

**Rep. Diamond Expenses**

January 2026

**Personal Expenses**

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	155.15
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	0.00
<b>TOTAL.....</b>	<b>\$</b>	<b>155.15</b>

**District Office Operating Expenses**

District Office Lease:	\$	2,000.00
Utilities:	\$	232.65
Water:	\$	52.40
Sewer:	\$	228.00
<b>TOTAL.....</b>	<b>\$</b>	<b>2,513.05</b>

**Harrisburg Operating Expenses**

House Mailroom:	\$	1.77
<b>TOTAL.....</b>	<b>\$</b>	<b>1.77</b>