

**Rep. Diamond Expenses**

February 2025

**Personal Expenses**

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	273.70
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00

**TOTAL.....** \$ **273.70**

**District Office Operating Expenses**

District Office Lease:	\$	2000.00
Utilities:	\$	260.99
Office Supplies:	\$	43.42
Postage	\$	21.51
<b>TOTAL.....</b>	<b>\$</b>	<b>2,325.92</b>

**Harrisburg Operating Expenses**

House Mailroom:	\$	516.78
Committee Breakfast:	\$	
<b>TOTAL.....</b>	<b>\$</b>	<b>516.78</b>