

REPRESENTATIVE KEITH J GREINER, CPA

REPORT OF MONTHLY EXPENSES - MONTH ENDED APRIL 2026

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 - 3/23, 3/24 (includes mileage to FFA Legislative Breakfast - Camp Hill), 3/25, 4/13, 4/14, 4/15									\$384.61
Mileage Other - Round-trip to Lancaster Chapter of Management Accountants for Lunch & Speak at Eden Resort (3/18)									\$11.60
Mileage Other - Round-trip to LCATS Meeting at Melhorn Manor (3/30)									\$30.45
Mileage Other - DO Staffer's round-trip mileage to Garden Spot Village (New Holland) for Senior Expo (4/16)									\$14.86
TOTAL									\$1,541.52

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom									\$10.74
TOTAL									\$10.74

TOTAL EXPENSES FOR MONTH ENDING APRIL 2026

\$1,552.26