

STATE OF ARKANSAS

AUDITOR OF STATE

MARK DARR  
4031 PASOFINO LOOP

SPRINGDALE

AR 72764

13W-0054460

Warrant Number

13

Fiscal Year

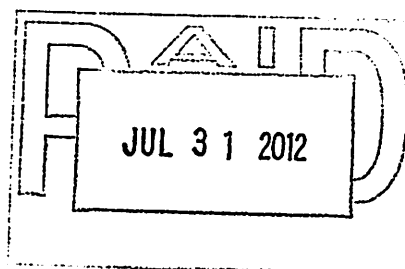
Disbursing Officer

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Description Of Services/ Purchases

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02 Mileage	101.64
002 HSC510012200150200025050001000	



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Date	Voucher No	Prior	
2012/07/30	224	Y	101.64

DEPARTMENT Office of the Lieutenant GovernorOFFICIAL STATION YNAME OF PAYEE Mark A. DarrPRIVATE VEHICLE LICENSE NO. 2PLACE OF RESIDENCE AND ADDRESS Arkansas State Capitol, Suite 270, Little Rock, AR 72201

DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE						
20	Mo.	Day	NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDENTALS*	TELEPHONE	TOTAL PER DAY	FROM	BETWEEN WHAT POINTS TO	MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED	
06		12										Springdale	Mt Home	121	.42		
06		12										Mt Home	Springdale	121	.42		
07		16										Springdale, AR	Chicago, IL	650	.42		
07		16										Chicago, IL	Springdale, AR	650	.42		
SUB-TOTALS											\$		TOTALS FOR MILEAGE		1542		\$,42

\*INCIDENTALS: (1) Postage (2) Parking Fee (3) Registration Fee (4) Emergency Car Repairs  
 (5) Guide Service for the Blind (6) Minor Purchases (7) Meals for State Guests  
 and Wards of State (8) Other (Explain)

## RECAPITULATION

SUB-TOTAL \$  
 MILEAGE CLAIMED \$ 101.64  
 TOTAL CLAIMED \$ 647.64

Approved

Travel Supervisor

Signature of Traveler

Title

06/12/12 – Springdale to Mountain Home, back to Springdale.

Visit Congressmen Boozman & Crawford's offices.

Total mileage: 242

07/16/12 – Springdale, AR to Chicago, IL, back to Springdale, AR

Attend National Lieutenant Governor's Annual Meeting & 50<sup>th</sup> Year Anniversary Gala

Total mileage: 1300

Total mileage: 1542

## STATE OF ARKANSAS

## AUDITOR OF STATE

MARK DARR  
4031 PASOFINO LOOP  
SPRINGDALE

AR 72764

Warrant Number

13

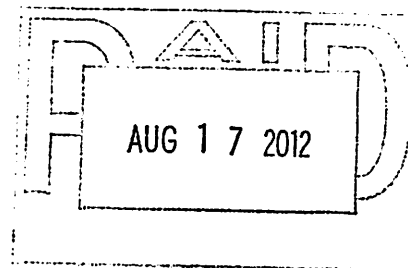
Fiscal YearDisbursing Officer

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Description Of Services/ Purchases

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02 Mileage	165.48
002 HSC510012200150200025050001000	



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Date	Voucher No	Prior	
2012/08/16	242		165.48

**OFFICIAL STATION** \_\_\_\_\_

NAME OF PAYEE Wm B. D. D. D.

PRIVATE VEHICLE LICENSE NO. 6

PLACE OF RESIDENCE AND ADDRESS Alameda, Aptos, Suite 470, dittof Mich, EAC 72201

DATE			DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE				
20	Mo.	Day	NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDENTALS*	TELEPHONE	TOTAL PER DAY	BETWEEN WHAT POINTS		MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED
												FROM	TO			
07	27											Springdale	Hot Springs	197	.42	
07	28											Hot Springs	Springdale	197	.42	

**\*INCIDENTALS:** (1) Postage (2) Parking Fee (3) Registration Fee  
(5) Guide Service for the Blind (6) Minor Purchases  
and Wards of State (8) Other (Explain)

