

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: Kristie A. Zanis Work Phone No. 603-223-8079

Work Address: 33 Hazen Drive Concord NH 03305

Office/Appointment/Employment held: Department of Safety Road Toll Bureau

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:

RECEIVED APR 01 2014 NEW HAMPSHIRE DEPARTMENT OF STATE

If source is a Corporation or other Entity:

Name of Corporation or Entity: IFTA Inc.

Name of Corporate/Entity Representative: Tammy Trinker

Work Address of Representative: 912 W. Chandler Blvd #B-7 Chandler AZ 85225

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.

Value of Expense Reimbursement: \$994.08 Date Received: 3/13/14 copy of the agenda or an equivalent document must be attached to this filing.

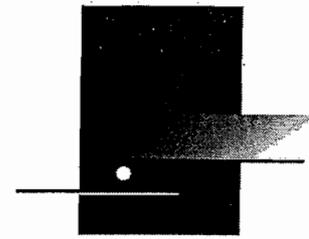
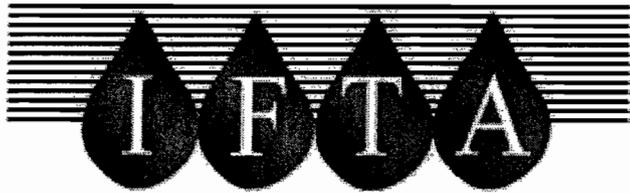
Briefly describe the service or event this Honorarium or Expense Reimbursement relates to:

IFTA/IRP Audit 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: Kristie A Zanis

Date Filed: 3/20/14



INTERNATIONAL  
REGISTRATION  
PLAN, INC.

## IFTA / IRP ANNUAL AUDIT WORKSHOP

*IFTA, Inc. and IRP, Inc. invite you to "Hit the Mark"  
and attend this year's workshop*

**Marriott North Hotel  
Fort Lauderdale, FL**



**February 25 – 27, 2014**

**IFTA/IRP Audit Workshop**  
**Marriott North**  
**Ft. Lauderdale, FL**

<b>February 24, 2014</b>		
1:00 – 5:00 p.m.	Workshop Registration and Assistance	<i>Assembly Foyer</i>
5:00 – 7:00 p.m.	Planning and Preparation Meeting <ul style="list-style-type: none"> <li>• Final review of materials and technology requirements</li> <li>• Dry-Run of presentations</li> </ul>	<i>Intercoastal Room</i>
<b>February 25</b>		
6:30 – 8:00 a.m.	Breakfast	<i>Foyer</i>
7:00 – 8:30 a.m.	Hot or Cold Beverages ( <i>Provided</i> )	<i>Assembly Foyer</i>
7:00 a.m. – 5:00 p.m.	Workshop Registration and Assistance	<i>Assembly Foyer</i>
8:00 a.m.	Workshop Commences	<i>Grand Cypress D</i>
8:00 – 9:45 a.m.	Official Opening <ul style="list-style-type: none"> <li>• Welcome</li> <li>• Housekeeping</li> <li>• Ice Breaker</li> </ul> <i>Jeff Hood (IN), IFTA Audit Committee Chair</i> <i>Drake Israel (IL), IRP Audit Committee Chair</i> <i>Marc Walker (NB) and Stacey Hammock (WY)</i>	
9:45 – 10:15 a.m.	Networking Break	<i>Assembly Foyer</i>
10:15 a.m. – 12:00 p.m.	Concurrent Breakouts ( <i>Presenters will be moving from room to room</i> ) <ul style="list-style-type: none"> <li>• Auditing 101 and 301 <span style="float: right;"><i>Cypress Salon BC</i></span>  <i>Ms. Hammock, Bob Gattinella (CT), Diana Kay (FL), and Anthony Madsen (WA)</i></li> <li>• Managing for Compliance <span style="float: right;"><i>Atlantic Gulf</i></span> <ul style="list-style-type: none"> <li>○ Peer Review Citations</li> <li>○ Guide to preparing for Peer Reviews</li> </ul> </li> </ul> <i>Betsy McCabe (NV), Ken Carey (IRP, Inc.) Chester Cook (GA) and Debora Meise (IFTA, Inc.)</i>	
12:00 – 1:00 p.m.	Lunch ( <i>Provided</i> )	<i>Royal Palm Room</i>

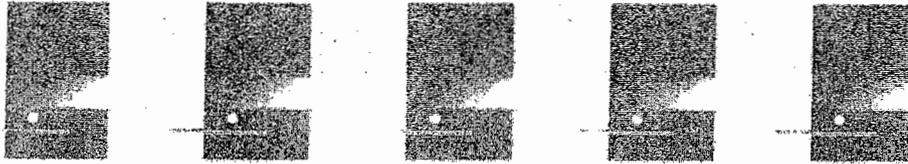


## February 25

1:00 p.m.	Concurrent Breakouts Resume	
1:00 – 2:30 p.m.	I-CAWG Discussion <i>Dave Nicholson (OK), Renee Kyser (AL) and Gary Bennion (Con-Way)</i>	<i>Cypress Salon BC</i>
	Excel Audit Workpapers <i>Mr. Walker and Maxime Dubuc (QC)</i>	<i>Atlantic Gulf</i>
2:30 – 3:00 p.m.	Networking Break Sponsored by Celtic	<i>Assembly Foyer</i>
3:00 p.m.	General Session Resumes	<i>Grand Cypress D</i>
3:00 – 4:30 p.m.	Implementation of Ballot 371 and Other Ballots <i>Mr. Hood and Mr. Nicholson</i>	
	Presentation Previews <i>Mr. Nicholson and Mr. Madsen</i>	
4:30 – 8:00 p.m.	I-CAWG Meeting	<i>Grand Cypress D</i>

