					GREINER, CI		0000	
	REPORT	OF MONT	ILY EXPE	NSES - MO	NTH ENDED	novemb	er 2023	
		STATE	REIMBUR	SED PERSO	NAL EXPENS	SES		
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
			0.5	NE OBERAT	INO EVDENO	-0		
0.65	044 15		CT OFFIC	SE OPERAT	ING EXPENSI	=5		£1 000 00
Office Lease (West Earl)								\$1,000.00 \$42.50
Postage - Mailed out legislative packages and citations								\$281.65
Session Mileage - 10/30-10/31 and 11/13-11/15,							_	\$57.6 ²
Staff Mileage - Traveled to Harrisburg to pick up publications and citations							_	\$4.99
District Office Water from Giant District Office Water from Giant District Office Water from Giant District Office Water from Giant								\$337.00
Publications - Ephrata Review and LNP Media Group subscription renews								φ337.00
	_						-	
	-						-	
								4 700 70
TOTAL				_			\$	1,723.78
		HAR	RISBURG	OPERATIN	G EXPENSES			
HARRISBURG OPERATING EXPENSES Postage - House Mailroom							\$	2.61
1 ostage	Tiodoc Wall							
TOTAL				4			S S	2.61
TOTAL								2.01
TOTAL	EXPENSES F	OR MONT	H ENDING	NOVEMBI	R 2023		\$	1,726.39