

REPRESENTATIVE KEITH J GREINER, CPA							
REPORT OF MONTHLY EXPENSES - MONTH ENDED NOVEMBER 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 - 10/27, 10/28, 10/29, 11/12							\$240.80
Mileage Other							\$0.00
Office Supplies - DO Supplies (Staples)							\$19.07
Event Food - Scam Jam Food & Beverages (10/31 Garden Spot Village)							\$515.66
Publications - Ephrata Review & LNP Media yearly subscriptions (pro-rated through 11/26)							\$316.78
Postage - DO mailed requested literature to constituent (USPS)							\$9.10
<b>TOTAL</b>							<b>\$2,201.41</b>
HARRISBURG OPERATING EXPENSES							
Postage - House Mailroom							
<b>TOTAL</b>							<b>\$0.00</b>
<b>TOTAL EXPENSES FOR MONTH ENDING NOVEMBER 2025</b>							<b>\$2,201.41</b>