

Rep. Diamond Expenses

September 2024

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	136.01
Staff Mileage:	\$	72.90
Cell Phone Airtime:	\$	0.00

TOTAL..... \$ **208.91**

District Office Operating Expenses

District Office Lease:	\$	2000.00
Utilities:	\$	0.00
Supplies:	\$	301.23
US Postal Box Lease (6 Month Fee)	\$	0.00
Yearly Fire extinguisher inspection	\$	94.87
Refreshments for Outreach Event on 9/18/24	\$	69.92
Event rental 9/18/24	\$	115.00
Refrigerator	\$	345.19

TOTAL..... \$ **\$2,926.21**

Harrisburg Operating Expenses

House Mailroom:	\$	603.61
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TOTAL..... \$ **603.61**