(4) Emergency Car Repairs  
(7) Meals for State Guests

## RECAPITULATION

Approved \_\_\_\_\_  
Travel Supervisor

## Travel Supervisor

Signature of Traveler

Lieutenant Governor

Title

Signature of Traveler \_\_\_\_\_

Title

SUB-TOTAL \$ \_\_\_\_\_  
MILEAGE CLAIMED \$ \_\_\_\_\_  
TOTAL CLAIMED \$ 165.48

TOTAL CLAIMED \$ 165

**07/27/12 – Travel from Springdale to Hot Springs, back to Springdale**

**Meeting with Garland County Judge Rick Davis & meeting with Representative Bruce Westerman**

**Mileage - 394**

STATE OF ARKANSAS

AUDITOR OF STATE

MARK DARR  
4031 PASOFINO LOOP

SPRINGDALE

AR 72764

130-0143251  
Warrant Number  
13  
Fiscal Year

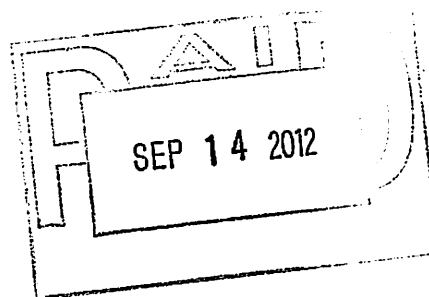
Disbursing Officer

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Description Of Services/ Purchases

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02 Mileage	367.08
002 HSC510012200150200025050001000	



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Date	Voucher No	Prior	
2012/09/13	250		367.08

**TRAVEL EXPENSE REIMBURSEMENT FORM, TR-1**

**(SUBMIT IN TRIPLICATE)**

DEPARTMENT Office of the Lieutenant Governor

**OFFICIAL STATION** \_\_\_\_\_

NAME OF PAYEE Mark A. Darr

**PRIVATE VEHICLE LICENSE NO.** \_\_\_\_\_

PLACE OF RESIDENCE AND ADDRESS Arkansas State Capitol, Suite 270, Little Rock AR 72201

DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE				
20 Mo.	Day	NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDEN- TALS*	TELE- PHONE	TOTAL PER DAY	BETWEEN WHAT POINTS		MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED
											FROM	TO			
9	4										Springdale	Batesville	190	.42	
9	4										Batesville	Little Rock	93	.42	
9	5										Little Rock	Springdale	197	.42	
9	11										<del>Springdale</del> <del>Little Rock</del>	Little Rock	197	.42	
9	12										Little Rock	Springdale	197	.42	
SUB-TOTALS										\$	TOTALS FOR MILEAGE		874	.42	\$

\*INCIDENTALS: (1) Postage (2) Parking Fee (3) Registration Fee (4) Emergency Car Repairs  
(5) Guide Service for the Blind (6) Minor Purchases (7) Meals for State Guests  
and Wards of State (8) Other (Explain)

## RECAPITULATION

**Approved**

**Travel Supervisor**

Signature of Traveler \_\_\_\_\_

**SUB-TOTAL** \$ \_\_\_\_\_

MILEAGE CLAIMED \$ \_\_\_\_\_

TOTAL CLAIMED \$ 361.00



**09/04/12—Travel from Springdale to Batesville**

**Meeting with Rep, James Mclean**

**—Travel from Batesville to Little Rock**

**Interview with KATV**

**09/05/12—Back to Springdale**

**Mileage—480**

**09/11/12 and 09/12/12—Travel from Springdale to Little Rock, back to Springdale**

**Travel for speaking engagement with the Union Pacific Community Advisory Panel**

**Milaeage—394**

STATE OF ARKANSAS

AUDITOR OF STATE

MARK DARR  
4031 PASOFINO LOOP

SPRINGDALE

AR 72764

13W0208968  
Warrant Number

13  
Fiscal Year

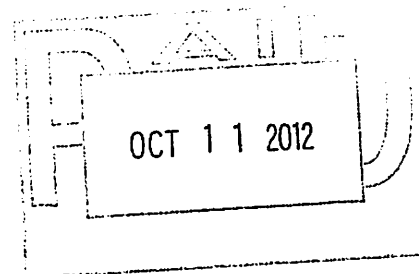
Disbursing Officer

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Description Of Services/ Purchases

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02 Mileage	355.32
002 HSC510012200150200025050001000	
02 Mileage	292.32
002 HSC510012200150200025050001000	



