

REPORT OF MONTHLY EXPENSES - MONTH ENDED AUGUST 2021**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	\$ 910.21
Postage	\$ 8.55
Bulk Mail	\$ 3,879.16

TOTAL	\$ 4,797.92
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 2.24
TOTAL	\$ 2.24

TOTAL EXPENSES FOR MONTH ENDING AUGUST 2021	\$4,800.16
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**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 08/2021**

Member: Greiner, Keith J.

District#: 43

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Leases						
District Office Lease			-910.21 ✓			-910.21
Postage						
Bulk Mail	-3,000.00 ✓	-879.16 ✓				-3,879.16
Postage		-8.55 ✓				-8.55
Expenditure Total:	-3,000.00	-887.71	-910.21	0.00	0.00	-4,797.92
Adjustments						
House Mailroom		-2.24 ✓				-2.24
Future Scheduled Payments						
District Office Lease			910.21			910.21
Transaction Total:	-3,000.00	-889.95	0.00	0.00	0.00	-3,889.95

Bulk mail 3879.16
postage 8.55