

Rep. Diamond's Expenses

March 2019

Personal Expenses

| | |
|----------------------------|-----------|
| State Paid Car Lease: | \$ 0.00 |
| Car from State Fleet: | \$ 0.00 |
| Reimbursement for Mileage: | \$ 236.64 |
| Cell Phone Airtime: | \$ 0.00 |
| Business Meals: | \$ 20.00 |

TOTAL..... \$ 256.64

District Office Operating Expenses

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|------------------------|------------|
| District Office Lease: | \$ 2000.00 |
| Utilities: | \$ 443.73 |
| Services: | \$ 225.30 |
| Travel – Staff Meals: | \$ 30.00 |
| Supplies: | \$ 1770.80 |
| Publications: | \$ 47.95 |
| Fixed Assets: | \$ 359.99 |

TOTAL..... \$ 4877.77

Harrisburg Operating Expenses

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|-----------------|------------|
| House Mailroom: | \$ 362.40 |
| Bulk Mail: | \$ 3990.53 |

TOTAL..... \$ 4352.93