

Rep. Diamond Expenses

April 2026

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	420.50
Staff Mileage:	\$	442.90
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	0.00
TOTAL.....	\$	863.40

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	119.57
Water:	\$	52.40
Sewer:	\$	228.80
Cleaning Service:	\$	0.00
Office Supplies	\$	0.00
Postage:	\$	5.22
Outreach Events	\$	505.82
LV Chamber Events	\$	25.00
TOTAL.....	\$	2,936.81

Harrisburg Operating Expenses

House Mailroom:	\$	438.32
TOTAL.....	\$	438.32