

**Georgia General Assembly
Remittance Advice**

Check No. 126528

Date	Voucher No.	Description	Net Amount
05/02/2012	ERA 39174		\$4,968.76
05/02/2012	ERA 39175	FICA : \$0.00 FICAMED : \$0.00 FIT : \$0.00 SIT : \$0.00	\$31.24
Check Date 05/02/2012	No. of Vouchers 2	Paid to : MURPHY, JACK S.	Total \$5,000.00

GENERAL ASSEMBLY MEMBER
EXPENSE REIMBURSEMENT ALLOWANCE

ACCOUNTING YEAR 2012

NAME: Tack Murphy
(please print or type)

(REPRESENTATIVE) or (SENATOR) DISTRICT 27

PER DIEM DIFFERENTIAL \$ _____

LODGING..... \$ _____
MEALS..... \$ _____
EQUIPMENT..... \$ _____
PERSONAL SERVICES..... \$ _____
POSTAGE..... \$ _____
PRINTING AND PUBLICATIONS..... \$ 5000
RENTS..... \$ _____
SUPPLIES AND SOFTWARE..... \$ _____
TELECOMMUNICATIONS..... \$ _____
TRANSPORTATION..... \$ _____
UTILITIES..... \$ _____

TOTAL REIMBURSEMENT REQUESTED \$ 5000

EXPENSES PAID WITH CAMPAIGN CONTRIBUTIONS CANNOT BE REIMBURSED FROM THIS ACCOUNT.

I hereby swear or affirm that I made payment for the above expenses in the performance of my duties within the State of Georgia as a member of the General Assembly.

Signature [Signature] Date 5/2/12

Sworn and subscribed before me this 2nd day of May 2012

Notary Public [Signature] My commission expires 8/18/15

App. LSC 12-8-95



[Handwritten initials]