

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: DANIEL A. EATON Work Phone No. 271-7879

Work Address: LOB RM 209A N. STATE ST. CONCORD, NH 03301

Office/Appointment/Employment held: 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: RECEIVED

Post Office Address: JUL 28 2016

Occupation: NEW HAMPSHIRE DEPARTMENT OF STATE

Principal Place of Business:

If source is a Corporation or other Entity:

Name of Corporation or Entity: NECTA (New England Credit & Telecommunications Ass'n Inc.)

Name of Corporate/Entity Representative: CANDYLL HILLMAN

Work Address of Representative: TEN FORBES RD. SUITE 440W BRAINTREE, MA 02109

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

Value of Honorarium: 1,249.79 Date Received: July 13-15, 2016

Value of Expense Reimbursement: Date Received: 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:

Educational, TRAINING, Panelist & speaker

"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: [Signature] Date Filed: 28 July 16



NECTA

New England Cable & Telecommunications Association, Inc.
Ten Forbes Road • Suite 440W • Braintree, MA 02184
TEL: 781.843.3418 • FAX: 781.849.6267

New England Cable & Telecommunications Association, Inc.

July 25, 2016

Dan Eaton
Representative
107 North Main Street
Concord, NH 03301

RE: Notice of Necessary Expenses Filing by NECTA for Convention in
Newport RI, July 13-15, 2016

Dear Representative Eaton,

I would like to take this opportunity to thank you for joining us in Newport and participating in our recent conference on "Innovate, Integrate, Motivate."

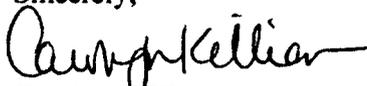
The following is a summary of charges that NECTA paid on your behalf that are considered "necessary expenses," including any hotel, food & beverage, and registration fees. Also, please note that even though your registration fee was waived (registration fees were complimentary for all speakers in exchange for your active participation), it still may need to be reported as a necessary expense as NECTA absorbed the cost of the waived registration.

Considered "necessary expenses:"

Hotel	\$433.92
Parking	\$70.00
Food & Beverage	\$150.87
Registration Fee (waived in exchange for speaking)	\$595.00
Total "necessary expenses" to report:	<u>\$1,249.79</u>

If you have any questions, please do not hesitate to call me at (781) 843-3418.

Sincerely,



Carolyn Killian
Office Manager