

**LEGISLATIVE EXPENSE REIMBURSEMENT FORM
HOUSE OF REPRESENTATIVES**

TO: Speaker of the House of Representatives
Arkansas House of Representatives
State Capitol
500 Woodlane St Ste 350
Little Rock, AR 72201-1089

PAID

AUG 11 2014

DATE: 8-8-14

NAME: David Meeks

SSN: [REDACTED]

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 7-1-14 and ending 7-31-14, 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.)	\$1,170 ⁴⁴
150 Supplies (Attach receipts substantiating amount claimed and proof of payment.)	
160 Telephone (Attach bill substantiating amount claimed and proof of payment.)	
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	<u>\$1,170⁴⁴</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.

David Meeks
Signature of Representative



NOTICE OF AUTOMATIC PAYMENT

Paychex of New York LLC
12921 Cantrell Road Suite 100
Little Rock AR 72223

Client # [REDACTED]
Invoice # [REDACTED]

AUTOMATIC PAYMENT \$53.94

This amount will be deducted from the following bank account at or after 12:01 A.M. on 8/8/14.

ADDRESS SERVICE REQUESTED

[REDACTED]
Naomi Meeks
2 Concord Drive
Conway, Arkansas 72034

For questions regarding your account, please call [REDACTED]

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ACCOUNT SUMMARY				AMOUNT
Previous Balance on Inv [REDACTED] Due 07/10/14 ✓				64.94
Payment Received - Thank You				-64.94
Balance Forward				0.00
Total New Charges				53.94
Account Balance (Includes Balance Forward, New Charges, and Pending Automatic Payments)				53.94
CHECK DATE	DESCRIPTION OF SERVICE	PROCESSING DATE	# TRANSACTIONS	AMOUNT
NEW CHARGES				
08/08/14	Officer Only Payroll <i>Includes:</i> Payroll Processing Taxpay Service Direct Deposit Readychex Check Signing Check Insertion	08/01/14	1	49.00
Postage And Handling				4.94
Total New Charges				53.94
Automatic Payment (Includes New Charges and applicable credits from Balance Forward above)				53.94

Thank you for choosing Paychex.

CASH REQUIREMENTS

CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR ELECTRONIC FUNDS TRANSFERS (EFT) FOR CHECK DATE 08/08/14: \$1,116.50

TRANSACTION SUMMARY

SUMMARY BY TRANSACTION TYPE -

TOTAL ELECTRONIC FUNDS TRANSFER (EFT)
TOTAL NEGOTIABLE CHECKS
CASH REQUIRED FOR NEGOTIABLE CHECKS &/OR EFT
TOTAL REMAINING DEDUCTIONS / WITHHOLDINGS / LIABILITIES
CASH REQUIRED FOR CHECK DATE 08/08/14

1,116.50

TRANSACTION DETAIL

ELECTRONIC FUNDS TRANSFER - Your financial institution will initiate transfer to Paychex at or after 12:01 A.M. on transaction date.

TRANS. DATE
08/08/14

PRODUCT
Taxpay®

DESCRIPTION

Employee Withholdings
Social Security
Medicare
AR Income Tax
Total Withholdings
Employer Liabilities
Social Security
Medicare
AR Unemploy
Total Liabilities

BANK DRAFT AMOUNTS
& OTHER TOTALS

EFT FOR 08/08/14

TOTAL EFT

NEGOTIABLE CHECKS - Check amounts will be debited when payees cash checks. Funds must be available on check date.

TRANS. DATE
08/08/14

PRODUCT
Payroll

DESCRIPTION

Check Amounts

TOTAL

TOTAL NEGOTIABLE CHECKS

PAYCHEX WILL MAKE THESE TAX DEPOSIT(S) ON YOUR BEHALF - This information serves as a record of payment.

DUE DATE
09/15/14
09/15/14

PRODUCT
Taxpay®
Taxpay®

DESCRIPTION
FED IT PMT Group
AR Income Tax