

Rep. Diamond's Expenses

January 2024

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	159.19
Cell Phone Airtime:	\$	0.00
Business Meals:	\$	55.00

TOTAL..... \$ 214.16

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	290.44
Supplies:	\$	81.48
Education:	\$	1534.84
Events:	\$	151.47

TOTAL..... \$ 4058.23

Harrisburg Operating Expenses

House Mailroom:	\$	321.44
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TOTAL..... \$ 321.44

Rep. Diamond's Expenses

February 2024

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	221.88
Cell Phone Airtime:	\$	0.00

TOTAL..... \$ 221.88

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	379.48
Supplies:	\$	211.35
Events:	\$	243.18

TOTAL..... \$ 2834.01

Harrisburg Operating Expenses

House Mailroom:	\$	15.27
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TOTAL..... \$ 15.27

Rep. Diamond's Expenses

March 2024

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 166.83
Staff Mileage:	\$ 404.88
Cell Phone Airtime:	\$ 0.00

TOTAL..... \$ 571.71

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$
Postage:	\$ 144.00
Supplies:	\$ 305.13
Outreach Event 1/25/24	\$ 302.40
Outreach Event 1/31/24	\$ 124.66

TOTAL..... \$ 2,876.19

Harrisburg Operating Expenses

House Mailroom:	\$ 2.80
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TOTAL..... \$ 2.80

Rep. Diamond's Expenses

April 2024

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 304.03
Staff Mileage:	\$ 0.00
Business Meals:	\$ 108.15

TOTAL..... \$ 412.18

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 243.88

TOTAL..... \$ 2,243.88

Harrisburg Operating Expenses

House Mailroom:	\$ 294.07
Mailing Service:	\$ 18.72

TOTAL..... \$ 312.79

Rep. Diamond's Expenses

May 2024

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 166.83
Staff Mileage:	\$ 404.88
Cell Phone Airtime:	\$ 0.00

TOTAL..... \$ 657.94

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 84.18
Supplies:	\$ 33.37
US Postal Box Lease (6 Month Fee)	\$ 85.00

TOTAL..... \$ 2,202.55

Harrisburg Operating Expenses

House Mailroom:	\$ 0.00
Gaming Oversight Committee Luncheon	\$ 160.06

TOTAL..... \$ 160.06

Rep. Diamond's Expenses

June 2024

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 827.45
Cell Phone Airtime:	\$ 0.00
Staff Meeting Meals:	\$ 51.94

TOTAL..... \$ 879.39

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 115.33
Supplies:	\$ 0.00

TOTAL..... \$ 2,115.33

Harrisburg Operating Expenses

House Mailroom:	\$ 0.00
Mailing Service:	\$ 8.95

TOTAL..... \$ 8.95

Rep. Diamond Expenses

July 2024

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	446.22
Staff Mileage:	\$	65.78
Cell Phone Airtime:	\$	0.00
TOTAL.....	\$	512.00

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	153.86
Supplies:	\$	37.67
Window Cleaning:	\$	47.70
US Postal Box Lease (6 Month Fee)	\$	0.00
TOTAL.....	\$	2,239.23

Harrisburg Operating Expenses

House Mailroom:	\$	0.00
TOTAL.....	\$	0.00

Rep. Diamond Expenses

August 2024

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	294.13
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
TOTAL.....	\$	294.13

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	0.00
Supplies:	\$	443.65
US Postal Box Lease (6 Month Fee)	\$	0.00
TOTAL.....	\$	2,443.65

Harrisburg Operating Expenses

House Mailroom:	\$	0.00
TOTAL.....	\$	0.00

Rep. Diamond Expenses

September 2024

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	136.01
Staff Mileage:	\$	72.90
Cell Phone Airtime:	\$	0.00

TOTAL..... \$ **208.91**

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	0.00
Supplies:	\$	301.23
US Postal Box Lease (6 Month Fee)	\$	0.00
Yearly Fire extinguisher inspection	\$	94.87
Refreshments for Outreach Event on 9/18/24	\$	69.92
Event rental 9/18/24	\$	115.00
Refrigerator	\$	345.19

TOTAL..... \$ **\$2,926.21**

Harrisburg Operating Expenses

House Mailroom:	\$	603.61
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TOTAL..... \$ **603.61**

Rep. Diamond Expenses

October 2024

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	410.71
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00

TOTAL..... \$ **410.71**

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	85.53
Supplies:	\$	347.59
US Postal Box Lease (6 Month Fee)	\$	0.00

TOTAL..... \$ **\$2,433.12**

Harrisburg Operating Expenses

House Mailroom: \$ 334.71

TOTAL..... \$ **334.71**

Rep. Diamond Expenses

November 2024

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	243.21
Staff Mileage:	\$	356.51
Cell Phone Airtime:	\$	0.00

TOTAL..... \$ **599.72**

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	264.47
Office Supplies:	\$	264.85
US Postal Box Lease (12 month fee)	\$	170.00

TOTAL..... \$ **2,699.32**

Harrisburg Operating Expenses

House Mailroom:	\$	649.55
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TOTAL..... \$ **649.55**

Rep. Diamond Expenses

December 2024

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	243.21
Staff Mileage:	\$	356.51
Cell Phone Airtime:	\$	0.00

TOTAL..... \$ **599.72**

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	384.19
Office Supplies:	\$	12.71
Food Outreach Event:	\$	1,299.92
Janitorial Cleaning:	\$	47.70
Training:	\$	215.16
TOTAL.....	\$	3,959.68

Harrisburg Operating Expenses

House Mailroom:	\$	616.77
TOTAL.....	\$	616.77