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Date	Voucher No	Prior	
2012/10/10	259		647.64

# TRAVEL EXPENSE REIMBURSEMENT FORM, TR-1

(SUBMIT IN TRIPLICATE)

DEPARTMENT Office of the Lieutenant Governor

OFFICIAL STATION \_\_\_\_\_

NAME OF PAYEE Mark A. Darr

PRIVATE VEHICLE LICENSE NO. \_\_\_\_\_

PLACE OF RESIDENCE AND ADDRESS Arkansas State Capitol, Suite 270, Little Rock AR 72201

DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)								TRAVEL BY PRIVATELY OWNED VEHICLE								
20	Mo.	Day	NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDENTALS*	TELEPHONE	TOTAL PER DAY	BETWEEN WHAT POINTS FROM TO	MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED			
9		17										Springdale	Russellville	124	.42			
9		17										Russellville	Springdale	124	.42			
9		20										Springdale	Little Rock	197	.42			
9		20										Little Rock	Wynne	102	.42			
9		20										Wynne	Little Rock	102	.42			
9		21										Little Rock	Springdale	197	.42			
SUB-TOTALS												\$		TOTALS FOR MILEAGE		846	.42	\$

\*INCIDENTALS: (1) Postage (2) Parking Fee (3) Registration Fee (4) Emergency Car Repairs  
(5) Guide Service for the Blind and Wards of State (6) Minor Purchases (7) Meals for State Guests  
(8) Other (Explain)

## RECAPITULATION

Approved [Signature]  
Travel Supervisor

[Signature]  
Signature of Traveler  
Lieutenant Governor  
Title

SUB-TOTAL \$ \_\_\_\_\_

MILEAGE CLAIMED \$ \_\_\_\_\_

TOTAL CLAIMED \$ 355.32

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
9/17/2012	Springdale	Russelville	124	Speaking engagement for Constitution Day at Arkansas Tech; Speaking engagement at Russellville High School AAIMS Ceremony; Meeting with County Judge
	Russellville	Springdale	124	
9/20/2012	Springdale	Little Rock	197	Met with County Judge Jack Caubbe in Cross County
	Little Rock	Wynne	102	
	Wynne	Little Rock	102	
9/21/2012	Little Rock	Springdale	197	
Total Mileage:			846	

**OFFICIAL STATION** \_\_\_\_\_

**PRIVATE VEHICLE LICENSE NO.** \_\_\_\_\_

PLACE OF RESIDENCE AND ADDRESS Arkansas State Capitol, Suite 270, Little Rock AR 72201

DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE				
20		NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDENTALS*	TELEPHONE	TOTAL PER DAY	BETWEEN WHAT POINTS		MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED
Mo.	Day										FROM	TO			
9	25										Springdale	Mtn. View	151	.42	
9	25										Mtn. View	Springdale	151	.42	
9	28										Springdale	Hot Springs	197	.42	
9	29										Hot Springs	Springdale	197	.42	
SUB-TOTALS										\$	TOTALS FOR MILEAGE		696	.42	\$

\*INCIDENTALS: (1) Postage (2) Parking Fee (3) Registration Fee (4) Emergency Car Repairs  
(5) Guide Service for the Blind (6) Minor Purchases (7) Meals for State Guests  
and Wards of State (8) Other (Explain)

## RECAPITULATION

**Approved**

### Travel Supervisor

**Signature of Traveler**

**SUB-TOTAL** \$ \_\_\_\_\_

MILEAGE CLAIMED \$ \_\_\_\_\_

TOTAL CLAIMED \$ 292.52

**Title**

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
9/25/2012	Springdale Mountain View	Mountain View Springdale	151 151	Courthouse visits in Boone County and Stone County; Meeting with Senator Irvin in Mtn. View
9/28/2012	Springdale	Hot Springs	197	Met with Senator Sample in Hot Springs
9/29/2012	Hot Springs	Springdale	197	
		Total Mileage:	696	

