Rep. Diamond's Expenses

June 2023

Personal Expenses	
Reimbursement for Mileage:	\$ 597.36
Staff Mileage:	\$ 277.05
Events:	\$ 985.95
Business Meals:	\$ 90.00
TOTAL	\$ 1,860.36
District Office Operating Expenses	
District Office Lease:	\$ 2000.00
Utilities:	\$
Supplies:	\$ 5.98
Services:	\$ 35.72
TOTAL	\$ 2,192.88
Harrisburg Operating Expenses	
House Mailroom:	\$ 13.31
Flags	\$ 668.80
TOTAL	\$ 682.11