

REPRESENTATIVE KEITH J GREINER, CPA

REPORT OF MONTHLY EXPENSES - MONTH ENDED FEBRUARY 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 - 2/2, 2/3, 2/4						\$187.05
Mileage Other						\$0.00
DO Supplies - Copy paper & paper clips						\$40.25
District Cooler & Water Supplies - Bottled water						\$7.98
TOTAL						\$1,335.28
HARRISBURG OPERATING EXPENSES						
Postage - House Mailroom						\$20.84
Flags						\$87.63
TOTAL						\$108.47
TOTAL EXPENSES FOR MONTH ENDING FEBRUARY 2026						\$1,443.75