

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: JAY V. Kahn Work Phone No. 603-271-3077

Work Address: 107 N. Main St, Concord, NH

Office/Appointment/Employment held: Senator

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.

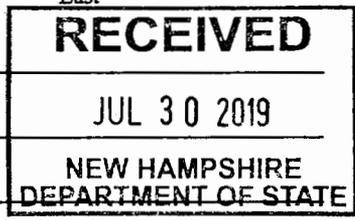
Source of Honorarium or Expense Reimbursement:

Name of source: _____

Post Office Address: _____

Occupation: _____

Principal Place of Business: _____



If source is a Corporation or other Entity:

Name of Corporation or Entity: Education Commission of the States

Name of Corporate/Entity Representative: Sara Olan

Work Address of Representative: 700 Broadway, Suite 810 Denver, CO 80203-3442

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

Value of Honorarium: \$850 Date Received: 8/10/12 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: \$974 Date Received: 7/12/19 A copy of the agenda or an equivalent document must be attached to this filing. [] Exact [X] Estimate

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

2019 National Forum on Education Policy

"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 _____

9/07 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



over

HILTON DENVER CITY CENTER
1701 California Street | Denver, CO | 80202
T: (303) 297-1300 | F: (303) 298-7474
W: hilton.com

NAME AND ADDRESS:

KAHN, JAY
135 DARLING RD
KEENE NH 03431
UNITED STATES OF AMERICA

Room: 1005/Q2RO
Arrival Date: 7/10/2019 4:11:00 PM
Departure Date: 7/12/2019 12:55:00 PM

Adult/Child: 1/0
Room Rate: 205.00

Rate Plan: COMM
HH #: 146306756 BLUE
AL: UA #UVH52381
Car:

Confirmation Number: 3115525236



7/12/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
	BALANCE					\$0.00

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ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.
213571 A

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



EDUCATION COMMISSION

OF THE STATES

Your education policy team.

2019 National Forum on Education Policy Travel Guidelines: ECS Commissioner

Education Commission of the States is pleased to offer complimentary registration (\$850 value); cover two night's room and tax at the Denver Hilton City Center; and reimburse up to \$500 towards your airfare, ground transportation, airport parking and/or other travel expenses related to your participation at the 2019 National Forum on Education Policy.

PLEASE NOTE: The attached travel reimbursement form must be submitted by Friday, Aug. 16, 2019, with original, itemized receipts for all expenses. If you are unable to attend, we are unable to reimburse you for your travel expenses (e.g., airfare) already incurred. We recommend you call the airline directly to cancel and receive a credit to use on future travel.

MEETING REGISTRATION - MAY 20 DEADLINE

Please visit the National Forum on Education Policy website **TO REGISTER**. Select "**ECS COMMISSIONER**" as your registration type to receive your complimentary registration.

AIRLINE RESERVATION

- In order to be eligible for reimbursement, you must attend the entire meeting, July 10-12 including the Commissioners' Business Breakfast set for Thursday, July 11.
- You are responsible for booking and paying for your own airfare. Education Commission of the States will reimburse a non-refundable, coach class ticket (up to \$500).
- Class upgrades, seat upgrades or ticket change fees are not reimbursable. All fees associated with these changes are the responsibility of the traveler.
- ECS will reimburse baggage fees up to a total of \$50 within the \$500 allotted allowance.
- Use of a private auto or rail (up to the cost of the lowest available coach airfare) in lieu of airline travel to Denver, CO is acceptable but must be pre-approved by email by [Antionette Garcia](#).

HOTEL RESERVATION - MAY 20 DEADLINE

Education Commission of the States will reserve your lodging at the Denver Hilton City Center based on your submitted arrival and departure dates. Any changes to these dates must be forwarded to [Sara Olan](#). Your hotel confirmation will be provided one week prior to your arrival. Please note the following:

- As an ECS Commissioner, we are pleased to cover two nights of your stay (room and tax only). The group room rate is \$205/ night plus 14.85% tax.
- Your registration must be completed by May 20, 2019, so that we can reserve your lodging and have it applied to our master bill at the negotiated rate.
- Upon checkout, Education Commission of the States will be direct-billed for two nights room and tax charges. Extra nights, room upgrades and incidental expenses (internet charges, room service, hotel movies, etc.) will be billed to your credit card.
- If you need to cancel your hotel room or make changes to your existing room reservation, please contact Sara Olan at solan@ecs.org for assistance.
- Please note the hotel has a seven-day cancellation policy.



EDUCATION COMMISSION

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GROUND TRANSPORTATION

- If you drive to the airport, mileage will be reimbursed at the current federal rate. You must provide documentation of your mileage (Google Maps). Taxi and shuttle fares are also reimbursable within the \$500 allotted allowance.
- Parking will be reimbursed for the dates of the National Forum on Education Policy only (within the \$500 limit). Additional parking days as a result of travel for personal reasons are not eligible for reimbursement.
- More information on ground transportation can be found [HERE](#) under the Transportation Tab.

OTHER REIMBURSEABLE EXPENSES

Education Commission of the States reimburses for reasonable gratuities (within the \$500 limit), including those to taxi/shuttle drivers, baggage handlers and housekeeping.

See next page for Reimbursement Form.

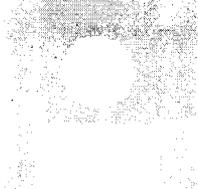
Use in portrait.



2019 National Forum on Education Policy

Jul 10, 2019 – Jul 12, 2019

Notifications 7



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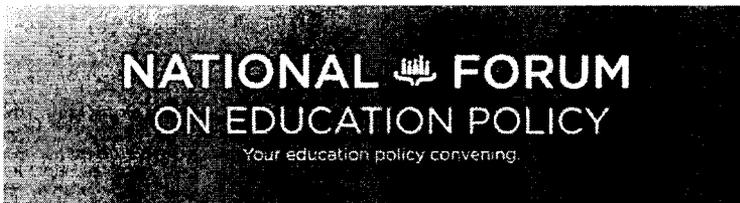


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#ECSNF19

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• Friday

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9:00 AM



1:30 PM

July 10

3:00 PM

July 10

Opening Plenary

ROOM: Colorado Ballroom

 Add to My Schedule

11:00 AM



3:00 PM

July 10

3:15 PM

July 10

Break

 Add to My Schedule



3:15 PM

July 10

4:45 PM

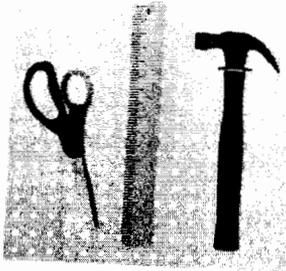
July 10

State Spotlights

[Click to view available sessions.](#)



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3:15 PM

July 10

4:45 PM

July 10

Workshops

[Click to view available sessions.](#)



Add to My Schedule

12:00 PM



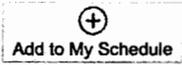
4:45 PM

July 10

5:00 PM

July 10

Break



1:00 PM



5:00 PM

July 10

6:30 PM

July 10

Networking Reception

ROOM: Outside Plaza

