

Rep. Diamond's Expenses

January 2016

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 973.58
Cell Phone Airtime:	\$ 0.00
Travel (Meals):	\$ 80.00

TOTAL..... \$ 1053.58

District Office Operating Expenses

District Office Lease:	\$2,000.00
Services:	\$ 164.67
Utilities:	\$ 149.22
Postage:	\$ 165.82
Supplies:	\$ 111.73

TOTAL..... \$ 2591.44

Harrisburg Operating Expenses

House Mailroom:	\$ 11.67
-----------------	----------

TOTAL..... \$ 11.67

Rep. Diamond's Expenses

February 2016

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 329.72
Cell Phone Airtime:	\$ 0.00

TOTAL..... \$ 329.72

District Office Operating Expenses

District Office Lease:	\$2,000.00
Services:	\$ 639.67
Utilities:	\$ 313.46
Supplies:	\$ 67.23
Travel (Staff Meals):	\$ 25.00

TOTAL..... \$ 3045.36

Harrisburg Operating Expenses

House Mailroom:	\$ 33.84
-----------------	----------

TOTAL..... \$ 33.84

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

Rep. Diamond's Expenses

April 2016

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 328.64
Cell Phone Airtime:	\$ 0.00

TOTAL..... \$ 328.64

District Office Operating Expenses

District Office Lease:	\$2,000.00
Services:	\$ 39.67
Utilities:	\$ 105.29
Supplies:	\$ 277.93
Postage:	\$ 98.00

TOTAL..... \$ 2520.89

Harrisburg Operating Expenses

House Mailroom:	\$ 239.82
-----------------	-----------

TOTAL..... \$ 239.82

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

Rep. Diamond's Expenses

June 2016

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 385.50
Cell Phone Airtime:	\$ 0.00

TOTAL..... \$ 385.50

District Office Operating Expenses

District Office Lease:	\$2,000.00
Utilities:	\$ 165.34
Supplies:	\$ 89.72
Staff Mileage:	\$ 65.56
Publications:	\$ 56.09
Fixed Asset:	\$ 195.26

TOTAL..... \$ 2571.97

Harrisburg Operating Expenses

House Mailroom:	\$ 177.00
-----------------	-----------

TOTAL..... \$ 177.00

Rep. Diamond's Expenses

July 2016

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 465.58
Cell Phone Airtime:	\$ 0.00

TOTAL..... \$ 465.58

District Office Operating Expenses

District Office Lease:	\$2,000.00
Services:	\$ 794.88
Utilities:	\$ 116.74
Supplies:	\$ 72.28
Postage:	\$ 49.00
Fixed Asset – Furniture:	\$ 188.66

TOTAL..... \$ 3221.56

Harrisburg Operating Expenses

House Mailroom:	\$ 209.27
Flags:	\$ 48.80
Staff Mileage:	\$ 68.47

TOTAL..... \$ 326.54

Rep. Diamond's Expenses

August 2016

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 233.44
Cell Phone Airtime:	\$ 0.00

TOTAL..... \$ 233.44

District Office Operating Expenses

District Office Lease:	\$2,000.00
Services:	\$ 51.38
Utilities:	\$ 316.08
Supplies:	\$ 275.81
Postage:	\$ 49.00

TOTAL..... \$ 2692.27

Harrisburg Operating Expenses

House Mailroom:	\$ 205.59
-----------------	-----------

TOTAL..... \$ 205.59

Rep. Diamond's Expenses

September 2016

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 27.00
Parking & Tolls	\$ 49.65
Cell Phone Airtime:	\$ 0.00
Legislative Business	\$ 40.00

TOTAL..... \$ 116.65

District Office Operating Expenses

District Office Lease:	\$2,000.00
Services:	\$ 228.58
Utilities:	\$ 327.99
Postage:	\$ 95.37
Publications:	\$ 37.24
Staff Mileage:	\$ 20.09

TOTAL..... \$ 2709.27

Harrisburg Operating Expenses

House Mailroom:	\$ 254.56
-----------------	-----------

TOTAL..... \$ 254.56

Rep. Diamond's Expenses

October 2016

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 296.24
Cell Phone Airtime:	\$ 0.00
Legislative Business	\$ 42.50

TOTAL..... \$ 338.74

District Office Operating Expenses

District Office Lease:	\$2,000.00
Services:	\$ 104.38
Utilities:	\$ 10.94
Postage:	\$ 112.58
Supplies:	\$ 78.37

TOTAL..... \$ 2306.27

Harrisburg Operating Expenses

House Mailroom:	\$ 168.36
Flags:	\$ 30.82

TOTAL..... \$ 199.18

Rep. Diamond's Expenses

November 2016

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 275.72
Cell Phone Airtime:	\$ 0.00

TOTAL..... \$ 275.72

District Office Operating Expenses

Services:	\$ 51.38
Utilities:	\$ 394.26
Postage:	\$ 172.79
Publications:	\$ 391.91

TOTAL..... \$ 1010.34

Harrisburg Operating Expenses

House Mailroom:	\$ 269.47
Flags:	\$ 343.57
Staff Mileage:	\$ 68.36

TOTAL..... \$ 681.40

Rep. Diamond's Expenses

December 2016

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 147.04
Cell Phone Airtime:	\$ 0.00
Travel:	\$ 30.00

TOTAL..... \$ 177.04

District Office Operating Expenses

District Office Lease:	\$ 4000.00
Services:	\$ 51.38
Utilities:	\$ 16.95
Postage:	\$ 98.00
Fixed Assets:	\$ 635.98
Supplies:	\$ 124.94

TOTAL..... \$ 4927.25

Harrisburg Operating Expenses

House Mailroom:	\$ 152.29
Staff Mileage:	\$ 68.36

TOTAL..... \$ 220.65