.54
<b>TOTAL</b>									<b>\$531.00</b>
<b>TOTAL EXPENSES FOR MONTH ENDING JUNE 2025</b>									<b>\$2,474.25</b>