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

OCT 1.0 2013

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4013

NAME: REP. HAROLA Copenhaven

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.)	357.00
140 Clerical Assistants (Attach documents substantiating amount claimed and proof of payment,)	357.00 3455.00 385.84
150 Supplies (Attach receipts substantiating amount claimed and proof of payment.)	385.84
160 Telephone (Attach bill substantiating amount claimed and proof of payment.)	203.641
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	
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) TOTAL LEGISLATIVE REIMBURSEMENT CLAIMED	4,401.52

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

. (4/5/12)



COLDWELL BANKER COMMERCIAL VILLAGE COMMUNITIES

2704 S. CULBERHOUSE, SUITE A JONESBORO, AR 72401

OFFICE (870) 935-7800 FAX (870) 935-4581 buyorsell@coldwellbankerjonesboro.com www.coldwellbankerjonesboro.com

May 14, 2013

Broker's Price Opinion

Harold Copenhaver is using a home office located at 1902 Starling Drive, Jonesboro, AR consisting of 140 square feet and including taxes, insurance, maintenance & upkeep. In my opinion, the value of this office is \$10.00 / sq ft or \$210.00 per month.

Carroll Caldwell

Executive Broker

Coldwell Banker Commercial Real Estate

all Caldwell

420 x 85%. Leg. use = \$357.°°

Legislative Services Contract

For and in consideration of the sum of \$10.00 per hour, Austin Copenhaver (Provider) hereby agrees to provide Representative Harold Copenhaver legislative support services. Such support services include, but are not limited to secretarial services, e-mail monitoring services, computer technical services and other services which may be necessary or incidental to said Legislator's duties or responsibilities as a public servant. Provider will document activities and payment shall be made on a quarterly basis.

This contract may be amended or terminated at any time by mutual consent, or may be terminated by either party with thirty (30) days written notice.

The parties have hereunto set their hands on this 18th day of January, 2013.

Austin Copenhaver, Provider

Representative Harold Copenhaver

Legislative Services Contract

For and in consideration of the sum of \$10.00 per hour, Kathleen Copenhaver (Provider) hereby agrees to provide Representative Harold Copenhaver legislative support services. Such support services include, but are not limited to secretarial services, e-mail monitoring services, computer technical services and other services which may be necessary or incidental to said Legislator's duties or responsibilities as a public servant. Provider will document activities and payment shall be made on a quarterly basis.

This contract may be amended or terminated at any time by mutual consent, or may be terminated by either party with thirty (30) days written notice.

The parties have hereunto set their hands on this 18th day of January, 2013.

Karhleen Copenhaver, Provider

Representative Harold Copenhaver

Legislative Services Contract

For and in consideration of the sum of \$10.00 per hour, Myles Copenhaver (Provider) hereby agrees to provide Representative Harold Copenhaver legislative support services. Such support services include, but are not limited to secretarial services, e-mail monitoring services, computer technical services and other services which may be necessary or incidental to said Legislator's duties or responsibilities as a public servant. Provider will document activities and payment shall be made on a quarterly basis.

This contract may be amended or terminated at any time by mutual consent, or may be terminated by either party with thirty (30) days written notice.

The parties have hereunto set their hands on this 18th day of January, 2013.

Myles Copenhaver, Provider

Representative Harold Copenhaver

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