

REPRESENTATIVE KEITH J GREINER, CPA

REPORT OF MONTHLY EXPENSES - MONTH ENDED May 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
Staff Mileage	\$70.74
Mileage Session 4/24/23, 4/25/23, 4/26/23, 5/1/23, 5/2/23, 5/3/23	\$337.98
Mileage Other 4/17/23 Travelled to Harrisburg for school tour/committee busines:	\$56.33
Office supplies	\$35.49

Postage	\$ 8.95
TOTAL	\$ 1,509.49

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 35.71
Postage - UPS	\$30.24
Flags	\$320.88
TOTAL	\$ 356.59

TOTAL EXPENSES FOR MONTH ENDING May 2023	\$ 1,866.08
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