

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 14-C) For Legislators and Legislative Employees



Type or Print all Information Clearly:

Name: Efstathia Booras Work Phone #: 603-595 7699

Work Address: 142 MAIN ST, Suite 219 Nashua, NH

Office/Appointment/Employment held: Alpha Mortgage - PRES + CEO STATE REPRESENTATIVE

Source of Expense Reimbursement, Honorarium, Ticket or Free Admission, or Meals and/or Beverages List the full name, post office address, occupation, and principal place of business, if any, of the source of any reportable expense reimbursement, honorarium, ticket or free admission to a political, charitable, or ceremonial event, or meals or beverages consumed at a meeting or event, the purpose of which is to discuss official business, with a value greater than \$50.

If the source is an Individual: N/A Name of Source: Post Office Address: Occupation: Principal Place of Business:

If the source is a Corporation or other Entity: Name of Corporation or Entity: WORLD HELLENIC INTER-PARLIAMENTARY ASS. Name of Person Representing the Corporation/Entity: STEPHAN A. PAPPAS, TREASURER Work Address of Person Representing the Corporation/Entity: ATHENS, GREECE 92-24 AMALIOS AVE

I am reporting: [X] An Expense Reimbursement with value over \$50.00. (For costs that are waived, forgiven, reduced, prepaid, or reimbursed by a third party (other than the General Court) for attendance at a qualified event, pursuant RSA 14-C:2, III.) Value of Expense Reimbursement: 1703 E Date Received: 7/16/2023 If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate. [ ] Exact [X] Estimate

[ ] An Honorarium with value over \$50.00. (For payment from third parties for an appearance, speech, written article or other document, service as a consultant or advisor, or participation in a discussion group or similar activities related to legislative matters, pursuant to RSA 14-C:2, V.) Value of Honorarium: Date Received: If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate. [ ] Exact [ ] Estimate

[ ] A ticket or free admission to a political, charitable, or ceremonial event with value over \$50.00. (Pursuant to RSA 14-C:4, I.)

[X] Meals and/or beverages consumed at a meeting or event the purpose of which is to discuss official business with value over \$50.00. (Pursuant to RSA 14-C:4, II.) 123 EURD

[ ] A Donation to a State or National Legislative Association Event. (Pursuant to RSA 14-C:2, IV(b)(15).)

TURN OVER TO CONTINUE

For a report relating to an Expense Reimbursement or Honorarium, you are required to attach a copy of the agenda or an equivalent document which addresses the subjects addressed and the time schedule of all activities at the event. Indicate below the names of the sponsors of activities in cases where they are not indicated on the agenda or equivalent document.

Please see attached.

Provide a brief description of the service or event that gave rise to this Expense Reimbursement, Honorarium, ticket or free admission to a political, charitable, or celebratory event, or meals or beverages.

I am a member of W.H.I.A and pay dues of 150€. Events are planned for participation of legislators of Greek descent.

Attendance of General Assembly.

Source of a Donation to a State or National Legislative Association Event

Provide an itemized report of all individuals, corporations, or other entities from whom you received a donation on behalf of a state or national legislative association event.

Full Name of Donor	Post Office Address	Value of Donation	Date Received	Name of Legislative Association
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NONE

(Attach Additional Sheets if Necessary)

"I have read RSA 14-C and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief."

*E C Booras*

SIGNATURE OF FILER

9-15-2023

DATE FILED

**RSA 14-C:7 Penalty.** Any person who knowingly fails to comply with the provisions of this chapter or knowingly files a false report shall be guilty of a misdemeanor. Please provide the following information about the person filing this report.

This information will not be made public:

Home Phone: [REDACTED]



ΠΑΓΚΟΣΜΙΑ ΔΙΑΚΟΙΝΟΒΟΥΛΕΥΤΙΚΗ ΕΝΩΣΗ  
ΕΛΛΗΝΙΣΜΟΥ (Πα.Δ.Ε.Ε)  
WORLD HELLENIC INTER-PARLIAMENTARY  
ASSOCIATION (W.H.I.A)

**Board Meeting  
16 – 24 July 2023  
Kalamata & Athens, Greece**

**PRELIMINARY DRAFT PROGRAM**

*as of May 30*

**Sunday, 16 July 2023**

Arrivals at Athens Airport and transfers to Kalamata with private buses (awaiting arrival times of all members to schedule departure times)

Meet and greet reception of members at the hotel

Accommodation at Elite City Resort Kalamata

**Monday, 17 July 2023**

Kalamata Air Base Visit (legislators only)

Trip to Sparta – joint meeting with the Mayor of Sparta, the Greek Former Members of the Hellenic and European Parliament and local authorities

Visit archaeological site of Mistras

**Tuesday, 18 July 2023**

09:30-16:00 Conference “Climate Crisis & Green Energy” at Elite Hotel Kalamata

20:30 Dinner hosted by the Mayor of Kalamata

**Wednesday, 19 July 2023**

09:30 Departure to Athens

10:30-14:30 Visit Tripoli (Arcadia)

- Meeting with Governor of Peloponnese and local authorities
- Wreath-laying at the statue of Theodoros Kolokotronis
- Visit the Pan-Arcadian Hospital that was erected with funds of the Pan Arcadian Federation of America
- Lunch at traditional taverna

