

REPRESENTATIVE KEITH J GREINER, CPA

REPORT OF MONTHLY EXPENSES - MONTH ENDED MAY 2022

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 (April 25, 26, 27) | \$ | 150.93 |
| Mileage to Capitol (May 11 School Tour) | \$ | 50.31 |
| Postage | \$ | 9.25 |

TOTAL **\$ 1,120.70**

HARRISBURG OPERATING EXPENSES

| | | |
|--------------------------|-----------|-------------|
| Postage - House Mailroom | \$ | 5.10 |
| TOTAL | \$ | 5.10 |

TOTAL EXPENSES FOR MONTH ENDING MAY 2022 **\$ 1,125.80**