REPRESENTATIVE KEITH J GREINER, CPA		
REPORT OF MONTHLY EXPENSES - MONTH ENDED MARCH 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		$0.00
Mileage Other - Roundtrip mileage to Penn Ag Roundtable Discussion at Millersville Rapid Response Center (2/24)		$20.30
Mileage Other - Roundtrip mileage to Capitol to pick up citation and DO supplies 86 miles x $.725 (3/6)		$62.35
Event Rentals - Garden Spot Village Business Expo Exhibitor Space Fee for legislative table (4/16)		$175.00
Staff Mileage - DO staffer drove to Capitol office to pick up citations and printing supplies (2/25)		$65.25
Postage - Check to buy postage supplies for D.O.		$798.00
TOTAL		**$2,220.90**
HARRISBURG OPERATING EXPENSES		
Postage - House Mailroom		$0.74
TOTAL		**$0.74**
TOTAL EXPENSES FOR MONTH ENDING MARCH 2026		**$2,221.64**