- 15:30-16:00 Stop at Corinth Canal
- 17:00 Estimated arrival at the hotel InterContinental in Athens
- 20:00 Reception hosted by bilateral chambers of commerce (Hellenic-American, Hellenic-Canadian, etc.) at the rooftop of the InterContinental (TBC)

#### **Thursday, 20 July 2023**

- 10:00-13:00 "14<sup>th</sup> General Assembly Opening" in the Senate Hall of the Hellenic Parliament
- Commemoration of the 49th anniversary of the invasion of Cyprus
- 13.30 Official lunch hosted by the President of the Hellenic Parliament (TBC)
- 15.30-17:30 Election of PADEE-WHIA Board of Directors for the term of 2023-2025 and resolution on Cyprus
- 20.00 Official Welcome Dinner

#### **Friday, 21 July 2023**

- 10:00-13:00 General Assembly sessions
- 13:30 Meeting/Working Lunch at the Ministry for National Defence (TBC)
- 16:00-17:00 Meeting with Ambassadors of participants' countries
- TBD Dinner event

#### **Saturday, 22 July & Sunday, 23 July 2023**

Optional day trip or other activities TBA

**Monday, 24 July 2023**

TBD	Morning meetings
evening	"Restoration of Democracy Day" Reception by the H.E. the President of the Hellenic Republic (Presidential Mansion Garden)

**Tuesday, 25 July 2023**

Departures

## World Hellenic Inter-Parliamentary Association 14<sup>th</sup> General Assembly Expense Report

Prepared on September 4, 2023

for

Efstathia Booras

All amounts below are in Euros

Dues:	WHIA Bi-annual Dues paid by Rep. Booras	(150.00)
Airfare:	Round trip from the U.S. to Athens	1,853.00
Hotel:	Elite City Resort – Kalamata (3 nights) Athenaeum Intercontinental – Athens (6 nights)	381.00 924.00
Meals:	Welcome Dinner All other meals were donated by other organizations and not funded by WHIA, so amounts are not known	123.00
Transfers:	All transfers paid by others, so amounts are not known	
Notes:	The currency conversion rate used was 1 USD = 0.9109 EUR	

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Stephan A. Pappas, AIA, LEED AP  
Wyoming State Senator ~ U.S.A.  
Treasurer, PADEE-WHIA  
[Stephan.Pappas@wyoieg.gov](mailto:Stephan.Pappas@wyoieg.gov)



## PADEE-WHIA Airfare Reimbursement Receipt

### 14<sup>th</sup> General Assembly

#### July 2023

Name:	Booras, Efstathia
Date Booked:	4/14/2023
Ticket Amount:	2,033.95 USD
Max. Allowable Amount:	2,100.00 USD
Amount for Reimbursement:	2,033.95 USD
Euro Exchange Rate:	0.91089025158560699 <i>on date of booking</i>
Amount Owed:	1,852.71 EUR
Less Dues:	150.00 EUR
Final Amount:	1,702.71 EUR
Amount Paid:	1,702.71 EUR

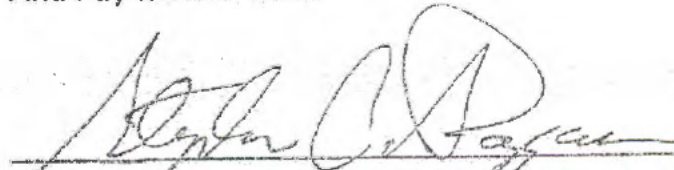
1703.00



\_\_\_\_\_  
 Signature of Claimant Acknowledging Reimbursement  
 And Payment of Dues

\_\_\_\_\_  
 Date

7/16/2023



\_\_\_\_\_  
 Stephan A. Pappas, PADEE-WHIA Treasurer

\_\_\_\_\_  
 Date

7/16/23



## PADEE-WHIA

# AIRFARE REIMBURSEMENT FORM

Name: EFSTATHIA STELLA BOORAS

Country: UNITED STATES

Date Booked: 4/14/2023

Ticket Amount: \$2,033.95

Currency Used: US DOLLARS

### Arrival Flight

Airline: DELTA

Flight No. DL 240

Departure Airport: BOSTON, MA

Arrival Airport: ATHENS, GREECE

Arrival Date: 7/15/2023 Arrival Time: 8:55 AM

### Departure Flight

Airline: DELTA OPERATED BY ITA AIRWAYS

Flight No. DL 6607

Departure Airport: ATHENS

Departure Date: 8/6/2023 Departure Time: 6:00 AM

### Important Notes: (Please check boxes below to confirm)

1.  The deadline to submit this application for reimbursement is June 30, 2023.
2.  A travel itinerary must accompany the application.
3.  An airfare receipt with booking date shown must accompany the application.
4.  This form, the itinerary, and receipt must be submitted as attachments (not in body of email)
5.  Airfare will only be reimbursed for elected members at an economy ticket rate and will be subject to a maximum amount as follows:
  - a. USA - \$2,100 USD
  - b. Canada - \$2,800 CAD
  - c. Australia - \$4,500 AUD
  - d. Other - Based on an individually approved amount
6.  Airfare reimbursement will be made in euros and will be paid in cash in Greece.
7.  The reimbursement will be reduced by 150€ for all elected members present for dues payment.

**CAUTION: UNLESS PRIOR APPROVAL IS OBTAINED, REIMBURSEMENT WILL BE DENIED FOR FAILURE TO SUBMIT FULL DOCUMENTATION PRIOR TO THE JUNE 30, 2023 DEADLINE**