

Rep. Diamond's Expenses

March 2016

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 111.40
Cell Phone Airtime:	\$ 0.00
Travel: (Leg. Business, Meals Expense)	\$ 30.00

TOTAL..... \$ 141.40

District Office Operating Expenses

District Office Lease:	\$2,000.00
Services:	\$ 239.67
Utilities:	\$ 181.45
Supplies:	\$ 44.49
Travel: (Staff Meals):	\$ 25.00
Publications:	\$ 56.09
Postage:	\$ 193.37
Staff Mileage:	\$ 36.94

TOTAL..... \$ 2777.01

Harrisburg Operating Expenses

House Mailroom:	\$ 194.11
Flags:	\$ 48.80
Bulk Mail:	\$ 3799.07

TOTAL..... \$ 4041.98