

Rep. Diamond Expenses`

August 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	326.20
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	00.00
TOTAL.....	\$	326.20

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	141.59
Postage:	\$	8.15
Office Supplies:	\$	24.01
TOTAL.....	\$	2,173.75

Harrisburg Operating Expenses

House Mailroom:	\$	644.94
TOTAL.....	\$	644.94