

Rep. Diamond Expenses

October 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	270.20
Staff Mileage:	\$	425.18
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	0.00

TOTAL.....	\$	695.38
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District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	222.14
Postage:	\$	0.00
Office Supplies:	\$	74.17

TOTAL.....	\$	2,296.31
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Harrisburg Operating Expenses

House Mailroom:	\$	353.78
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TOTAL.....	\$	353.78
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