

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

Rep. Diamond Expenses

February 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:	\$	260.99
Office Supplies:	\$	43.42
Postage	\$	21.51
TOTAL.....	\$	2,325.92

Harrisburg Operating Expenses

House Mailroom:	\$	516.78
Committee Breakfast:	\$	
TOTAL.....	\$	516.78

Rep. Diamond Expenses

March 2025

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 339.50
Staff Mileage:	\$ 287.07
Lapel Pin	\$ 51.00
Cell Phone Airtime:	\$ 0.00
TOTAL.....	\$ 677.57

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 263.97
Office Supplies:	\$ 375.68
Postage	\$ 8.62
Business Meals/Refreshments	\$ 109.70
Outreach Event – Country Fare	\$ 147.04
Outreach Event – Ono Fire Company	\$ 1,232.77
Framing	\$ 47.70
TOTAL.....	\$ 4,185.48

Harrisburg Operating Expenses

House Mailroom:	\$ 370.79
TOTAL.....	\$ 370.79

Rep. Diamond Expenses

April 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	552.30
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
TOTAL.....	\$	552.30

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	442.35
Office Supplies:	\$	111.26
Office Furniture:	\$	253.34
Postage	\$	3.15
TOTAL.....	\$	2,810.10

Harrisburg Operating Expenses

House Mailroom:	\$	559.92
TOTAL.....	\$	559.92

Rep. Diamond Expenses

May 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	351.40
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
TOTAL.....	\$	351.40

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	117.11
Office Supplies:	\$	273.87
Postage	\$	3.15
TOTAL.....	\$	2,394.13

Harrisburg Operating Expenses

House Mailroom:	\$	574.44
TOTAL.....	\$	574.44

Rep. Diamond Expenses

June 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	725.90
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	36.05
Parking and Tolls:	\$	12.98
TOTAL.....	\$	774.93

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	76.47
Postage:	\$	17.80
Office Supplies:	\$	23.61
Window Cleaning:	\$	47.70
Refreshments:	\$	30.39
TOTAL.....	\$	2,195.97

Harrisburg Operating Expenses

House Mailroom:	\$	590.70
TOTAL.....	\$	590.70

Rep. Diamond Expenses`

July 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	562.10
Staff Mileage:	\$	308.60
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	65.36
TOTAL.....	\$	936.06

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	132.45
Postage:	\$	0.00
Office Supplies:	\$	0.00
Exhibitor Space at Expo Center:	\$	87.50
TOTAL.....	\$	2,219.95

Harrisburg Operating Expenses

House Mailroom:	\$	587.57
TOTAL.....	\$	587.57

Rep. Diamond Expenses`

August 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	326.20
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	00.00
TOTAL.....	\$	326.20

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	141.59
Postage:	\$	8.15
Office Supplies:	\$	24.01
TOTAL.....	\$	2,173.75

Harrisburg Operating Expenses

House Mailroom:	\$	644.94
TOTAL.....	\$	644.94

Rep. Diamond Expenses

September 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	0.00
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	65.00
Notary Renewal Training/Fees:	\$	311.54
Parking and Tolls:	\$	0.00

TOTAL..... \$ 376.54

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	108.53
Postage:	\$	9.45
Annual Fire extinguisher inspection:	\$	100.70

TOTAL..... \$ 2,218.68

Harrisburg Operating Expenses

House Mailroom:	\$	1.48
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TOTAL..... \$ 1.48

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

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	222.14
Postage:	\$	0.00
Office Supplies:	\$	74.17
TOTAL.....	\$	2,296.31

Harrisburg Operating Expenses

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

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

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

Harrisburg Operating Expenses

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

Rep. Diamond Expenses

December 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	317.10
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	0.00
TOTAL.....	\$	317.10

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	131.63
Water:		52.40
Office Supplies:	\$	85.50
TOTAL.....	\$	2,269.53

Harrisburg Operating Expenses

House Mailroom:	\$	671.17
TOTAL.....	\$	671.17