

REPRESENTATIVE KEITH J GREINER, CPA					
REPORT OF MONTHLY EXPENSES - MONTH ENDED October 2023					
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)					\$1,000.00
Event Food - Eggs & Issues at Yoder's Country Market on 9/30/2023					\$1,567.85
Event Rental - Projector rental for Eggs & Issues at Yoder's Country Market on 9/30					\$106.00
Northern Lancaster County Chamber of Commerce Economic Breakfast on 10/19					\$25.00
District Office Water from Giant					\$4.99
Office Supplies - Copier Paper for District Office					\$29.67
Session Mileage - 9/26, 9/27, 10/2, 10/3, 10/4, 10/5, 10/16, 10/17, 10/18					\$ 506.97
TOTAL					\$ 3,240.48
HARRISBURG OPERATING EXPENSES					
Postage - House Mailroom					\$ 1.50
TOTAL					\$ 1.50
TOTAL EXPENSES FOR MONTH ENDING OCTOBER 2023					\$ 3,241.98

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 10/2023**

Member: Greiner, Keith J.

District#: 43

	Accountable Expenses 30099-22	Postage 30082-22	Chief Clerk 30095-22 30080-22	Legislative Conferences 30075-22	Leadership Expenses 30084-22
Processed in Prior Months					
Opening Balance	20,000.00	4,000.00			
Refunds	46.50	0.00	0.00	0.00	0.00
Expenditure Adjustments	-264.55	0.00	-56.33	0.00	0.00
Future Scheduled Payments	0.00	0.00	10,000.00	0.00	0.00
Adjustments	-30.24	-38.47	0.00	0.00	0.00
Vouchers	-2,137.03	-352.80	-12,728.63	0.00	0.00
Available Balance at 10/01/2023	17,614.68	3,608.73			
Processed This Month					
Future Scheduled Payments	0.00	0.00	1,000.00	0.00	0.00
Adjustments	0.00	-1.50	0.00	0.00	0.00
Vouchers	-1,902.50	0.00	-1,337.98	0.00	0.00
Available Balance at 10/31/2023	<u>15,712.18</u>	<u>3,607.23</u>			

The balances and amounts shown are for the current member year appropriations only. They do not reflect balances or transactions for other monies.

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 10/2023**

Member: Greiner, Keith J.

District#: 43

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-1,567.85					-1,567.85
Event Rentals	-106.00					-106.00
Leases						
District Office Lease			-1,000.00			-1,000.00
Miscellaneous						
Business Meals	-25.00					-25.00
Supplies						
District Cooler/Water Supplies	-4.99					-4.99
Office Supplies	-29.67					-29.67
Transportation						
Mileage Other	-168.99		-225.32			-394.31
Session Mileage			-112.66			-112.66
Expenditure Total:	-1,902.50	0.00	-1,337.98	0.00	0.00	-3,240.48
Adjustments						
House Mailroom		-1.50				-1.50
Future Scheduled Payments						
District Office Lease			1,000.00			1,000.00
Transaction Total:	-1,902.50	-1.50	-337.98	0.00	0.00	-2,241.98

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year To Date - 10/2023**

Member: Greiner, Keith J.

District#: 43

Expense	Accountable Expenses	Postage	Chief Clerk	Legislative Conferences	Leadership Expenses	Total
Events						
Event Food	-2,074.48					-2,074.48
Event Rentals	-310.00					-310.00
Event Supplies	-21.38					-21.38
Leases						
District Office Lease			-11,000.00			-11,000.00
Other Lease			-198.00			-198.00
Miscellaneous						
Business Meals	-200.00					-200.00
Postage						
Bulk Mail	-4,219.81					-4,219.81
Postage	-269.38	-352.80				-622.18
Publications						
Publications	-402.06					-402.06
Services						
Framing	-201.40					-201.40
Supplies						
District Cooler/Water Supplies	-4.99					-4.99
Office Supplies	-130.31					-130.31
Transportation						
Mileage Committee			-56.33			-56.33
Mileage Other	-417.69		-1,460.36			-1,878.05
Session Mileage	-107.50		-1,464.58			-1,572.08
Staff Mileage	-310.21					-310.21
Expenditure Total:	-8,669.21	-352.80	-14,179.27	0.00	0.00	-23,201.28
Expenditure Adjustments						
Flags	-320.88					-320.88
Mileage Other	56.33		-56.33			0.00
Refunds						
Publications	46.50					46.50
Adjustments						
House Mailroom		-41.17				-41.17
Mailing Services	-30.24					-30.24
Future Scheduled Payments						
District Office Lease			11,000.00			11,000.00
Transaction Total:	-8,917.50	-393.97	-3,235.60	0.00	0.00	-12,547.07

**Office of the Comptroller
House of Representatives
Voucher Detail for the Month of 10/2023**

Member: Greiner, Keith J.

