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JAN 30 2017

NEW HAMPSHIRE DEPARTMENT OF STATE



STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 14-C) For Legislators and Legislative Employees

Type or Print all Information Clearly:

Name: Lee Walker Oxenham Work Phone No.: -

Work Address: LOB, Rm 304

Office/Appointment/Employment held: State Rep.

List the full name, post office address, occupation, and principal place of business, if any, of the source of any reportable honorarium, expense reimbursement, ticket or free admission to a political, charitable, or ceremonial event, or meals or beverages consumed at a meeting or event, the purpose of which is to discuss official business, with a value greater than \$50.

Source of Honorarium, Expense Reimbursement, Ticket or Free Admission, or Meals and/or Beverages:

Name of Source: First Middle Last

Post Office Address:

Occupation:

Principal Place of Business:

If the source is a Corporation or other Entity:

Name of Corporation or Entity: SIX - State Innovation Exchange

Name of Person Representing the Corporation/Entity: Executive Director - Nick Kallod

Work Address of Person Representing the Corporation/Entity: P.O. Box 260230 Madison, WI 53726-0230

I am reporting:

- Checked: A ticket or free admission received pursuant to RSA 14-C:4, I with value over \$50.00.
Checked: Meals and/or beverages consumed pursuant to RSA 14-C:4, II with value over \$50.00.
Unchecked: An Honorarium with value over \$50.00.

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. Exact Estimate

- Checked: An Expense Reimbursement with value over \$50.00. \$199.57 Actual

Value of Expense Reimbursement: \$1,206.20 Gene Date Received: 12/4-6/16 Exact Estimate

For a report relating to an honorarium or expense reimbursement, you are required to attach a copy of the agenda or an equivalent document which addresses the subjects addressed and the time schedule of all activities at the event. Indicate below the names of the sponsors of activities in cases where they are not indicated on the agenda or equivalent document.

TURN OVER TO CONTINUE

Provide a brief description of the service or event that gave rise to this Honorarium, Expense Reimbursement, ticket or free admission to a political, charitable, or celebratory event, or meals or beverages:

2016 Six Legislator Conference in Wash., D.C.
Educator on Public Policy Issues

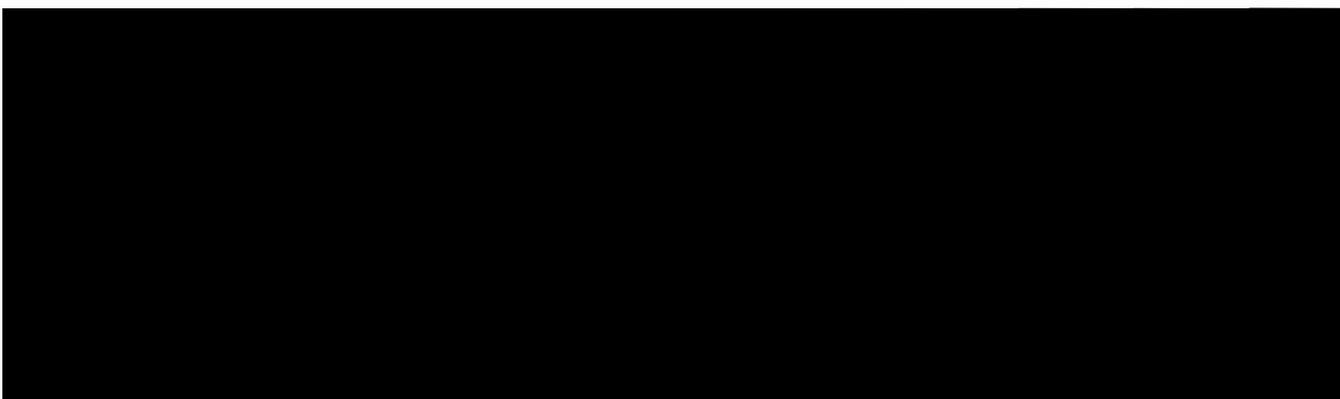
"I have read RSA 14-C and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief."

Luigi M. Sturlan
SIGNATURE OF FILER

01/30/17
DATE FILED

RSA 14-C:7 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





STATE INNOVATION EXCHANGE

Tuesday, December 6

8:00 - 9:00 am

Breakfast

9:00 - 10:00 am

ESSA: An Opportunity for States to Shape Education Policy

10:15 - 11:15 am

Clean Energy & Equity Campaign: Democratizing the Grid

11:30 - 2:00 pm

Lunch Plenary: Family-Friendly Economics: A Strategic Discussion about Policy and Messaging

2:00 - 3:30 pm

Legislator-only Strategy Breakouts: Topics TBD



STATE INNOVATION EXCHANGE

2016 State Innovation Exchange Legislator Conference
Legislators eligible for \$400.00 scholarship
Washington, DC.
December 4-6, 2016
Omni Shoreham Hotel

EXPENSE REPORT

Hotel Expenses	\$206.10 per evening (\$180.00 + \$26.10 tax)* \$412.20
Travel Cost	\$400.00 maximum allowance**
Event and Food Costs	\$100.00 Sunday, December 4 \$204.00 Monday, December 5 \$90.00 Tuesday, December 6
Full Conference Cost	\$1,206.20 †

†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, December 4th and Monday December 5th. Attendees were responsible for covering accommodations for additional evenings.

**The State Innovation Exchange offered to provide up to \$400.00 in travel coverage for attendees that registered by the pre-registration deadline of August 31st. However, many attendees did not use the full amount of funds.

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

Explanation of Travel Expenses

For Rep. Lee Oxenham - NH to attend SIX Conference

Bus fare from Plainfield, NH to Boston, Logan Airport	11/30	\$62.00
Airfare on Southwest Airlines – Boston, Logan to BWI	11/30	
Return – BWI to Boston, Logan	12/6	\$89.96
Shuttle from Omni Shoreham to BWI	12/6	<u>\$45.55</u>

Total Travel Expenses

\$197.51

*Actual
expenses*

Receipts attached