

**LEGISLATIVE EXPENSE REIMBURSEMENT FORM
HOUSE OF REPRESENTATIVES**

TO: Speaker of the House of Representatives
Arkansas House of Representatives
350 State Capitol Building
500 Woodlane Avenue
Little Rock, Arkansas 72201-1089

MAILED
SEP 09 2014

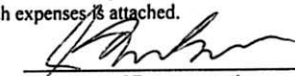
DATE: 9/08/14
SSN: [REDACTED]

NAME: Nate Bell

The following is a statement of expenses incurred by me as a member of the House of Representatives of the General Assembly of the State of Arkansas for the period commencing 8-1-14 and ending 8-31-14, for items of expenditures for which reimbursement is authorized.

100 OFFICE RENTAL OR EXPENSE	
110 Office Equipment Rental/Lease (Attach a signed copy of Rental/Lease Agreement and proof of payment.)	
120 Office Space, Items and Services Furnished Pursuant to Written Agreement and as a Portion of Expenses Incurred in a Member's Regular Trade or Business (Attach a copy of Computation of Office Space, Items and Services as a Portion of Expenses Incurred in Member's Regular Trade or Business Expense.)	
130 Use Of Personal Residence (Attach copy of Computation of Office Expense for Legislative Use.)	
140 Clerical Assistants (Attach documents substantiating amount claimed and proof of payment.)	<u>1258.75</u>
150 Supplies (Attach receipts substantiating amount claimed and proof of payment.)	
160 Telephone (Attach bill substantiating amount claimed and proof of payment.)	<u>60.79</u>
200 MEALS & LODGING EXPENSES (IN-STATE)	
210 Lodging (Attach Travel Expense Detail, receipts, and proof of payment.)	
220 Meals (Attach Travel Expense Detail, receipts, and proof of payment.)	
300 MEALS & LODGING EXPENSES (OUT-OF-STATE)	
310 Lodging (Attach Travel Expense Detail, receipts, and proof of payment.)	
320 Meals (Attach Travel Expense Detail, receipts, and proof of payment.)	
400 TRAVEL, MEALS AND EXPENSES (During Session and Interim)	
410 Lodging (Attach Travel Expense Detail, receipts, and proof of payment.)	
420 Meals (Attach Travel Expense Detail, receipts, and proof of payment.)	
500 OTHER LEGISLATIVE EXPENSES	<u>17.04</u>
510 Entertainment (Attach documents substantiating amount claimed and proof of payment.)	
520 Gifts (Attach documents substantiating amount claimed and proof of payment.)	
530 Other (Attach documents substantiating amount claimed and proof of payment.)	
540 Registration Fees (Attach documents substantiating amount claimed and proof of payment.)	
550 Postage (Attach documents substantiating amount claimed and proof of payment.)	
560 Dues & Contributions (Attach documents substantiating amount claimed and proof of payment.)	
600 MILEAGE	
610 In-State (Attach Legislative Mileage and Expense Log.)	
620 Out-Of-State (Attach Legislative Mileage and Expense Log.)	
(Less House Media Services Expenses Incurred-attach detail)	<u>(0 -)</u>
TOTAL LEGISLATIVE REIMBURSEMENT CLAIMED	<u>1336.58</u>

I hereby certify that this statement of legislative expenses represents amount paid or incurred by me in connection with my duties as a member of the House of Representatives. Documentation substantiating such expenses is attached.



Signature of Representative

Liberty Strategies, LLC

P. O. Box 2113
Mena, AR 71953

Invoice

Date	Invoice #
✓ 8/31/2014	2014-NB8

Bill To
Representative Nate Bell P. O. Box 2103 Mena, AR 71953

Description	Amount
Social media monitoring/maintenance .25 hr/biz day 31 days	193.75
Local news monitoring/events .5 hr/biz day 21 days	210.00
Mail processing 1 hr/biz day 21 days	420.00
phone calls/messaging/emails 1 hr/biz day 21 days	420.00
Thank you notes	15.00
Total	\$1,258.75

NATE OR PHYLLIS BELL



9-2-14

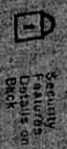
Date

Pay to the
Order of

Liberty Stables, LLC

\$ 1258.75

Dollars



UNION BANK OF MENA
MENA, AR 71953

For *Constitution Services*

[Signature]

1009

81-92/829