District#: 43

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
T - 232700038	Payee: Greiner, Keith J.	Voucher Total:	-112.66		
Session Mileage - 86 session miles @ \$0.655 = \$56.33			-56.33	09/26/2023	30095-22
Mileage Other - 86 session miles @ \$0.655 = \$56.33			-56.33	09/27/2023	30095-22
T - 232750079	Payee: Greiner, Keith J.	Voucher Total:	-1,673.85		
Event Rentals - Projector rental used to present budget power point to constituents that attended legislative event, including the sales tax			-106.00	09/30/2023	30099-22
Event Food - Breakfast buffet for constituents that attended legislative event to discuss budget and legislative affairs (\$1436.83), including the sales tax (98.21) and credit card service fee (\$32.82).			-1,567.85	09/30/2023	30099-22
T - 232780026	Payee: Greiner, Keith J.	Voucher Total:	-225.32		
Mileage Other - 86 session miles @ .655 = 56.33			-56.33	10/02/2023	30095-22
Mileage Other - 86 session miles @ .655 = 56.33			-56.33	10/03/2023	30099-22
Mileage Other - 86 session miles @ .655 = 56.33			-56.33	10/04/2023	30099-22
Mileage Other - 86 session miles @ .655 = 56.33			-56.33	10/05/2023	30099-22
T - 232830187	Payee: Greiner, Keith J.	Voucher Total:	-29.67		
Office Supplies - Copier paper for district office's printer			-29.67	10/10/2023	30099-22
T - 232860102	Payee: West Earl Township Board of Directors	Voucher Total:	-1,000.00		
District Office Lease -			-1,000.00	11/01/2023	30095-22
A - 232860103	Payee: West Earl Township Board of Directors	Voucher Total:	1,000.00		
District Office Lease - De-encumber funds for contract HRC004322090101A.			1,000.00	10/13/2023	30095-22
District Office Lease - Brownstown, PA					
T - 232890117	Payee: Greiner, Keith J.	Voucher Total:	-4.99		
District Cooler/Water Supplies - Case of water for district office			-4.99	10/16/2023	30099-22
T - 232910084	Payee: Greiner, Keith J.	Voucher Total:	-168.99		
Session Mileage - 86 session miles @ \$0.655 = \$56.33			-56.33	10/16/2023	30095-22
Mileage Other - 86 session miles @ \$0.655 = \$56.33			-56.33	10/17/2023	30095-22
Mileage Other - 86 session miles @ \$0.655 = \$56.33			-56.33	10/18/2023	30095-22
A - 232910263	Payee: Greiner, Keith J.	Voucher Total:	-1.50		
House Mailroom - 10/08-14/2023			-1.50	10/14/2023	30082-22
T - 232920245	Payee: Greiner, Keith J.	Voucher Total:	-25.00		
Business Meals - Northern Lancaster County Chamber of Commerce held Economic Forecast Breakfast in Ephrata, PA to discuss legislative business and economics for region			-25.00	10/19/2023	30099-22

**Office of the Comptroller
House of Representatives
Account Balances Summary Ending 10/2023**

Finance(43)

Representative Keith J. Greiner

Processed in Prior Months	Committee Expenses
Opening Balance	2,000.00
Vouchers	0.00
Available Balance at 10/01/2023	2,000.00
Processed This Month	
Opening Balance	2,000.00
Vouchers	0.00
Available Balance at 10/31/2023	<u>2,000.00</u>

The balances and amounts shown are for the current member year appropriations only. They do not reflect balances or transactions for other monies.

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Month Ended - 10/2023**

Finance(43)

Representative Keith J. Greiner

Expense

Total

No Records Found

**Office of the Comptroller
House of Representatives
Expenditure Summary by Category - Year to Date - 10/2023**

Finance(43)

Representative Keith J. Greiner

Expense

Total

No Records Found

**Office of the Comptroller
House of Representatives
Voucher Detail for Month Ended 10/31/2023**

Finance(43)

Representative Keith J. Greiner

Type - Voucher # Expense	Payee	Voucher Total	Amount	Incur Date	Account
No Records Found					