

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: Patrick C Herlihy Work Phone No. 603-271-2449

Work Address: 7 HAZEN DRIVE, Concord, NH 03302-0483

Office/Appointment/Employment held: Director of Aeronautics, Rail and Transit - NHDOT

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: _____

Post Office Address: _____

Occupation: _____

Principal Place of Business: _____

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SEP 30 2013
NEW HAMPSHIRE
DEPARTMENT OF STATE

If source is a Corporation or other Entity:

Name of Corporation or Entity: URS Corporation

Name of Corporate/Entity Representative: Russell Wilder

Work Address of Representative: 5 Industrial Way, Salem NH 03079

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: \$719.71 Date Received: 10/31/13 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:

Meetings with Congressional Delegation and Federal officials for NH Corridor Corridor Project

"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 [Handwritten Signature]

Date Filed 9/30/13



THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



CHRISTOPHER D. CLEMENT, SR.
COMMISSIONER

JEFF BRILLHART, P.E.
ASSISTANT COMMISSIONER

URS Corporation
5 Industrial Way
Salem, NH 03079

NH Capitol Corridor Expense Report
Washington DC Trip
August 19-21, 2013
Patrick C. Herlihy

Air Transportation - \$255.80

Airport Parking - \$15.00

Hotel - \$412.09

Taxi - \$10.00

Breakfast (8/20) - \$5.72

Breakfast (8/21) - \$6.10

Lunch (8/22) - \$15.00 (partial)

Total - \$719.71

Please remit to:

Patrick C. Herlihy
31 Prospect Street
Contoocook, NH 03229

Patrick Herlihy

From: Ronald Grandmaison
Sent: Monday, September 23, 2013 1:35 PM
To: 'Wilder, Russ'
Cc: Kinney, Ken; Shamon, Mark; Patrick Herlihy; Chamberlin, Carl; Boisvert, Ashley
Subject: RE: Travel Reimbursement Authorization for NHDOT Employees

Importance: High

The Department hereby authorizes URS to reimburse Patrick Herlihy and Mark Sanborn for documented travel expenses related to their trip to Washington DC for the Capitol Corridor Alternatives Analysis.

Ronald J. Grandmaison, PE

New Hampshire Department of Transportation
Bureau of Highway Design
Project Manager
Phone: 603-271-6198
Fax : 603-271-7025
E-Mail: rgrandmaison@dot.state.nh.us
Website: <http://www.nhdot.com>

 Please consider the environment before printing this e-mail!

From: Wilder, Russ [<mailto:russ.wilder@urs.com>]
Sent: Wednesday, September 18, 2013 11:08 AM
To: Ronald Grandmaison
Cc: Kinney, Ken; Shamon, Mark; Patrick Herlihy; Chamberlin, Carl; Boisvert, Ashley
Subject: Travel Reimbursement Authorization for NHDOT Employees
Importance: High

Ron:

I am trying to get reimbursements paid to Patrick Herlihy and Mark Sanborn for their trip to Washington DC for the Capitol Corridor project. In order for URS to process a payment, we need to have authorization from our NHDOT project manager to do so. Please indicate your approval of URS making this reimbursement under the Capitol Corridor Contract by return e-mail.

Thanks

Russell J. Wilder, PG, LSP
Vice President
URS Corporation
5 Industrial Way
Salem, NH 03079