			REPRESENTATIVE KEITH J GREINER, CPA	
19		REPORT OF N	MONTHLY EXPENSES - MONTH ENDED OCTOBER 2025	
			STATE REIMBURSED PERSONAL EXPENSES	
St. I. B. L.C. L		1	STATE REIMBURSED PERSONAL EXPENSES	\$0.00
State Paid Car Lease				\$0.00
Reimbursement for Personal Mileage				\$0.00
Commercial Transportat	tion			\$0.00
Parking & Tolls		-		\$0.00
Reimbursement for Meals		-		\$0.00
For Attending House Sessions in Harrisburg For Attending Meetings Outside Lancaster/Hbg. Region				\$0.00
The second secon	Outside Lancaster/F	bg. Region		\$0.00
Cell Phone				\$0.00
TOTAL				\$0.00
			DISTRICT OFFICE OPERATING EXPENSES	
Office Lease (West Earl)				\$1,100.0
Session Mileage - 9/29, 9/30, 10/1,	10/6, 10/7, 10/8			\$361.2
Mileage Other - Round trip Mileage to Loxleys Restaurant for discussion panel with American Society of Professional Estimators (9/10)				\$18.2
Mileage Other - Round trip Mileage to Lancaster County Solid Waste Management Authority's Public Officials Update Meeting at DoubleTree Resort (9/11)				\$19.6
Mileage Other - Round trip Mileage to Lancaster AMBUCS 100th Anniversary for citation presentation at Conestoga Country Club (9/12)				\$19.6
Mileage Other - Round trip Mileage to Capitol Office to pick up DO/fair supplies (9/17)				\$60.2
Mileage Other - Round trip Mileage to Lancaster Conservation District Gala at Moonstone Manor (9/25)				\$43.4
Business Meals - Registration for Northern Lancaster County Chamber of Commerce Economic Forecast Breakfast (10/16)				\$30.9
Event Food - Eggs & Issues at Yoder's Country Market (9/20)				\$2,007.1
Event Rentals - 2025 Eggs & Issues at Yoder's Country Market (9/20)				\$106.0
Postage - DO mailed citation to con		35,200,200		\$9.8
				\$3,766.24
TOTAL				V 0,1.03.2
			HARRISBURG OPERATING EXPENSES	
Postage - House Mailroom				\$14.0
TOTAL				\$14.0
TOTAL EXPENSES FOR MON	TH ENDING OCTO	BER 2025		\$3,780.2