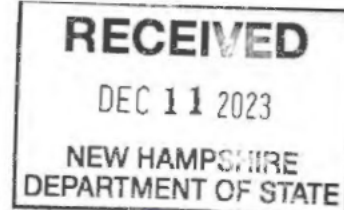


STATE OF NEW HAMPSHIRE

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



Type or Print all Information Clearly:

Name: MARK A. PEARSON Work Phone #: (603) 571-0205
Work Address: 80 ROUTE 125 KINGSTON NH 03848
Office/Appointment/Employment held: STATE REPRESENTATIVE ROCKINGHAM CO. #34

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:

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: NATIONAL CONFERENCE OF STATE LEGISLATORS
Name of Person Representing the Corporation/Entity: BRENNAN NELSON
Work Address of Person Representing the Corporation/Entity: 7700 EAST FIRST PLACE, DENVER, CO 80230

I am reporting:

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

WE MET IN DENVER, CO FROM SEPTEMBER 18 TO 20, 2023

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 was awarded an NCSL Fellowship in Child Welfare. Approximately 25 legislators/members of senior leadership in child welfare from around the US meet periodically to discuss matters of child welfare policy and get to know other leaders from around the U.S

**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 Donator	Post Office Address	Value of Donation	Date Received	Name of Legislative Association

(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."

Mark A. Pearson

SIGNATURE OF FILER

December 11, 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]

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

address)

report to Concord



### NATIONAL CONFERENCE OF STATE LEGISLATURES MEETING PARTICIPANT EXPENSE REPORT

Due by: October 9, 2023

Name: MARK PEARSON  
Address: Office: 80 ROUTE 125  
KINGSTON, NH 03848

Date Submitted:  
Travel Dates from: MON. 9/18/23 to: 9/29/23 WEDS.  
Travel Destination: Denver, CO

Signature:  
Mark A. Pearson  
NCSL Staff Contact:  
brenna.nelson@ncsl.org

Check appropriate box for vendor type:  
Legislator:   
Legislative staff:   
Other:

Approved By:

Account code(s): CF3D % or Amount:  
H490 Reimbursable Expenses  
Airfares

Business Purpose:  
NCSL Fellowship in Child Welfare

	Trans & Parking 5802	Meals 5802	Lodging 5802	Other	Total Expenses
--	-------------------------	---------------	-----------------	-------	----------------

Expenses Reimbursable to Faculty:

Transportation ( Total Auto miles X 0.655) <u>93.8 x 0.655</u>					
	<u>61.44</u>				<u>61.44</u>
<u>Ground Transportation Denver Airport to Hotel via Rail and free bus</u>	<u>5.25</u>				<u>5.25</u>
<u>meals during travel</u>		<u>11.88</u>			<u>11.88</u>
<u>Dinner, Tuesday, Sept. 19</u> <u>food broken out from alcohol</u>		<u>26.30</u>			<u>26.30</u>
<u>Ground transportation hotel to Denver Airport ON SOMEONE ELSE'S REPORT</u>	<u>0.00</u>				
<u>Airport Parking in Boston</u>	<u>123.00</u>				<u>123.00</u>

MEAL + % OF TAX AND TIP OF MEAL ONLY NOT ALCOHOL

Total Reimbursable Expenses: 189.69 38.18 227.87

Expenses Directly Billed to NCSL:  
Airfare Attached \$477.10  
Lodging no charges accrued over basic lodging. They did not give me a bill at checkout.

Total Expenses Charged to NCSL:

Total All Expenses:

# Boston Logan Airport

One Harborside Drive  
 Boston, MA 02128  
 (617) 561-1673

Receipt 1165/0657/657 09/21/23 00:17:10  
 Shift #

C Pay parking tick \$ 123.00  
 Epan: 7915011753261225150  
 09/18/23 06:15 - 09/21/23 00:16  
 Length of stay: 2 Dy, 18 Hr, 1 Min.

Total Amount \$ 123.00

Credit Amox \$ 123.00

Denver Airport  
 All bus and rail  
 including airport zone  
 \$5.25  
 DISCOUNT  
 RD  
 Regional/Airport  
 DAY PASS  
 EXPIRES  
 02:59 AM Sep-19-23

# courier.

MARKET DAY RESTAURANT

Grand Hyatt Denver  
 Courier  
 1750 Welton Street  
 Denver, Colorado 80202  
 +1 303-295-1234

1470100 Siobhan  $\$21 + 12.4\% = 12.4\%$

CHK 11183 GST 1  
 B10 SIR  
 9/19/2023 6:19 PM

1 Bison Burger 21.00  
 1 D- Oktoberfest 8.00

Subtotal \$29.00  
 \*Tax \$2.32

Payment Due \$31.32

Tip: 5

Total: \_\_\_\_\_

Room: 36.32

Name: \$21 + (72.4% of tax + tip) = \$5.30

Signature: \$ 26.30

Join World of Hyatt today  
 and start earning points for  
 stays, dining and more.  
 Visit worldofhyatt.com  
 \*Not point earning eligible  
 #Not point redemption eligible

# GRAND | HYATT

Grand Hyatt Denver  
 Market  
 1750 Welton Street  
 Denver, Colorado 80202  
 +1 303-295-1234

1375090 Haven

CHK 22958 GST 1  
 9/18/2023 1:45 PM

1 Turkey Wrap 11.00  
 1 D-Left hand Milk Stout 8.00

Subtotal \$19.00  
 \*Tax \$1.52

Payment Due \$20.52

Tip: Tax on \$11.00

Total: 8% > 88

Room: 11.88

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Join World of Hyatt today  
 and start earning points for  
 stays, dining and more.  
 Visit worldofhyatt.com  
 \*Not point earning eligible  
 #Not point redemption eligible

INVOICE DATE	VOUCHER NUMBER	INVOICE NUMBER	DESCRIPTION	AMOUNT
Oct 18, 2023	179623	09/18-09/20/23	PEARSON, M - CHILD WELFARE FELLOWS/CO	227.21

*need. 10/31/23*

TOTAL:

\$227.21