

STATE OF ARKANSAS

AUDITOR OF STATE

13W0738792

MARK DARR
4031 PASOFINO LOOP

Warrant Number

13

SPRINGDALE

AR 72764

Fiscal Year

Disbursing Officer

Description Of Services/ Purchases

02 Mileage	46.20
002 HSC510012200150200025050001000	

P A I D
MAR 8 2013

Date	Voucher No	Prior	
2013/03/07	306		46.20

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

DEPARTMENT Lt. Governor's Office

OFFICIAL STATION _____

NAME OF PAYEE Mark A. Durr

PRIVATE VEHICLE LICENSE NO. _____

PLACE OF RESIDENCE AND ADDRESS _____

20	DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)							TRAVEL BY PRIVATELY OWNED VEHICLE						
	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			
	2	22										Springdale	Alma	55	.42	23.10
	2	22										Alma	Springdale	55	.42	23.10
SUB-TOTALS											\$	TOTALS FOR MILEAGE		110	.42	\$46.20

*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)

Approved [Signature]
 Travel Supervisor

[Signature]
 Signature of Traveler
Lieutenant Governor
 Title

RECAPITULATION
 SUB-TOTAL \$ _____
 MILEAGE CLAIMED \$ 46.20
 TOTAL CLAIMED \$ 46.20



<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
2/22/2013	Springdale	Alma	55	Meeting Senator Holland
2/22/2013	Alma	Springdale	55	

Total Mileage: 110

STATE OF ARKANSAS

AUDITOR OF STATE

MARK DARR
4031 PASOFINO LOOP

SPRINGDALE

AR 72764

13W0857619
Warrant Number

13

Fiscal Year

Disbursing Officer

Description Of Services/ Purchases

02 Mileage 54.60
002 HSC510012200150200025050001000

P A I D
MAR 28 2013

Date Voucher No Prior
2013/03/27 313 54.60

TRAVEL EXPENSE REIMBURSEMENT FORM, TR-1

(SUBMIT IN TRIPLICATE)

DEPARTMENT Lieutenant Governor's Office
 NAME OF PAYEE Mark A. Darr
 PLACE OF RESIDENCE AND ADDRESS State Capitol Suite 270

OFFICIAL STATION _____
 PRIVATE VEHICLE LICENSE NO. _____

DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE				
20	13	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			
3	3										Springdale	Mulberry	65	.42	27.30
											Mulberry	Springdale	65	.42	27.30
SUB-TOTALS										\$	TOTALS FOR MILEAGE		130	.42	\$ 54.60

*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

SUB-TOTAL \$ _____
 MILEAGE CLAIMED \$ _____
 TOTAL CLAIMED \$ 54.60

Approved [Signature]
 Travel Supervisor

[Signature]
 Signature of Traveler

Lieutenant Governor
 Title



<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
3/3/2013	Springdale	Mulberry	65	Measured black bear population with Arkansas Game and Fish Commission
2/22/2013	Mulberry	Springdale	65	

Total Mileage: 130

STATE OF ARKANSAS

AUDITOR OF STATE

MARK DARR
4031 PASOFINO LOOP

SPRINGDALE

AR 72764

1300-0668784

Warrant Number

13

Fiscal Year

Disbursing Officer

Description Of Services/ Purchases

02 Mileage	232.68
002 HSC510012200150200025050001000	

P A I D
FEB 26 2013

Date	Voucher No	Prior	
2013/02/25	303		232.68

TRAVEL EXPENSE REIMBURSEMENT FORM, TR-1

(SUBMIT IN TRIPLICATE)

DEPARTMENT Lieutenant Governor's Office

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				
2	13											Springdale	Hot Springs	197	.42			
2	15											Hot Springs	Springdale	197	.42			
SUB-TOTALS											\$	TOTALS FOR MILEAGE		394	.42	\$165.48		

*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-
 MILE 232.68
 TOTA

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
2/15/2013	Sprindgale	Hot Springs	197	Keynote Speaker at American Heart Association's Million Hearts Event
2/15/2012	Hot Springs	Springdale	197	

Total Mileage: 394

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

DEPARTMENT Lieutenant Governor's Office

OFFICIAL STATION _____

NAME OF PAYEE Mark A. Darr

PRIVATE VEHICLE LICENSE NO. _____

PLACE OF RESIDENCE AND ADDRESS _____

DATE 20 <u>13</u>	DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE						
	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
<u>2</u>	<u>9</u>											<u>Springdale</u>	<u>Ozark</u>	<u>80</u>	<u>.42</u>	
												<u>Ozark</u>	<u>Springdale</u>	<u>80</u>	<u>.42</u>	
SUB-TOTALS											\$		TOTALS FOR MILEAGE	<u>160</u>	<u>.42</u>	<u>\$67.20</u>

