

## Rep. Diamond's Expenses

November 2019

### Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 527.80
Parking & Tolls:	\$ 24.60
Cell Phone Airtime:	\$ 0.00
Business Meals:	\$ 105.00

**TOTAL..... \$ 657.40**

### District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 16.05
Services:	\$ 101.85
Postage:	\$ 7.85

**TOTAL..... \$ 2125.75**

### Harrisburg Operating Expenses

House Mailroom:	\$ 428.44
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**TOTAL..... \$ 428.44**