

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: George A. Lambert Work Phone No. 603-635-4910
First Middle Last

Work Address: 3 Lydston Lane Litchfield NH 03052

Office/Appointment/Employment held: State rep. Hills-27

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. When the source is a corporation or other entity, the name and work address of the person representing the corporation or entity in making the honorarium or expense reimbursement must be provided in addition to the name of the corporation or entity.

Source of Honorarium or Expense Reimbursement:

Name of source: _____ RECEIVED
First Middle Last

JUN 29 2012

Post Office Address: _____

Occupation: _____ NEW HAMPSHIRE DEPARTMENT OF STATE

Principal Place of Business: _____

If source is a Corporation or other Entity:

Name of Corporation or Entity: Council of Turkic American Association (CTAA)

Name of Corporate/Entity Representative: SAM CAGIRICI

Work Address of Representative: 535 5th AVENUE 6th Floor Suite #601
New York NY 10017

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

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

→ Value of Expense Reimbursement: 9020 Date Received: Jun-2012 A copy of the agenda or an equivalent document must be attached to this filing. Exact Estimate

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

Turkic Cultural Exchange Program - Understanding Turkic Countries & People

"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]
Signature of Filer

June 28 2012
Date Filed

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

[Signature]

Baku, Istanbul, Ankara Trip

- 1) Flights ~~pp~~ \$2650 pp
- 2) Ground Transportation \$600 pp
+ Bus Rides
- 3) Hotel Baku - 4 nights ~~x~~ single \$350 USD
included food dbl 400 USD
- 4) Hotel Ankara - 1 night ~~x~~ single \$110 USD
included breakfast dbl 130 USD
- 5) Hotel Istanbul - 3 nights ~~x~~ single \$95
included breakfast dbl \$125
- 6) Other food/dinners - \$375 ~~pp~~
USD
- 7) Entrance Fees to Museums & Concerts \$300 pp
- 8) Gift - from Turkish Foreign Ministry
- plate - value \$20
- Gifts of diminished value - total \$20
- 9) List other gifts and from who they were given.
all less than \$25
 - money -
 - turkish >

(90)

28-May-12	ISTANBUL
9:05	Arrive in Istanbul
10:00	Transfer to hotel
10:30	Check in hotel
12:30	Lunch at Camlica Hill (Gozleme)
14:00	Istanbul Businessman Assoc.
15:30	Pendik City Hall Manchester's sister city
	Dinner
29-May-12	ISTANBUL
	Breakfast at Hotel
9:30	Hagia Sophia ancient church
11:00	Basilica Cistern
12:00	Hippodrome & Sultanahmet Mosque
13:30	Lunch at Tamara
	Grand Bazaar - Shopping
	Spice Bazaar - Shopping
	Dinner at Yildiz Saray restaurant
30-May-12	BURSA
	Breakfast at Hotel
10:00	Turkish Aid international aid assoc.
11:30	The Journalist and Authors Foundation
	Lunch at Bizim Kofte visit museum to founding father of Turkiye
13:00	Capitol Shopping Center
14:30	
15:30	Drive to Airport
18:30	Flight to Ankara from SAW
	Dinner
	Check in hotel
31-May-12	ANKARA
	Breakfast at Hotel
	Anatolian Civilization Museum
	City Tour - Kizilay Square
	Visit & Lunch at Turkiye's Capitol bldg.
	Meeting at Ministry of Foreign Affairs
	Visit Anitkabir
	Dinner at Hacibaba
21:15	Flight to Istanbul - SAW
22:10	Arrive in Istanbul
	Transfer to hotel
	Check in hotel
1-Jun-12	ISTANBUL
7:25	Fly back to U.S.

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From: Rep. George Lambert

Subj: Expense Reimbursement Report (RSA 15-A)

1) Flight-----	\$2650.00 (me) 2650.00 (wife)
2) Ground Transportation-----	600.00 (me) 600.00 (wife)
3) Hotel Baku (4 nights dbl occupancy)-----	1600.00
4) Hotel Ankara (1 night dbl occupancy)-----	130.00
5) Hotel Istanbul (3 nights dbl occupancy)-----	375.00
6) Other food/dinners-----	375.00 (me) 375.00 (wife)
7) Ticket fees, Museums, cultural events-----	300.00 (me) 300.00 (wife)
8) Gift:	
Mayor of Pendik (lapel pen)	5.00
Turkish Minister (Plate)	20.00
Turkish Business Men Association (plate)	20.00
Turkish Business Man, exporter (honey)	15.00
BedeK Bedelov, VP, SOCAR Azerbijon, (paper wt.)	10.00
Azerbaijan, Business Man, (tea cup)	15.00
Total: -----	\$9,020.00

