

Rep. Diamond's Expenses

June 2018

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 452.90
Legislative Business:	\$ 24.68
Cell Phone Airtime:	\$ 0.00

TOTAL..... \$ 477.58

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Supplies:	\$ 244.54
Utilities:	\$ 220.98
Trash Service:	\$ 50.00
Staff Mileage:	\$ 63.44
Staff Meals:	\$ 25.00
Postage:	\$ 149.00
Publications:	\$ 161.93

TOTAL..... \$ 2914.89

Harrisburg Operating Expenses

House Mailroom:	\$ 298.63
-----------------	-----------

TOTAL..... \$ 298.63