

REPRESENTATIVE KEITH J GREINER, CPA

REPORT OF MONTHLY EXPENSES - MONTH ENDED September 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
Mileage Other (9/15 - Traveled to Harrisburg for Print Shop - Fairs)	\$56.33
Staff Mileage (8/25 - Pizza and Policy Luncheon - Intercourse, PA)	\$19.65
Staff Mileage (9/6 - Staff attended D.O. Summit at Penn Harris Hotel)	\$61.05
Event Food (8/24 - Pizza and Policy Luncheon)	\$441.45
Event Supplies (8/24 - Pizza and Policy Luncheon)	\$21.38
Postage - Mailing of Citations	\$ 17.00
Postage - Check to buy postage supplies	\$ 333.00

TOTAL	\$ 1,949.86
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HARRISBURG OPERATING EXPENSES

Postage - House Mailroom	\$ 2.13
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TOTAL	\$ 2.13
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TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2023	\$ 1,951.99
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