

Rep. Diamond Expenses

December 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	317.10
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	0.00
TOTAL.....	\$	317.10

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	131.63
Water:		52.40
Office Supplies:	\$	85.50
TOTAL.....	\$	2,269.53

Harrisburg Operating Expenses

House Mailroom:	\$	671.17
TOTAL.....	\$	671.17