

Rep. Diamond Expenses

March 2026

Personal Expenses

State Paid Car Lease:	\$	0.00
Car from State Fleet:	\$	0.00
Reimbursement for Mileage:	\$	152.25
Staff Mileage:	\$	30.45
Cell Phone Airtime:	\$	0.00
Business Meal:	\$	0.00
Parking and Tolls:	\$	0.00
TOTAL.....	\$	182.70

District Office Operating Expenses

District Office Lease:	\$	2,000.00
Utilities:	\$	298.03
Water:	\$	
Sewer:	\$	
Cleaning Service:	\$	
Office Supplies	\$	44.25
Postage:	\$	234.00
Outreach Events	\$	650.96
LV Chamber Events	\$	66.95
TOTAL.....	\$	3,294.19

Harrisburg Operating Expenses

House Mailroom:	\$	234.00
Refreshments:	\$	33.39
TOTAL.....	\$	267.39