

Rep. Diamond Expenses

November 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	478.80
Staff Mileage:	\$	278.70
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	0.00

TOTAL.....	\$	757.50
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District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	124.97
Postage:	\$	188.00
Outreach Food:	\$	1,632.13

TOTAL.....	\$	3,945.10
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Harrisburg Operating Expenses

House Mailroom:	\$	296.49
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TOTAL.....	\$	296.49
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