

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: WILLIAM B. SMITH Work Phone No. 271-3364

Work Address: Rm. 209A LOB, CONCORD NH 03301

Office/Appointment/Employment held: STATE REP.

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

Source of Honorarium or Expense Reimbursement:

Name of source: \_\_\_\_\_

Post Office Address: \_\_\_\_\_

Occupation: \_\_\_\_\_

Principal Place of Business: \_\_\_\_\_

RECEIVED

MAR 17 2011

NEW HAMPSHIRE DEPARTMENT OF STATE

If source is a Corporation or other Entity:

Name of Corporation or Entity: CANADIAN GOVERNMENT

Name of Corporate/Entity Representative: PATRIC BINNS CANADIAN CONSULATE

Work Address of Representative: 3 COPLEY PL, SUITE 402, BOSTON, MA 02116

Food and/or beverages consumed pursuant to RSA 15-B:6, II with value over \$25.00

Value of Honorarium: \$0.00 Date Received: 3/17/11 If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate.

Value of Expense Reimbursement: \$365.60 Date Received: 4/25-26/11 A copy of the agenda or an equivalent document must be attached to this filing.

Briefly describe the service or event this Honorarium or Expense Reimbursement relates to:

SPE ATTACHMENT

"I have read RSA 15-B and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief."

Signature of Filer: [Signature]

Date Filed: 3/17/11

9/07

RSA 15-B:9 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

From: Mead, Robert

Sent: Mon 3/7/2011 12:15 PM

To:

Cc:

Subject: REPORTING REQUIREMENT - US/Canadian Border Tour

Attachments:

[View As Web Page](#)

All,

The New Hampshire Legislature has very strict ethic and reporting guidelines, and as such, each legislature will need to report their portion of the "Expenses reimbursement" incurred for the US/Canadian border tour, per the statute, **RSA Chapter 15-B Honorarium or Expense Reimbursement Report** Section 15-B:2

IV. "Expense reimbursement" shall mean any price, charge, fee, expense, or other cost which is waived, forgiven, reduced, prepaid, or reimbursed in any form for the reasonable expenses of attendance, registration, travel, meals, or lodging related to a bona fide conference, meeting, seminar or educational or informational program, when the source of such reimbursement is other than the state, a county, or the United States of America.

**The purpose of the trip was to attend a United States./Canadian border tour as a guest of the Canadian Government and Patrick G. Binns Consul General of Canada to New England.**

**Here is the cost attributed to each Legislature.**

**2/25 Breakfast (Dunkin Donuts) - Approx. \$ 2.90 per person**

**2/25 Lunch (Stanstead, QC) - Approx. \$ 9.75 per person**

**2/25 Dinner (Vieux-Port Montreal) - Approx. \$ 69.50 per person**

**2/26 Breakfast (Fairmont Montreal) - Approx. \$ 31.00 per person**

**Hotel - Approx. \$ 187.50 PER ROOM**

**Bus - Approx. \$ 64.95 per person**

**TOTAL: \$ 365.60 per person (using 187.50 per person for hotel).**

**The form can be found at: <http://www.sos.nh.gov/RSA%2015-B%202007form.pdf>**

Thanks  
Bob

***Robert D. Mead***  
***Chief of Staff***  
***New Hampshire House of Representatives***  
***603-271-3661***  
**Robert.Mead@leg.state.nh.us**