

Rep. Diamond Expenses

January 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	273.70
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00

TOTAL..... \$ **273.70**

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	155.94
Office Supplies:	\$	9.63
Shredding Event booked in April:	\$	1,500.00
TOTAL.....	\$	3,665.57

Harrisburg Operating Expenses

House Mailroom:	\$	587.14
Committee Breakfast:	\$	250.94
TOTAL.....	\$	838.08