STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report Executive Branch – RSA 15-B



Type or Print all Information Clearly: OPDERBECKE Work Phone No. 603 502 4788 Pearson DR. Dover N Work Address: Office/Appointment/Employment held: Representative Straffer 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: Middle Last Post Office Address: Occupation: Principal Place of Business: If source is a Corporation or other Entity: Name of Corporation or Entity: State Thorative Exchange Name of Corporate/Entity Representative: Work Address of Representative: Date Received: Value of Honorarium: 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: 1500 Date Received: 11/1/17 A copy of the agenda or an equivalent document must Estimate X See Attached) be attached to this filing. Briefly describe the service or event this Honorarium or Expense Reimbursement relates to: Hendance at State Inorative Excharge Conference

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.

"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

Return to: Secretary of State's Office, State House Room 204, Concord, NH 03301

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and belief."

Kepresentative LINN UPDERBECKE



2017 State Innovation Exchange Legislator Conference

Legislators eligible for \$400.00 scholarship
Washington, DC. - Omni Shoreham Hotel
October 8th -10th, 2017

EXPENSE REPORT

Hotel Expenses		\$502.82 (total for two nights)	Actual
Travel Cost		\$400 .00 maximum allowance *	
Event and Food Costs		\$717.85 (total for three days)	
Sunday, October 8 th	\$128.46		
Monday, October 9 th	\$406.10		
Tuesday, October 10 th	\$183.29		
Full Conference Cost		\$ 1.620.67 ±	ctual 1502 67

† 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 Sunday, October 8th and Monday October 9th. Attendees were responsible for covering accommodations for additional evenings.

The cost per night was \$251.41 (\$219.00 + \$32.41 tax)

**The State Innovation Exchange offered to provide up to \$400.00 in travel coverage for attendees that registered following the August 18th pre-registration deadline. However, many attendees did not use the full amount of funds.

For inquiries, please contact Arriana Belkin at arriana@stateinnovation.org.