Rep. Diamond's Expenses

October 2022

Personal Expenses		
State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	293.75
Cell Phone Airtime:	\$	0.00
Parking & Tolls:	\$	00.00
Tarking & Tollo.	Ψ	00.00
TOTAL	\$	293.75
District Office Operating Expenses		
District Office Lease:	\$ 2	2000.00
Utilities:	\$	98.58
Services:		79.50
Supplies:	\$	73.28
Business Meals:	\$	25.00
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TOTAL	\$ 2	2276.36
Harrisburg Operating Expenses		
House Mailroom:	\$	398.86
TOTAL	\$	398.86