STATE OF ARKANSAS

AUDITOR OF STATE

1300224620

MARK DARR  
4031 PASOFINO LOOPWarrant Number

13

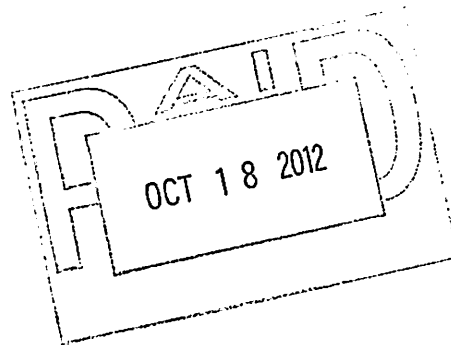
Fiscal Year

SPRINGDALE

AR 72764

Disbursing Officer

Description Of Services/ Purchases	
02 Lodging	86.25
002 HSC510012200150200025050003200	
02 Mileage	216.72
002 HSC510012200150200025050001000	
09 Common Carri	25.00
002 HSC510012200150500095050006000	
09 Other Travel	28.00
002 HSC510012200150500095050014000	



Date	Voucher No	Prior	
2012/10/17	263		355.97

**TRAVEL EXPENSE REIMBURSEMENT FORM, TR-1**

**(SUBMIT IN TRIPLICATE)**

DEPARTMENT Office of the Lieutenant Governor

**OFFICIAL STATION** \_\_\_\_\_

NAME OF PAYEE Mark A. Durr

**PRIVATE VEHICLE LICENSE NO.** \_\_\_\_\_

**PLACE OF RESIDENCE AND ADDRESS** \_\_\_\_\_

DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE				
		NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDENTALS*	TELEPHONE	TOTAL PER DAY	BETWEEN WHAT POINTS		MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED
20	Mo. Day										FROM	TO			
10	06	Arkadelphia		\$6.25						\$6.25	Springdale	Arkadelphia	258	.42	
10	07										Arkadelphia	Springdale	258	.42	
SUB-TOTALS										\$86.25	TOTALS FOR MILEAGE		516	.42	\$216.72

\*INCIDENTALS: (1) Postage (2) Parking Fee (3) Registration Fee (4) Emergency Car Repairs  
(5) Guide Service for the Blind (6) Minor Purchases (7) Meals for State Guests  
and Wards of State (8) Other (Explain)

## RECAPITULATION

Approved / s/e

### Travel Supervisor

**Signature of Traveler**

SUB-TOTAL \$ 86.75

MILEAGE CLAIMED \$ 216.12

TOTAL CLAIMED \$ 302.91



room: 215

Hampton

108 Malvern Road • Arkadelphia, AR 71923  
Phone (870) 403-0800 • Fax (870) 403-0404



Official Sponsor

DARR, MARK  
STATE CAPITOL BUILDING RM 270  
LITTLE ROCK, AR 72201  
US

name  
address

room number: 215/EXQN  
arrival date: 10/6/2012 4:59:00PM  
departure date: 10/7/2012  
adult/child: 1/0  
room rate: \$77.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

Confirmation: 84916441

10/7/2012 PAGE 1

RATE PLAN L-GVS  
HH#  
AL  
BONUS AL CAR

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: ☐

signature:

date	reference	description	amount	
10/6/2012	319156	GUEST ROOM	\$77.00	
10/6/2012	319156	CITY OCCUPANCY TAX	\$1.54	
10/6/2012	319156	COUNTY OCCUPANCY TAX	\$1.16	
10/6/2012	319156	STATE OCCUPANCY TAX	\$6.55	
		WILL BE SETTLED TO VS *1478	\$86.25	
		EFFECTIVE BALANCE OF	\$0.00	
		TAX SUMMARY		
		CHARGE TOTAL	\$77.00	
		TY OCCUPANCY TAX	\$1.54	
		Y OCCUPANCY TAX	\$1.16	
		TE OCCUPANCY TAX	\$6.55	
		ROOM & TAX	\$77.00	
		TOTAL PAID	\$77.00	
		ESTIMATED CURRENCY TOTAL		

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no. 127065 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	0.00

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
10/6/2012	Springdale	Arkadelphia	258	Asked to judge student competition at Ouachita Baptist University
10/7/2012	Arkadelphia	Springdale	258	

**Total Mileage: 516**

STATE OF ARKANSAS

AUDITOR OF STATE

MARK DARR  
4031 PASOFINO LOOP

SPRINGDALE

AR 72764

13W0340761  
Warrant Number  
13  
Fiscal Year

Disbursing Officer

Description Of Services/ Purchases	
02 Mileage	330.96
002 HSC510012200150200025050001000	
02 Mileage	165.48
002 HSC510012200150200025050001000	
02 Mileage	172.62
002 HSC510012200150200025050001000	