## February 26

6:30 – 8:30 a.m.	Breakfast	<i>Foyer</i>
7:00 – 8:30 a.m.	Hot or Cold Beverages ( <i>Printed</i> )	<i>Assembly Foyer</i>
7:00 a.m. – 5:00 p.m.	Workshop Registration and Assistance <i>Assembly Foyer</i>	
8:00 – 9:30 a.m.	Concurrent Breakouts <ul style="list-style-type: none"> <li>• Preaudit <i>Jimmy Topkins (AL), Mike Buccola (IL) and Helen Varcoe (MT)</i></li> <li>• Initial Conference <i>Kristie Zanis (NH), Don Williams (ID) and Bob Weber (CT)</i></li> </ul>	<i>Cypress Salon BC</i>  <i>Grand Cypress D</i>
9:30 – 10:00 a.m.	Networking Break	<i>Assembly Foyer</i>
10:00 a.m. – 12:00 p.m.	Concurrent Breakouts <ul style="list-style-type: none"> <li>• Internal Controls     ○ Testing and documentation <i>Michele Deering Volz (CA), Mr. Walker and Mark Howshar (WY)</i></li> <li>• Sampling Techniques and Methodologies <i>Mr. Madsen, Dawn Lietz (NV) and Robert Schwab (MO)</i></li> </ul>	<i>Cypress Salon BC</i>  <i>Grand Cypress D</i>



## February 26

12:00 – 1:00 p.m.	Lunch <i>(Provided)</i>	<i>Royal Palm Room</i>
1:00 – 3:30 p.m.	Concurrent Breakouts <ul style="list-style-type: none"> <li>• Auditing Distance <i>Ms. Deering Volz, Ms. Dubuc and Carl Robinson (Vusion)</i></li> <li>• Auditing Fuel <i>Mr. Cook, Ms. Kay and Mr. Gattinella</i></li> </ul>	<i>Cypress Salon BC</i>  <i>Grand Cypress D</i>
3:30 – 3:45 p.m.	Networking Break	<i>Assembly Foyer</i>
3:45 – 5:00 p.m.	Concurrent Breakouts <ul style="list-style-type: none"> <li>• Report Writing <i>Tom Sullivan (IN), Renee Kyser (AL) and Mr. Buccola</i></li> <li>• Final Conference <i>Mr. Weber, Ms. Zanis and Don Williams (ID)</i></li> </ul>	<i>Cypress Salon BC</i>  <i>Grand Cypress D</i>

## February 27

6:30 – 8:30 a.m.	Breakfast	<i>Foyer</i>
7:00 – 8:30 a.m.	Hot and Cold Beverages <i>(Provided)</i>	<i>Assembly Foyer</i>
7:00 a.m. – 5:00 p.m.	Workshop Registration and Assistance	<i>Assembly Foyer</i>
8:00 a.m.	General Session Recommences	<i>Grand Cypress D</i>
8:00 – 9:45 a.m.	Legal Presentation <i>Clark Snelson (UT)</i>  Auditor Safety Presentation <i>Sgt. Steve Brown (FL Highway Patrol)</i>	
9:45 – 10:15 a.m.	Networking Break Sponsored by RSI, Inc.	<i>Assembly Foyer</i>
10:15 a.m. – 12:00 p.m.	Industry Presentations <ul style="list-style-type: none"> <li>• Dual Fuel</li> <li>• Alternative Fuels and the Future</li> <li>• Electronic Credentials</li> </ul> <i>Mr. Bennion and Robert Pitcher (ATA)</i>	

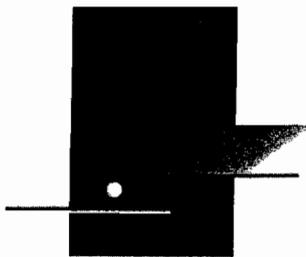


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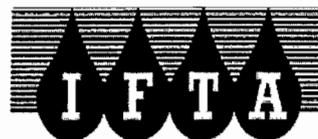
12:00 – 1:30 p.m.	Lunch ( <i>On Your Own</i> )	
1:30	General Session Continues	<i>Grand Cypress D</i>
1:30 – 4:00 p.m.	<p>What's New in IFTA <i>Lonette Turner, IFTA, Inc. CEO/CFO and Mrs. Meise</i></p> <p>What's New in IRP <i>Tim Adams, IRP, Inc. CEO</i></p> <p>Town Hall <i>Mr. Hood and Mr. Israel</i></p>	
4:00 – 5:00 p.m.	<p>Jurisdiction Only Meeting <span style="float: right;"><i>Grand Cypress D</i></span> <i>Moderated by Mr. Nicholson and Mr. Madsen</i></p> <p>Industry Advisory Committee Meeting <span style="float: right;"><i>Cypress Salon BC</i></span> <i>Sandy Johnson, Committee Chair, NorthStar Fleet Solutions</i></p>	

## February 28

9:00 – 10:30 a.m.	IFTA and IRP Join Audit Committee Meeting	<i>Broward Room</i>
10:30 a.m. – 5:00 p.m.	IFTA Audit Committee Meeting	<i>Everglade Room</i>
10:30 a.m. – 5:00 p.m.	IRP Audit Committee Meeting	<i>Broward Room</i>



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FUEL TAX  
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