

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
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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
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Harrisburg Operating Expenses

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