

REPRESENTATIVE KEITH J GREINER, CPA							
REPORT OF MONTHLY EXPENSES - MONTH ENDED SEPTEMBER 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 for tour group and to pick up Print Shop materials (8/25)							\$65.36
Mileage Other - Round-trip mileage to Harrisburg Hilton (PICPA Advocacy Day) and for meeting in Capitol office (9/16)							\$65.36
Event Supplies - Plates for District Pizza & Policy Event (8/20 & 8/21)							\$16.94
Event Supplies - Water for District Pizza & Policy Event on (8/20 & 8/21)							\$19.14
Event Food - Pizza for Pizza & Policy District Event (8/20 & 8/21)							\$463.55
Staff Mileage - Round-trip mileage between both Pizza & Policy Events							\$37.62
Staff Mileage - Round-trip mileage to Lancaster County Admin. Building (8/26)							\$15.20
Postage - DO mailed citations to constituents							\$43.20
TOTAL							\$1,826.37
HARRISBURG OPERATING EXPENSES							
Postage - House Mailroom							\$28.11
Citations - Blue Hard Cover							\$10.60
TOTAL							\$38.71
TOTAL EXPENSES FOR MONTH ENDING SEPTEMBER 2026							\$1,865.08