

#### STATE OF NEW HAMPSHIRE

### 2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

# PLEASE PRINT

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JAN 3 0 2019

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Henr	y G. Veilleux		
II. Name of lobbyist's partner	rship, firm or corporation, if a	ny:	
Sheehan Phinney Capitol	Group		
	nership, firm or corporation)		
Two Eagle Square	Concord	NH	03301
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(603) 228-2370	(603) <u>224-8899</u>	email hveilleux@shee	ehan.com
(Telephone)	(Fax)		<del></del>
reportable expense transactio	ns which are not attributable	ts for each client, OR you may to any one client).  the reporting date relative to the	
Wheelabrator Technologi	es Holdings Inc.	12	
	Full Name of Client as it appears	on the Lobbyist Registration Fo	orm)
OR All reportable transaction. unrelated to any particular clie		obbyist's family), or the lobbying	firm listed below which are
	25, 2018	July 25, 2018 🔲	
Reports cover: activity from a		activity from 4/1/18 to 6/30/1	8
	per 31, 2018	January 30, 2019 activity from 10/1/18 to 12/3	1/18
		sactions made since the last rep ne Secretary of State's Office, Sta	
If you have paid an h Expense Reimbursement	fees or made expenditures, you ronorarium or reimbursed expens	must file Addendum A– Fees an ics, you must file Addendum B-	d Expenses - Report of Honorariums or ndum C- Political Contributions
the best of my knowledge and I	and RSA 664 and hereby swear	or affirm that the foregoing info <u>January 30, 2019</u> (Date)	
Henry G. Veilleux (Print Name of lobbyist)			



## STATE OF NEW HAMPSHIRE

### Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

•	I. N	Name of Lobbyist(s) Henry G. Veilleux				
	[].	Name of lobbyist's partnership, firm or corporation, if any:				
L	<u>S</u>	heehan Phinney Capitol Group				
		(Name of partnership, firm or corporation)				
	111.	. Name of Client Wheelabrator Technologies Holdings Inc.	Date January 30, 2019			
}						
1	Ind incl	IV. Fees Received Indicate the gross amount of all fees received from the client identified above that are related, directly or indirectly, to lobbying including fees for services such as public advocacy, government relations, or public relations services including research monitoring legislation, and related legal work. The gross fee amount reported shall not be reduced by any expenses:				
	a)	Total of all fees received in this reporting period	a) \$ <u>9,750.00</u>			
	b)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ <u>13,500.00</u>			
	c)	Total of all fees received to date (Add lines a and b)	c) \$ 23,250.00			
	d)	Indicate the amount of any such fees that are due, but have not yet been paid	i d) \$			
	Lob repo unrecate and mea give less any to b	Expenses: bbyist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if exper related to any one client a separate report may be filed for the lobbyist(s)/ficgories of expenses: (a) the aggregate total of all expenses paid during the replace of expenses; (b) the aggregate total of all individual expenses where the als purchased during a business lunch where the cost was \$25.00 or less, pure to the person being lobbied, purchase of a ceremonial object given to a si; and (c) an itemized statement of each individual expenditure made during a purpose not covered by (a) (for example: purchase of a meal with value of going given to the subject of lobbying with a value greater than \$25, but not great expenses for honorariums, expense reimbursement, or political control is should not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff, expenditure was of \$25.00 or less (for example: hase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or g this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ter than \$50, restaurant expenses for a legislative			
	a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 6,798.00			
	b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$			
	c)	Total of all itemized expenditures reported in detail in section VI.	c) \$			

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 6,798.00			
c)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's reporting	e) \$ <u>17,835.00</u>			
f)	Total of all expenses year to date	F) \$ <u>24,633.00</u>			
VI. Other Expenses:  Provide the following detail for all expenditures of more than \$25 made from lobbying fees during this reporting period, including by whom paid or to whom charged.					
Paid	<del>l</del> :	Amount:			
		\$			
		\$			
_		\$			
		\$			
_		\$			
		\$			
Sworn Statement/Affirmation by Lobbyist  I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the foregoing information					
	ue and complete to the best of my knowledge and belief.				
(Sig	nature of Jobbyist)  Jan	(Date)			
	nry G. Veilleux nt Name of lobbyist)				