

Rep. Diamond Expenses

August 2026

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	237.12
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	0.00
TOTAL.....	\$	237.12

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	112.37
Water:	\$	0.00
Sewer:	\$	0.00
Cleaning Service:	\$	0.00
Office Supplies	\$	26.61
Postage:	\$	0.00
Outreach Event Rental	\$	62.50
TOTAL.....	\$	2,201.48

Harrisburg Operating Expenses

House Mailroom:	\$743.88
TOTAL.....	\$ 743.88