

## Rep. Diamond's Expenses

January 2019

### Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 280.13
Cell Phone Airtime:	\$ 0.00
Legislative Business/Meals Expense:	\$ 75.52
Parking & Tolls:	\$ 23.40

**TOTAL..... \$ 379.05**

### District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 96.97
Services:	\$ 116.56
Staff Mileage:	\$ 13.19
Postage:	\$ 100.00
Postage Meter Lease:	\$ 111.27
Publications:	\$ 133.30

**TOTAL..... \$ 2571.29**

### Harrisburg Operating Expenses

House Mailroom:	\$ 260.85
-----------------	-----------

**TOTAL..... \$ 260.85**