

STATE OF NEW HAMPSHIRE

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



Type or Print all Information Clearly:

Name: Steven M Grady Work Phone No.: 603-271-2785, x-308
First Middle Last
Work Address: State House, Room 102, Concord, NH
Office/Appointment/Employment held: Legislative Budget Assistant, Audit Division

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: New Hampshire General Court
Name of Person Representing the Corporation/Entity: Joyce Phinney
Work Address of Person Representing the Corporation/Entity: State House, Concord, NH

I am reporting:

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

An Expense Reimbursement **with value over \$50.00.**

Value of Expense Reimbursement: \$1261.96 Date Received: 1 Oct 2018 *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

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.

See attachment

TURN OVER TO CONTINUE

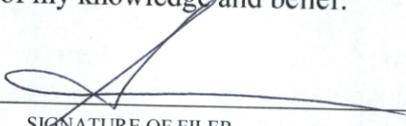
RECEIVED

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:

Training required for Office to meet Government Auditing Standards requirements;

Receive Impact Award for a performance audit; member of conference panel; and provided presentation to conference session

"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."


SIGNATURE OF FILER

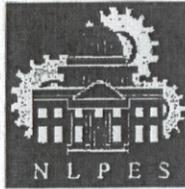
5 OCT 2018

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

[REDACTED]



**NATIONAL LEGISLATIVE PROGRAM
EVALUATION SOCIETY**

2018 PROFESSIONAL DEVELOPMENT SEMINAR
SEPTEMBER 9-12, 2018
NEW ORLEANS, LOUISIANA

CPE REPORTING FORM

I certify that I have attended the sessions checked on this form and earned the associated
16-9 hours of Continuing Professional Education (CPE) credits.

Steven H. Brady
Participant Name

NH Office of CBA-Audit
Office

[Signature]
Participant Signature

SESSION TITLE	FIELD OF STUDY	MINUTES AVAILABLE	MINUTES COMPLETED
September 10, 2018			
General Session—Auditing and Evaluations in Canada	Auditing	75	75
Concurrent Session 1—Creative Data Analytics	Auditing	75	75
Concurrent Session 2—Evaluating Economic Development Programs, and Tax Exemptions, Credits and Incentives	Auditing	75	0
General Session—Impact of Program Evaluations and Performance Audits	Auditing	50	50
Concurrent Session 3—Hiring and Retaining Good Employees	HR/Personnel	75	0
Concurrent Session 4—Selecting Meaningful Audit Topics: Evaluations that Help Identify Cost-Savings and Generate Revenue	Auditing	75	75
Concurrent Session 5—Obtaining Stakeholder Input	Auditing	75	0
Concurrent Session 6—Trends in Research Methodologies	Auditing	75	75
General Session—Impact Award Information Fair	Auditing	60	60
September 11, 2018			
General Session—GUMBO: Recipe for Leadership Success	Communication	90	90 *
Concurrent Session 7—Evaluating Medicaid: Beyond Improper Payments	Auditing	75	0
Concurrent Session 8—Emerging Policy Issues	Auditing	75	75
Concurrent Session 9—Evaluating the Evaluation: What Worked, What Didn't and What We Learned	Auditing	75	75
Concurrent Session 10—Core Competencies for Auditors and Evaluators	Auditing	75	0
Concurrent Session 11—Obtaining Relevant and Sufficient Audit Evidence: How Much Is Enough?	Auditing	60	60
Concurrent Session 12—Investigative Techniques in Audits and Evaluations	Auditing	60	0
Concurrent Session 13—IT Issues: Data Reliability and Access	Auditing	60	0
Concurrent Session 14—Visualizing Report Findings	Communication	60	60

Non-Govt hrs

SESSION TITLE	FIELD OF STUDY	MINUTES AVAILABLE	MINUTES COMPLETED
September 12			
Concurrent Session 15— <i>Measuring the Impact of Reports</i>	Auditing	75	75
Concurrent Session 16— <i>Human Resources Roundtable</i>	HR/Personnel	75	∅
Closing General Session— <i>Everything is Awesome When You're Part of a Team!</i>	HR/Personnel	90	∅

Total Minutes	935	845
Total CPE Credits Earned (Total Minutes/50)	19	16.9

Note: NCSL and NLPES are not registered with the National Association of State Boards of Accountancy's Registry of CPE Sponsors. CPE credits are awarded by seminar participants' employing organizations.

HRS:
 845 total
 755 Govt
 90 non-govt

CPE:
 16.9 hr. Govt
 1.9 non-govt + HRS.