

Rep. Diamond's Expenses

January 2019

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 280.13
Cell Phone Airtime:	\$ 0.00
Legislative Business/Meals Expense:	\$ 75.52
Parking & Tolls:	\$ 23.40

TOTAL..... \$ 379.05

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 96.97
Services:	\$ 116.56
Staff Mileage:	\$ 13.19
Postage:	\$ 100.00
Postage Meter Lease:	\$ 111.27
Publications:	\$ 133.30

TOTAL..... \$ 2571.29

Harrisburg Operating Expenses

House Mailroom:	\$ 260.85
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TOTAL..... \$ 260.85

Rep. Diamond's Expenses

February 2019

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 373.52
Cell Phone Airtime:	\$ 0.00

TOTAL..... \$ 373.52

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 437.37
Services:	\$ 53.59
Travel – Staff Meals:	\$ 25.00
Supplies:	\$ 181.57

TOTAL..... \$ 2697.53

Harrisburg Operating Expenses

House Mailroom:	\$ 148.25
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TOTAL..... \$ 148.25

Rep. Diamond's Expenses

March 2019

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 236.64
Cell Phone Airtime:	\$ 0.00
Business Meals:	\$ 20.00

TOTAL..... \$ 256.64

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 443.73
Services:	\$ 225.30
Travel – Staff Meals:	\$ 30.00
Supplies:	\$ 1770.80
Publications:	\$ 47.95
Fixed Assets:	\$ 359.99

TOTAL..... \$ 4877.77

Harrisburg Operating Expenses

House Mailroom:	\$ 362.40
Bulk Mail:	\$ 3990.53

TOTAL..... \$ 4352.93

Rep. Diamond's Expenses

April 2019

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 607.84
Cell Phone Airtime:	\$ 0.00
Business Meals:	\$ 32.80

TOTAL..... \$ 640.64

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 84.81
Services:	\$ 53.60
Supplies:	\$ 302.47
Publications:	\$ 47.95
Postage:	\$ 221.27
Publications:	\$ 133.30

TOTAL..... \$ 2843.40

Harrisburg Operating Expenses

House Mailroom:	\$ 297.60
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TOTAL..... \$ 297.60

Rep. Diamond's Expenses

May 2019

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 495.32
Cell Phone Airtime:	\$ 0.00
Business Meals:	\$ 60.11

TOTAL..... \$ 555.43

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Other Lease:	\$ 36.68
Utilities:	\$ 173.72
Services:	\$ 53.58
Supplies:	\$ 141.63
Events:	\$ 775.98

TOTAL..... \$ 3181.59

Harrisburg Operating Expenses

House Mailroom:	\$ 286.60
Flags:	\$ 126.90

TOTAL..... \$ 413.50

Rep. Diamond's Expenses

June 2019

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 713.40
Cell Phone Airtime:	\$ 0.00

TOTAL..... \$ 713.40

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Publications:	\$ 56.09
Utilities:	\$ 173.81
Services:	\$ 64.26
Supplies:	\$ 115.66

TOTAL..... \$ 2409.82

Harrisburg Operating Expenses

House Mailroom:	\$ 265.75
Bulk Mail:	\$ 808.15

TOTAL..... \$ 1073.90

Rep. Diamond's Expenses

July 2019

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 369.20
Cell Phone Airtime:	\$ 0.00
Business Meals:	\$ 10.00

TOTAL..... \$ 379.20

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 16.03
Services:	\$ 60.13
Supplies:	\$ 100.58

TOTAL..... \$ 2176.74

Harrisburg Operating Expenses

House Mailroom:	\$ 279.10
Flags:	\$ 134.67

TOTAL..... \$ 413.77

Rep. Diamond's Expenses

August 2019

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	82.71
Cell Phone Airtime:	\$	0.00
TOTAL.....	\$	82.71

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	153.01
Services:	\$	273.95
Supplies:	\$	110.57
Publications:	\$	133.30
TOTAL.....	\$	2670.83

Harrisburg Operating Expenses

House Mailroom:	\$	140.80
TOTAL.....	\$	140.80

Rep. Diamond's Expenses

September 2019

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	232.58
Cell Phone Airtime:	\$	0.00

TOTAL..... \$ 232.58

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	175.60
Services:	\$	52.50
Supplies:	\$	11.99
Miscellaneous:	\$	10.91

TOTAL..... \$ 2251.00

Harrisburg Operating Expenses

House Mailroom:	\$	294.00
Bulk Mail:	\$	4003.79

TOTAL..... \$ 4297.79

Rep. Diamond's Expenses

October 2019

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 432.60
Cell Phone Airtime:	\$ 0.00
Business Meals:	\$ 30.00

TOTAL..... \$ 462.60

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 73.82
Services:	\$ 61.04
Supplies:	\$ 248.97
Events:	\$ 501.00
Publications:	\$ 139.30
Staff Mileage:	\$ 39.85

TOTAL..... \$ 3063.98

Harrisburg Operating Expenses

House Mailroom:	\$ 395.50
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TOTAL..... \$ 395.50

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

Rep. Diamond's Expenses

December 2019

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	240.16
Cell Phone Airtime:	\$	0.00

TOTAL..... \$ 240.16

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	197.80
Services:	\$	52.50
Postage:	\$	165.00
Supplies:	\$	60.99
Travel:	\$	137.30

TOTAL..... \$ 2613.59

Harrisburg Operating Expenses

House Mailroom:	\$	226.40
Staff Mileage:	\$	73.15

TOTAL..... \$ 299.55