

Rep. Diamond Expenses

May 2026

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	377.73
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	0.00
TOTAL.....	\$	377.73

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	99.97
Water:	\$	0.00
Sewer:	\$	0.00
Cleaning Service:	\$	0.00
Office Supplies	\$	54.87
Postage:	\$	5.22
TOTAL.....	\$	2,160.06

Harrisburg Operating Expenses

House Mailroom:	\$	348.57
TOTAL.....	\$	348.57