DEC 14 2012

Date	Voucher No	Prior	
2012/12/13	279		669.06

**OFFICIAL STATION** \_\_\_\_\_

**PRIVATE VEHICLE LICENSE NO.** \_\_\_\_\_

**PLACE OF RESIDENCE AND ADDRESS** \_\_\_\_\_

DATE			DETAILED EXPENDITURES (OTHER THAN MILEAGE)								TRAVEL BY PRIVATELY OWNED VEHICLE						
20			NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDENTALS*	TELEPHONE	TOTAL PER DAY	BETWEEN WHAT POINTS		MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED	
Mo.	Day	FROM										TO					
11	30											Springdale	Little Rock	197			
12	1											Little Rock	Springdale	197			
SUB-TOTALS											\$	TOTALS FOR MILEAGE		394	.42	\$165.48	

(4) Emergency Car Repairs  
(7) Meals for State Guests

## RECAPITULATION

**Travel Supervisor**

**Signature of Traveler**

Lieutenant Governor

**Title**

**SUB-TOTAL** \$ \_\_\_\_\_

MILEAGE CLAIMED \$ \_\_\_\_\_

TOTAL CLAIMED \$ 165.40

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
11/30/2012	Springdale	Little Rock	197	Sang National Anthem at State Capitol Lighting Ceremony
12/1/2012	Little Rock	Springdale	197	

**Total Mileage:** 394

**OFFICIAL STATION** \_\_\_\_\_

PRIVATE VEHICLE LICENSE NO. \_\_\_\_\_

PLACE OF RESIDENCE AND ADDRESS \_\_\_\_\_

DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE				
20 Mo.	Day	NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDEN- TALS*	TELE- PHONE	TOTAL PER DAY	BETWEEN WHAT POINTS		MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED
											FROM	TO			
11	12										Springdale	Cabot	197		
11	12										Cabot	Springdale	197		
11	15										Springdale	Little Rock	197		
11	15										Little Rock	Springdale	197		
SUB-TOTALS										\$	TOTALS FOR MILEAGE		788	.42	\$330.96

(4) Emergency Car Repairs  
(7) Meals for State Guests

## RECAPITULATION

### Travel Supervisor

**Signature of Traveler**

**SUB-TOTAL** \$ \_\_\_\_\_

MILEAGE CLAIMED \$ \_\_\_\_\_

**TOTAL CLAIMED** \$ 550.76

**Title**

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
11/12/2012	Springdale	Cabot	197	Keynote speaker at Cabot Junior High South Veterans Day Assembly
11/12/2012	Cabot	Springdale	197	
11/15/2012	Springdale	Little Rock	197	Had official photo taken for Senate Composite
11/15/2012	Little Rock	Springdale	197	
Total Mileage:			788	

DEPARTMENT Office of The Lieutenant Governor

**OFFICIAL STATION** \_\_\_\_\_

NAME OF PAYEE Mark A. Larr

**PRIVATE VEHICLE LICENSE NO.** \_\_\_\_\_

PLACE OF RESIDENCE AND ADDRESS \_\_\_\_\_


DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE				
20 Mo.	Day	NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDEN- TALS*	TELE- PHONE	TOTAL PER DAY	BETWEEN WHAT POINTS		MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED
											FROM	TO			
10	9										Springdale	Paris	98		
11	9										Paris	Little Rock	116		
11	10										Little Rock	Springdale	197		
SUB-TOTALS										\$	TOTALS FOR MILEAGE		411	.42	\$172.62

*INCIDENTALS:	(1) Postage	(2) Parking Fee	(3) Registration Fee	(4) Emergency Car Repairs
	(5) Guide Service for the Blind and Wards of State	(6) Minor Purchases	(7) Meals for State Guests	
		(8) Other (Explain)		