*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

SUB-TOTAL \$ _____
 MILEAGE CLAIMED \$ _____
 TOTAL CLAIMED \$ 67.20

Lieutenant Governor
 Title

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
2/9/2013	Springdale	Ozark	80	Met with Mayor of Ozark
2/9/2013	Ozark	Springdale	80	

Total Mileage: 160

STATE OF ARKANSAS

AUDITOR OF STATE

MARK DARR
4031 PASOFINO LOOP

SPRINGDALE

AR 72764

13W-1115756

Warrant Number

13

Fiscal Year

Disbursing Officer

Description Of Services/ Purchases

02 Mileage

328.44

002 HSC510012200150200025050001000

P A I D

MAY 22 2013

Date Voucher No Prior
2013/05/21 330

328.44

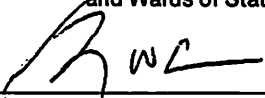
TRAVEL EXPENSE REIMBURSEMENT FORM, TR-1
 (SUBMIT IN TRIPLICATE)

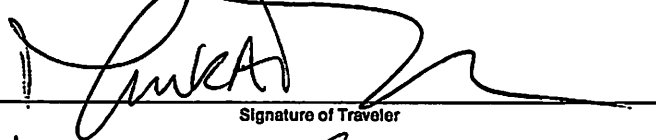
DEPARTMENT Lt. Governor's Office
 NAME OF PAYEE Mark A. Durr
 PLACE OF RESIDENCE AND ADDRESS State Capitol Suite 270

OFFICIAL STATION _____
 PRIVATE VEHICLE LICENSE NO. _____

20	DATE	DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE					
		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
5	13	4										Springdale	Subiaco	103	.42	43.26
5	13	5										Subiaco	Springdale	103	.42	43.26
5	13	6										Springdale	Mansfield	91	.42	38.22
5	13	6										Mansfield	Springdale	91	.42	38.22
5	13	8										Springdale	Little Rock	197	.42	82.74
5	13	9										Little Rock	Springdale	197	.42	82.74
SUB-TOTALS											\$	TOTALS FOR MILEAGE	782	.42	\$ 328.44	

*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)

Approved 
 Travel Supervisor


 Signature of Traveler
Lieutenant Governor
 Title

RECAPITULATION
 SUB-TOTAL \$ _____
 MILEAGE CLAIMED \$ 328.44
 TOTAL CLAIMED \$ 328.44

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
5/4/2013	Springdale	Subiaco	103	Keynote speaker at Logan County Right to Life Event
5/5/2013	Subiaco	Springdale	103	
5/6/2013	Springdale	Mansfield	91	Attended Mansfield ground breaking ceremony for new school-based health center at Mansfield Elementary School
5/6/2013	Mansfield	Springdale	91	
5/8/2013	Springdale	Little Rock	197	Met with Steve Hsia, Director General - Taipei Economic and Cultural Office in Houston
5/9/2013	Little Rock	Springdale	197	

Total Mileage: 782

STATE OF ARKANSAS

AUDITOR OF STATE

13W1052706

MARK DARR
4031 PASOFINO LOOP

Warrant Number

13

SPRINGDALE

AR 72764

Fiscal Year

Disbursing Officer

Description Of Services/ Purchases

02 Mileage	165.48
002 HSC510012200150200025050001000	

P A I D
MAY 03 2013

Date	Voucher No	Prior	
2013/05/02	323		165.48

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

DEPARTMENT Office of the Lt. Governor
 NAME OF PAYEE Mark A. Darr
 PLACE OF RESIDENCE AND ADDRESS State Capitol Suite 270

OFFICIAL STATION _____
 PRIVATE VEHICLE LICENSE NO. _____

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			
	4	25										Springdale	Little Rock	197	.42	82.74
	4	25										Little Rock	Springdale	197	.42	82.74
SUB-TOTALS											\$	TOTALS FOR MILEAGE		394	.42	\$165.48

*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

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

Approved [Signature]
 Travel Supervisor

[Signature]
 Signature of Traveler
Lieutenant Governor
 Title



<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
4/25/2013	Springdale	Little Rock	197	Mileage to Little Rock for Nucor Tour
4/25/2013	Little Rock	Springdale	197	

Total Mileage: 394

STATE OF ARKANSAS

AUDITOR OF STATE

13W-1142247

MARK DARR
4031 PASOFINO LOOP

Warrant Number

13

SPRINGDALE

AR 72764

Fiscal Year

Disbursing Officer

Description Of Services/ Purchases

02 Mileage	614.88
002 HSC510012200150200025050001000	

P A I D
MAY 31 2013

Date	Voucher No	Prior	
2013/05/30	333		614.88

TRAVEL EXPENSE REIMBURSEMENT FORM, TR-1

(SUBMIT IN TRIPLICATE)

