

REPRESENTATIVE KEITH J GREINER, CPA									
REPORT OF MONTHLY EXPENSES - MONTH ENDED AUGUST 2026									
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)									\$1,100.00
Session Mileage -									\$0.00
Mileage Other - Round-trip mileage to Capitol to pick up Print Shop materials for DO (8/5)									\$65.36
District Cooler/Water Supplies - Water for DO									\$6.00
Event Supplies - Napkins for License Plate & Drug Take Back Event in District (7/18)									\$3.70
Event Food - Food and Coffee for License Plate & Drug Take Back Event in District (7/18)									\$31.10
Postage - DO mailed citations PennDOT work from License Plate Event to Harrisburg for processing									\$4.93
TOTAL									\$1,211.09
HARRISBURG OPERATING EXPENSES									
Postage - House Mailroom									\$86.51
TOTAL									\$86.51
TOTAL EXPENSES FOR MONTH ENDING AUGUST 2026									\$1,297.60