Rep Keith J Greiner, CPA March 2022

REPORT OF MONTH		

STATE REIMBURSED PERSONAL EXPENSES	
STATE REIMBURSED PERSONAL EXPENSES	60.00
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
TOTAL	

DISTRICT OFFICE OPERATING EXPENSES		
Office Lease	\$	910.21
Session Mileage (March 29, 30)	\$	100.62
<u> </u>	\$	9.25
Postage	\$	3,978.22
Bulk Mail	¢ ¢	201.24
Mileage Reimbursement from Appropriations Committee	Ψ	201.24

TOTAL	\$ 5,199.54
TOTAL	

HARRISBURG OPERATING EXPENSES	
Postage - House Mailroom	\$ 12.73
TOTAL	\$ 12.73

TOTAL EXPENSES FOR MONTH ENDING MARCH 2022 \$ 5,212.27

REPORT OF MONTHLY EXPENSES - MONTH ENDED FEBRUARY 2022

STATE REIMBURSED PERSONAL EXPENSES	
State Paid Car Lease	\$0.00
	\$0.00
Reimbursement for Personal Mileage	•
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 (Jan 24,25,26, Feb 7,8 9)	\$	301.80
	\$	100.62
Mileage Reimbursement from Appropriations Committee	Ψ	100.02

TOTAL	\$ 1,312.63
101712	

HARRISBURG OPERATING EXPENSES		
Postage - House Mailroom	\$	0.73
TOTAL	1\$	0.73
TOTAL		

TOTAL EXPENSES FOR MONTH ENDING FEBRUARY 2022 \$ 1,313.36