DEPARTMENT Lt. Governor's Office
 NAME OF PAYEE Mark A. Darr
 PLACE OF RESIDENCE AND ADDRESS State Capital Suite 270

OFFICIAL STATION _____
 PRIVATE VEHICLE LICENSE NO. _____

DATE		DETAILED EXPENDITURES (OTHER THAN MILEAGE)									TRAVEL BY PRIVATELY OWNED VEHICLE				
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			
5	21										Springdale	Little Rock	197	.42	82.74
5	22										Little Rock	Springdale	197	.42	82.74
SUB-TOTALS										\$					

614.88

*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)

Approved _____
 Travel Supervisor

 Signature of Traveler
 Lieutenant Governor

RECAPITULATION

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

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
5/21/2013	Springdale	Little Rock	197	Drove to Little Rock for Harmony Baptist Association Pastor's Luncheon in Pine Bluff and tour of Remington Plant in Lonoke
5/21/2013	Little Rock	Springdale	197	
Total Mileage:			394	

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

DEPARTMENT Lt. Governor's Office
 NAME OF PAYEE Mark A. Durr
 PLACE OF RESIDENCE AND ADDRESS State Capitol Suite 270

OFFICIAL STATION _____
 PRIVATE VEHICLE LICENSE NO. _____

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	
		13										Springdale	Hot Springs	197	.42	82.74
		16										Hot Springs	Springdale	197	.42	82.74
		18										Springdale	Magnolia	329	.42	138.18
		19										Magnolia	El Dorado	34	.42	14.28
		19										El Dorado	Springdale	313	.42	131.46
SUB-TOTALS											\$	TOTALS FOR MILEAGE	1070	.42	\$449.40	

*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)

Approved [Signature]
 Travel Supervisor

[Signature]
 Signature of Traveler
Lieutenant Governor

RECAPITULATION
 SUB-TOTAL \$ _____
 MILEAGE CLAIMED \$ 449.40
 TOTAL CLAIMED \$ 449.40

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
5/14/2013	Springdale	Hot Springs	197	Attended Rural Development Conference
5/16/2013	Hot Springs	Springdale	197	
5/18/2013	Springdale	Magnolia	329	Guest judge at Magnolia Blossom Festival Steak Cook-off
5/19/2013	Magnolia	El Dorado	34	Spoke to high school graduates at Immanuel Baptist in El Dorado
5/19/2013	El Dorado	Springdale	313	
Total Mileage:			1070	

STATE OF ARKANSAS

AUDITOR OF STATE

13W-1148489

MARK DARR

Warrant Number

4031 PASOFINO LOOP

13

Fiscal Year

SPRINGDALE

AR 72764

Disbursing Officer

Description Of Services/ Purchases

02 Mileage

82.74

002 HSC510012200150200025050001000

P A I D
JUN 04 2013

Date Voucher No Prior
2013/06/03 335

82.74

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

DEPARTMENT Lt. Governor's Office
 NAME OF PAYEE Mark A. Darr
 PLACE OF RESIDENCE AND ADDRESS State Capital Suite 270

OFFICIAL STATION _____
 PRIVATE VEHICLE LICENSE NO. _____

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				
		5	30									Springdale	Little Rock	197	.42	82.74	
SUB-TOTALS											\$	TOTALS FOR MILEAGE			197	.42	\$ 82.74

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

Approved [Signature] Travel Supervisor
[Signature] Lt. Governor
 Signature of Traveler

82.74

APITULATION
 \$ -
 MED \$ 82.74
 D \$ 82.74

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
5/30/2013	Springdale	Little Rock	197	Drove to Little Rock to Attend Boys state on 5/31 and depart for Taiwan trip on 6/1
		Total Mileage:	197	

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

DEPARTMENT Lt. Governor's Office
 NAME OF PAYEE Mark A. Darr
 PLACE OF RESIDENCE AND ADDRESS State Capital Suite 270

OFFICIAL STATION _____
 PRIVATE VEHICLE LICENSE NO. _____

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				
5		29										Springdale	Ft. Smith	67	.42	28.14	
5		29										Ft. Smith	Springdale	67	.42	28.14	
SUB-TOTALS												\$	TOTALS FOR MILEAGE		134	.42	\$56.28

*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

SUB-TOTAL \$ _____
 MILEAGE CLAIMED \$ 56.28
 TOTAL CLAIMED \$ 56.28

Approved [Signature]
 Travel Supervisor

[Signature]
 Signature of Traveler
Lt. Governor
 Title

<u>Date</u>	<u>From</u>	<u>To</u>	<u>Mileage</u>	<u>Notes</u>
5/29/2013	Springdale	Fort Smith	67	Met with Senator Holland regarding GIF and Taiwan trip
5/29/2013	Fort Smith	Springdale	67	

Total Mileage: 134