

REPRESENTATIVE KEITH GREINER

REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 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
Session Mileage	
Postage	
Flag	\$ 17.47

TOTAL	\$ 927.68
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 0.73
TOTAL	\$ 0.73

TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2021	\$ 928.41
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