

REPRESENTATIVE KEITH J GREINER, CPA

**REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 2024**

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 (West Earl)						\$1,000.00
Postage - Mailed citations to constituents						\$14.65
Staff Mileage - Traveled to Harrisburg for supplies for Pizza & Policy Luncheon (8/15&16)						\$60.30
Staff Mileage - Pizza & Policy Luncheon (8/15&16)						\$25.26
Event Food - Pizza & Policy Luncheon (8/15&16)						\$424.74
Event Supplies - Pizza & Policy Luncheon (8/15&16)						\$50.02
District Assets - Literature Display Rack						\$228.34
District Office Supplies - Binder clips and pencils						\$31.33
Event Food - Eggs & Issues (9/14)						\$1,903.83
Event Rentals - Large Projector Rental						\$106.00
<b>TOTAL</b>						<b>\$3,844.47</b>

HARRISBURG OPERATING EXPENSES

Postage - House Mailroom						\$10.72
Flags						\$262.67
Citation Folder						\$10.60
<b>TOTAL</b>						<b>\$283.99</b>

**TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2024**

**\$4,128.46**