

## Rep. Diamond's Expenses

May 2016

### Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 280.04
Cell Phone Airtime:	\$ 0.00
Parking & Tolls	\$ 18.45
Travel (Legislative Business)	\$ 40.00

**TOTAL..... \$ 338.49**

### District Office Operating Expenses

District Office Lease:	\$2,000.00
Services:	\$ 342.33
Utilities:	\$ 319.91
Supplies:	\$ 135.59
Staff Mileage:	\$ 148.87

**TOTAL..... \$ 2946.70**

### Harrisburg Operating Expenses

House Mailroom:	\$ 227.76
Flags:	\$ 122.63
Bulk Mail:	\$ 202.95

**TOTAL..... \$ 553.34**