

Rep. Diamond Expenses

September 2025

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	0.00
Staff Mileage:	\$	0.00
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	65.00
Notary Renewal Training/Fees:	\$	311.54
Parking and Tolls:	\$	0.00

TOTAL..... \$ 376.54

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	108.53
Postage:	\$	9.45
Annual Fire extinguisher inspection:	\$	100.70

TOTAL..... \$ 2,218.68

Harrisburg Operating Expenses

House Mailroom:	\$	1.48
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TOTAL..... \$ 1.48