

REPRESENTATIVE KEITH J GREINER, CPA

**REPORT OF MONTHLY EXPENSES - MONTH ENDED JULY 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 (June 27, 28, 29, 30, July 1, 6, 7, 8)	\$416.24
Staff Mileage	\$18.02
Office Supplies	\$43.44

**TOTAL** **\$ 1,387.91**

**HARRISBURG OPERATING EXPENSES**

Postage - House Mailroom	\$ 0.81
<b>TOTAL</b>	<b>\$ 0.81</b>

**TOTAL EXPENSES FOR MONTH ENDING JULY 2022** **\$ 1,388.72**

**Office of the Comptroller  
House of Representatives  
Expenditure Summary by Category - Month Ended - 07/2022**

**Member: Greiner, Keith J.**

**District#: 43**

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
<b>Leases</b>						
District Office Lease			-910.21			-910.21
<b>Supplies</b>						
Office Supplies	-43.44 ✓					-43.44
<b>Transportation</b>						
Session Mileage			-416.24 ✓			-416.24
Staff Mileage	-18.02 ✓					-18.02
<b>Expenditure Total:</b>	<b>-61.46</b>	<b>0.00</b>	<b>-1,326.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,387.91</b>
<b>Adjustments</b>						
House Mailroom		-0.81				-0.81
<b>Future Scheduled Payments</b>						
District Office Lease			910.21			910.21
<b>Transaction Total:</b>	<b>-61.46</b>	<b>-0.81</b>	<b>-416.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-478.51</b>