

Rep. Diamond Expenses

March 2025

Personal Expenses

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|----------------------------|------------------|
| State Paid Car Lease: | \$ 0.00 |
| Car from State Fleet: | \$ 0.00 |
| Reimbursement for Mileage: | \$ 339.50 |
| Staff Mileage: | \$ 287.07 |
| Lapel Pin | \$ 51.00 |
| Cell Phone Airtime: | \$ 0.00 |
| TOTAL..... | \$ 677.57 |

District Office Operating Expenses

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|-----------------------------------|--------------------|
| District Office Lease: | \$ 2000.00 |
| Utilities: | \$ 263.97 |
| Office Supplies: | \$ 375.68 |
| Postage | \$ 8.62 |
| Business Meals/Refreshments | \$ 109.70 |
| Outreach Event – Country Fare | \$ 147.04 |
| Outreach Event – Ono Fire Company | \$ 1,232.77 |
| Framing | \$ 47.70 |
| TOTAL..... | \$ 4,185.48 |

Harrisburg Operating Expenses

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|-------------------|------------------|
| House Mailroom: | \$ 370.79 |
| TOTAL..... | \$ 370.79 |