

REPRESENTATIVE KEITH J GREINER, CPA									
REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 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									\$0.00
Mileage Other - Lancaster & PA Chamber Legislative Roundtable at Armstrong World Industries Campus in Lancaster (8/21)									\$18.20
Staff Mileage - Round trip mileage for DO staffer to downtown Lancaster for booklets/ Stopped at Staples on way back to DO (9/11)									\$15.12
Office Supplies - DO Supplies (Staples)									\$57.22
TOTAL									\$1,190.54
HARRISBURG OPERATING EXPENSES									
Postage - House Mailroom									\$10.59
TOTAL									\$10.59
TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2025									\$1,201.13