

REPRESENTATIVE KEITH J GREINER, CPA							
REPORT OF MONTHLY EXPENSES - MONTH ENDED JANUARY 2025							
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 - 1/7							\$60.20
Mileage Other - Traveled to Farm Show for Feed Scurry (1/8) & Citation Presentation (1/10)							\$134.40
Event Food & Supplies - DO Open House (12/18)							\$137.99
Staff Mileage - Harrisburg Staffer traveled to help with DO Open House (12/18)							\$55.54
TOTAL							\$1,488.13
HARRISBURG OPERATING EXPENSES							
Postage - House Mailroom							\$1.77
TOTAL							\$1.77
TOTAL EXPENSES FOR MONTH ENDING JANUARY 2025							\$1,489.90