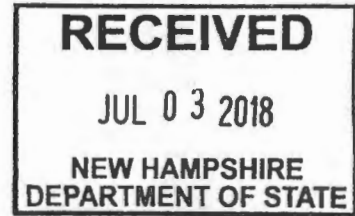


STATE OF NEW HAMPSHIRE

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



Type or Print all Information Clearly:

Name: William H. Mitchell Work Phone No.: (603) 271-2785
First Middle Last

Work Address: State House, Room 102 Concord, New Hampshire

Office/Appointment/Employment held: Employee of the Legislative Budget Assistant, Audit Division

List the full name, post office address, occupation, and principal place of business, if any, of the **source** of any reportable honorarium, expense reimbursement, 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.

Source of Honorarium, Expense Reimbursement, Ticket or Free Admission, or Meals and/or Beverages:

Name of Source: _____
First Middle Last

Post Office Address: _____

Occupation: _____

Principal Place of Business: _____

If the source is a Corporation or other Entity:

Name of Corporation or Entity: New Hampshire General Court

Name of Person Representing the Corporation/Entity: Joyce Phinney

Work Address of Person Representing the Corporation/Entity: Room 102, State House, Concord, New Hampshire

I am reporting:

- A ticket or free admission received pursuant to RSA 14-C:4, I with value over \$50.00.
- Meals and/or beverages consumed pursuant to RSA 14-C:4, II with value over \$50.00. (meal included in reimbursed registration fee.)
- An Honorarium with value over \$50.00.

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

An Expense Reimbursement with value over \$50.00. *See over for detail

Value of Expense Reimbursement: *\$130.26 Date Received: 6/26/2018 *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


For a report relating to an honorarium or expense reimbursement, 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.

TURN OVER TO CONTINUE

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

Attendance at the June 14, 2018 New England Intergovernmental Audit Forum Meeting and training.

"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."


SIGNATURE OF FILER

July 2, 2018
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.

Return to: Secretary of State's Office, State House Room 204, Concord, NH 03301

Detail of Reported Expense Reimbursement:

- \$ 75.00 Registration fee prepaid to NEIGAF by the Office of Legislative Budget Assistant
[Registration fee included continental breakfast and one lunch meal of unknown value]
- \$ 55.26 Reimbursement of travel expense, mileage and tolls, paid to reporter
- \$ 130.26

[REDACTED]



FINAL PROGRAM AGENDA

Risk Management in Government

8:00 – 8:45	Registration and Continental Breakfast
8:45 – 9:00	Opening Remarks Maureen Duddy , Chair, NEIAF; Deputy Assistant Inspector General for Audit Department of Homeland Security, Office of Inspector General
9:00 – 10:30	Overview of Risk Management Sandy Richtermeyer, PhD. , Dean, Manning School of Business, UMass Lowell This session will discuss risk management from an overall prospective. Moderator: Judy Blodgett , Director, Massachusetts State Auditor's Office
10:30 – 10:40	Networking and Break
10:40 – 12:00	Risk Management with Recommendations Follow-Up Lori Pilcher , Regional Inspector General for Audit, HHS OIG This session will explore risk management involved in recommendation follow-up and recommendation closure. Moderator: Steve Conway , Director, HHS OIG
12:00 – 12:50	LUNCH
12:50 – 2:30	Risk Management Issues for States and Their Auditors Shawn Warren , Partner, KPMG This session will discuss risk management issues for States and their auditors. Moderator: Steve Smith , Director, NH Legislative Budget Assistant
2:30 – 2:40	Networking and Break
2:40 – 4:00	Enterprise Risk Management for Municipalities Ernie Almonte , Partner, RSM US LLP Have you determined your appetite for Risk? Does your appetite match your boss? We will discuss--Enterprise Risk Management, Cyber Security, Reputation Risk, Political Risk, How to Gather Information Related to Risks, and How to Reduce Risk to an acceptable level. Moderator: Maureen Duddy , Chair, NEIAF; Deputy Assistant Inspector General for Audit Department of Homeland Security, Office of Inspector General
4:00 – 4:05	Closing Remarks