## RECAPITULATION

Approved: [Signature]  
Travel Supervisor

es (7) Meals for State Guests



Signature of Traveler

**SUB-TOTAL** \$ \_\_\_\_\_

MILEAGE CLAIMED \$ \_\_\_\_\_

TOTAL CLAIMED \$ 172.62

Lieutenant Governor  
Title



<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
11/9/2012	Springdale	Paris	98	Speaker at Paris Middle School's Second Annual Veterans Day Luncheon Attend Second Annual Arkansas Military Veterans' Hall of Fame Induction Ceremony in
11/9/2012	Paris	Little Rock	116	Little Rock and handed out awards
11/10/2012	Little Rock	Springdale	197	
Total Mileage:			411	

STATE OF ARKANSAS

AUDITOR OF STATE

MARK DARR  
4031 PASOFINO LOOP

SPRINGDALE

AR 72764

13W0378003

Warrant Number

13

Fiscal Year

Disbursing Officer

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Description Of Services/ Purchases

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02 Mileage	455.70
002 HSC510012200150200025050001000	

P A I D  
JAN 10 2013

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Date	Voucher No	Prior	
2013/01/09	287		455.70

**OFFICIAL STATION** \_\_\_\_\_

**PRIVATE VEHICLE LICENSE NO.** \_\_\_\_\_

DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE				
20		NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDENTALS*	TELEPHONE	TOTAL PER DAY	BETWEEN WHAT POINTS		MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED
Mo.	Day										FROM	TO			
12	12										Springdale	Russellville	124		
12	12										Russellville	Little Rock	75		
12	12										Little Rock	Springdale	197		
12	15										Springdale	Russellville	124		
12	15										Russellville	Springdale	124		
SUB-TOTALS										\$	TOTALS FOR MILEAGE		644	.42	\$270.

(4) Emergency Car Repairs  
(7) Meals for State Guests

(4) Emergency Car Repairs  
(7) Meals for State Guests

  
Signature of Traveler

TOTAL C

455.70

Lieutenant Governor  
Title

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
12/12/2012	Springdale	Russellville	124	Attend Millard-Henry Clinic Ground Breaking Ceremony
12/12/2012	Russellville	Little Rock	75	Meeting with Senator Hutchinson in Little Rock
12/12/2012	Little Rock	Springdale	197	
12/15/12	Springdale	Russellville	124	Attended and participated in Arkansas Tech Graduation
12/15/2012	Russellville	Springdale	124	
<b>Total Mileage:</b>			<b>644</b>	

DEPARTMENT Office of the Lieutenant Governor

OFFICIAL STATION \_\_\_\_\_

NAME OF PAYEE Mark A. Darr

PRIVATE VEHICLE LICENSE NO. \_\_\_\_\_

PLACE OF RESIDENCE AND ADDRESS \_\_\_\_\_

DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE				
20		NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDENTALS*	TELEPHONE	TOTAL PER DAY	BETWEEN WHAT POINTS		MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED
Mo.	Day										FROM	TO			
12	6										Springdale	Bryant	210		
12	6										Bryant	Little Rock	20		
12	7										Little Rock	Sherwood	10		
12	7										Sherwood	Springdale	201		
SUB-TOTALS										\$	TOTALS FOR MILEAGE		441	.42	\$185

\*INCIDENTALS: (1) Postage (2) Parking Fee (3) Registration Fee (4) Emergency Car Repairs  
(5) Guide Service for the Blind (6) Minor Purchases (7) Meals for State Guests  
and Wards of State (8) Other (Explain)

RECAPITULATION

Approved [Signature]  
Travel Supervisor

[Signature]  
Signature of Traveler  
Lieutenant Governor  
Title

SUB-TOTAL \$ \_\_\_\_\_

MILEAGE CLAIMED \$ \_\_\_\_\_

TOTAL CLAIMED \$ 185.22

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
12/6/2012	Springdale	Bryant	210	Participated in Bryant Christmas Parade
12/6/2012	Bryant	Little Rock	20	
12/7/2012	Little Rock	Sherwood	10	Keynote speaker at Sherwood Fire Dept. Christmas Chili Supper
12/7/2012	Sherwood	Springdale	201	
<b>Total Mileage:</b>			<b>441</b>	

STATE OF ARKANSAS

AUDITOR OF STATE

MARK DARR  
4031 PASOFINO LOOP

SPRINGDALE

AR 72764

13W0428104  
Warrant Number  
13  
Fiscal Year

Disbursing Officer

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Description Of Services/ Purchases

