

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: Lee Walker Oxenham Work Phone No. 271-3579

Work Address: Legislative Office Bldg., Rm. 305

Office/Appointment/Employment held: State Representative

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
NOV 05 2015
NEW HAMPSHIRE
DEPARTMENT OF STATE

If source is a Corporation or other Entity:

Name of Corporation or Entity: State Innovator Exchange

Name of Corporate/Entity Representative: John Magnino

Work Address of Representative: john@stateinnovation.org

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

Value of Honorarium: \$1,000.00 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 [X] Estimate

Value of Expense Reimbursement: \_\_\_\_\_ Date Received: \_\_\_\_\_ 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: Training on how to be an effective State legislator

"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: Joe W. Oxenham

Date Filed: 10/4/15



## STATE INNOVATION EXCHANGE

---

2015 State **Innovation** Exchange Legislator Conference  
Washington, D.C.  
October 1-3, 2015  
Hyatt Regency Washington on Capitol Hill

### EXPENSE REPORT

Hotel Expenses: \$222.00 per evening\*  
Travel Cost: \$350.00 maximum allowance\*\*  
Event and Food Costs: \$45.00 - Thursday, October 1  
\$222.50 - Friday, October 2  
\$100.50 - Saturday, October 3

Full conference cost: \$1,162.00†

†This sum reflects the total the State Innovation Exchange spent for attendees that participated in the full conference, utilized two nights of hotel accommodations, and used the full amount of funds offered for travel.

\*The State Innovation Exchange provided hotel for the evenings of Thursday, October 1st and Friday, October 2nd. Attendees were responsible for covering accommodations for additional evenings.

\*\*The State Innovation Exchange offered to provide up to \$350.00 in travel coverage for attendees. However, many attendees did not use the full amount of funds.

For inquiries, please contact John Magnino at [john@stateinnovation.org](mailto:john@stateinnovation.org).