

Rep. Diamond Expenses

February 2026

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	152.25
Staff Mileage:	\$	140.64
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	0.00
TOTAL.....	\$	292.89

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	
Water:	\$	
Sewer:	\$	
Cleaning Service:	\$	53.00
Deposit for Shredding Event 5/28/26	\$	100.00
Office Supplies	\$	45.09
TOTAL.....	\$	2,198.09

Harrisburg Operating Expenses

House Mailroom:	\$	570.13
TOTAL.....	\$	570.13