

Rep. Diamond's Expenses

October 2023

Personal Expenses

State Paid Car Lease:	\$ 0.00
Car from State Fleet:	\$ 0.00
Reimbursement for Mileage:	\$ 824.43
Cell Phone Airtime:	\$ 0.00
Business Meals:	\$ 61.79
Parking & Tolls:	\$ 68.00
TOTAL.....	\$ 954.22

District Office Operating Expenses

District Office Lease:	\$ 2000.00
Utilities:	\$ 309.25
Supplies:	\$ 31.96
Services:	\$ 12.30
Flags:	\$ 416.69
Event Food:	\$ 225.00
District Office Sign:	\$ 408.61
TOTAL.....	\$ 3,812.61

Harrisburg Operating Expenses

House Mailroom:	\$ 141.55
TOTAL.....	\$ 141.55