

Rep. Diamond Expenses

June 2026

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	388.60
Staff Mileage:	\$	455.30
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	0.00
TOTAL.....	\$	843.90

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	463.04
Water:	\$	0.00
Sewer:	\$	0.00
Cleaning Service:	\$	53.00
Office Supplies	\$	219.72
Postage:	\$	239.22
TOTAL.....	\$	2,974.98

Harrisburg Operating Expenses

House Mailroom:	\$	646.75
TOTAL.....	\$	\$646.75