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09 Meals	48.31
002 HSC510012200150500095050004100	
09 Other Travel	50.00
002 HSC510012200150500095050014000	
02 Mileage	306.60
002 HSC510012200150200025050001000	

P A I D  
JAN 31 2013

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Date	Voucher No	Prior	
2013/01/30	5		404.91

**TRAVEL EXPENSE REIMBURSEMENT FORM, TR-1**  
**(SUBMIT IN TRIPLICATE)**

DEPARTMENT Office of the Lt. Governor

**OFFICIAL STATION** \_\_\_\_\_

NAME OF PAYEE Mark A. Darr

**PRIVATE VEHICLE LICENSE NO.** \_\_\_\_\_

PLACE OF RESIDENCE AND ADDRESS \_\_\_\_\_

DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE					
20	Mo.	Day	NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDENTALS*	TELEPHONE	TOTAL PER DAY	BETWEEN WHAT POINTS		MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED
												FROM	TO			
1	8											Springdale	Ft. Smith	67	.42	
1	8											Ft. Smith	Springdale	67	.42	
1	12											Springdale	Gillett	298	.42	
1	12											Gillett	Springdale	298	.42	
SUB-TOTALS											\$	TOTALS FOR MILEAGE		730	.42	\$306.60

*INCIDENTALS:	(1) Postage	(2) Parking Fee	(3) Registration Fee
	(5) Guide Service for the Blind and Wards of State		(6) Minor Purchases
		(8) Other (Explain)	

(4) Emergency Car Repairs  
(7) Meals for State Guests

## RECAPITULATION

Approved: [Signature]  
Travel Supervisor

## Travel Supervisor

Signature of Traveler

Lieutenant Governor

Title

**Title**

**SUB-TOTAL** \$ \_\_\_\_\_

MILEAGE CLAIMED \$ \_\_\_\_\_

TOTAL CLAIMED \$ 306.60



<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
1/8/2012	Springdale	Fort Smith	67	Meeting with Senator Holland
1/8/2012	Fort Smith	Sprindgale	67	
1/12/2012	Springdale	Gillett	298	Attended Gillett Coon Supper
1/12/2012	Gillett	Sprindgale	298	

**Total Mileage:** 730

STATE OF ARKANSAS

AUDITOR OF STATE

MARK DARR  
4031 PASOFINO LOOP

SPRINGDALE

AR 72764

Warrant Number

13

Fiscal Year

Disbursing Officer

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Description Of Services/ Purchases

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02 Mileage	138.18
002 HSC510012200150200025050001000	

P A I D  
FEB 14 2013

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Date	Voucher No	Prior	
2013/02/13	299		138.18

**OFFICIAL STATION** \_\_\_\_\_

**PRIVATE VEHICLE LICENSE NO.** \_\_\_\_\_

**PLACE OF RESIDENCE AND ADDRESS** \_\_\_\_\_

DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE				
20		NAME OF TOWN VISITED	COMMON CARRIER	HOTEL ROOM	MEALS	PER DIEM	TAXI	INCIDENTALS*	TELEPHONE	TOTAL PER DAY	BETWEEN WHAT POINTS		MILEAGE DRIVEN	RATE PER MILE	AMOUNT CLAIMED
Mo.	Day										FROM	TO			
1	31										Little Rock	Springdale	197		
2	1										Springdale	Mulberry	66		
2	1										Mulberry	Springdale	66		
SUB-TOTALS										\$	TOTALS FOR MILEAGE		329	.42	\$

\*INCIDENTALS: (1) Postage (2) Parking Fee (3) Registration Fee (4) Emergency Car Repairs  
(5) Guide Service for the Blind (6) Minor Purchases (7) Meals for State Guests  
and Wards of State (8) Other (Explain)

## RECAPITULATION

**Approved**

## Travel Supervisor

**Signature of Traveler**

**SUB-TOTAL** \$ \_\_\_\_\_

MILEAGE CLAIMED \$ 138.10

TOTAL CLAIMED \$ 138.18

**Title**

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
1/31/2013	Little Rock	Springdale	197	Meeting with Sprindale Superintendant Rollins
2/1/2013	Springdale	Mulberry	66	Tour of American Vegetable Soybean and Edamame Inc.
2/1/2013	Mulberry	Springdale	66	

**Total Mileage: 329**