

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: Roderick Merrill Ladd Jr Work Phone No. 603 989 3268

Work Address: P.O. Box 67, Havenhill, N.H. 03765

Office/Appointment/Employment held: Representative - House Ed Committee

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: Education Commission of the States

Post Office Address:

Occupation:

Principal Place of Business:

If source is a Corporation or other Entity:

Name of Corporation or Entity: Education Commission of the States

Name of Corporate/Entity Representative:

Work Address of Representative:

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

Value of Honorarium: 554.10 Date Received: 12/14/2011 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: 554.10 Date Received: 12/14/2011 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:

Attended Education Commission of States Mtg - Boosting College Completion Legislation Workshop

"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: Roderick M. Ladd Jr

Date Filed: 1/3/2012

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

RECEIVED

JAN 03 2012

NEW HAMPSHIRE DEPARTMENT OF STATE



TRAVEL EXPENSE REPORT — Higher Ed./College Completion

Date Submitted: 12/14/2011 (Must be submitted by January 13, 2012)

Name: Roderick M. Ladd Organization: N.H. House of Representatives

Check made payable to (print clearly): Roderick M. Ladd Jr.

Street Address: P.O. Box 67

City/State/Zip Code: Haverhill, NH 03765

Phone Number and Email Address: 603-443-1509 (cell)

Purpose of Travel: 2011 Boosting College Completion Legislative Workshop & ECS Fall Commissioners' Meeting

Travel Dates: 12/6/2011 2/8/2011

****ORIGINAL, ITEMIZED RECEIPTS ARE REQUIRED FOR ALL EXPENSES AND MUST BE ATTACHED****

TRANSPORTATION:

- Airfare: (only coach fares are reimbursable; attach receipt showing itinerary and total cost) Southwest Manchester NH To: Denver, CO \$ 314.10
- Private auto (e.g., to/from home airport or, if approved, in lieu of air travel to meeting) (fed rate/mile)
Haverhill, N.H. to Manchester airport 200 miles x \$.50 \$ 100.00
- Ground transportation including gratuities: (shuttle, taxi cab, subway) Super-Shuttle \$ 10.00
- Parking (location: Manchester Boston Regional Airport) \$ 5.00
- Gratuities (please itemize all and amounts for each) Sub Total \$ 905.10

MEALS: Must submit itemized receipts that list all food and beverage items ordered. Credit card receipts cannot be accepted. Include gratuities in each meal total. Meal maximums (including tax and tip) are: Breakfast \$11, Lunch \$16 and Dinner \$34. Please see the enclosed samples for acceptable receipts.

Dates:	<u>12/6</u>	<u>12/7</u>	<u>12/8</u>		
Breakfast	<u>✓</u>	<u>N/A</u>	<u>N/A</u>		\$ <u> </u>
Lunch	<u>22.54</u>	<u>N/A</u>	<u>N/A</u>	<u>16</u>	\$ <u>22.54</u>
Dinner	<u>Do not have receipt. went to eat w/ group - Bruce handled</u>	<u>87.53</u>	<u> </u>	<u>34</u>	\$ <u>87.53</u>
				TOTAL CHECK AMOUNT:	\$ <u>102.07</u>
				Total	\$ <u>612.17</u>

I hereby certify that the above is a true statement of travel expenses incurred in the performance of official duties of the Commission.

Signed by Traveler: Roderick M. Ladd Jr. Date: 12-14-2011

MAIL COMPLETED FORM WITH RECEIPTS TO:
Education Commission of the States
Attention: Heidi Normandin
700 Broadway, Suite 810
Denver, CO 80203-3442
303-299-3629

087573
12/20/2011

To: Roderick Ladd

Education Commission of the States

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
12142011	12/14/2011	2011 Boosting College Completion Legislative WS	\$554.10	\$0.00	\$554.10
		Totals:	\$554.10	\$0.00	\$554.10