

REPRESENTATIVE KEITH J GREINER, CPA

**REPORT OF MONTHLY EXPENSES - MONTH ENDED JUNE 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
<b>TOTAL</b>	<b>\$0.00</b>

**DISTRICT OFFICE OPERATING EXPENSES**

Office Lease	\$ 910.21
Session Mileage (May 23, 24,25, June 7,8,13,20,21,22)	\$ 452.79
Framing	\$ 174.90

<b>TOTAL</b>	<b>\$ 1,537.90</b>
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**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$ 9.25
<b>TOTAL</b>	<b>\$ 9.25</b>

<b>TOTAL EXPENSES FOR MONTH ENDING JUNE 2022</b>	<b>\$ 1,547.15</b>
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