

**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

**PAID**  
SEP 03 2014

DATE: 09-01-14

NAME: Tommy Wrenth

SSN: \_\_\_\_\_

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 07-01-14 and ending 08-31-14, for items of expenditures for which reimbursement is authorized.

<b>100 OFFICE RENTAL OR EXPENSE</b>	
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.)	1500. <sup>00</sup>
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.)	
150 Supplies (Attach receipts substantiating amount claimed and proof of payment.)	
160 Telephone (Attach bill substantiating amount claimed and proof of payment.)	
<b>200 MEALS &amp; LODGING EXPENSES (IN-STATE)</b>	
210 Lodging (Attach Travel Expense Detail, receipts, and proof of payment.)	
220 Meals (Attach Travel Expense Detail, receipts, and proof of payment.)	
<b>300 MEALS &amp; LODGING EXPENSES (OUT-OF-STATE)</b>	
310 Lodging (Attach Travel Expense Detail, receipts, and proof of payment.)	
320 Meals (Attach Travel Expense Detail, receipts, and proof of payment.)	
<b>400 TRAVEL, MEALS AND EXPENSES (During Session and Interim)</b>	
410 Lodging (Attach Travel Expense Detail, receipts, and proof of payment.)	
420 Meals (Attach Travel Expense Detail, receipts, and proof of payment.)	
<b>500 OTHER LEGISLATIVE EXPENSES</b>	
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.)	
<b>600 MILEAGE</b>	
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)	( )
<b>TOTAL LEGISLATIVE REIMBURSEMENT CLAIMED</b>	<u>1500.<sup>00</sup></u>

onfile

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



*Where community comes first.*

1325 Harrison Street  
P.O. Box 4327  
Batesville, AR 72503  
(870) 612-3400  
(870) 612-3412 FAX

February 12, 2014

Fax: 501-682-3479

RE: Thomas Wren recurring transfer

To Whom It May Concern:

I am writing this letter to confirm that Thomas Wren has a monthly recurring transfer in the amount of \$1500 to Ann and Tommy Wren account [REDACTED]

If you have any questions, please do not hesitate to call me at 870-612-3400.

Sincerely,

Leann Johnson  
Sr. Vice President

[www.firstcommunity.net](http://www.firstcommunity.net)