Rep. Diamond's Expenses

February 2019

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
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Reimbursement for Mileage:	\$	373.52
Cell Phone Airtime:	\$	0.00
TOTAL	\$	373.52
District Office Operating Expenses		
District Office Lease:	\$	2000.00
Utilities:	\$	437.37
Services:	-	53.59
	\$	
Travel – Staff Meals:	\$	25.00
Supplies:	\$	181.57
TOTAL	\$	2697.53
Harrisburg Operating Expenses		
Tarriobary operating Experiess		
House Mailroom:	\$	148.25
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TOTAL	φ	4 40 OE
TOTAL	\$	148.25