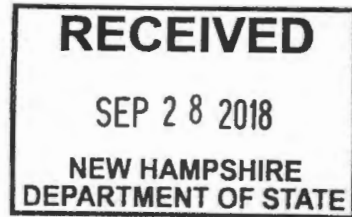


**STATE OF NEW HAMPSHIRE**

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



Type or Print all Information Clearly:

Name: Jay S. Henry Work Phone No.: (603) 271-2785  
First Middle Last

Work Address: State House, Room 102 Concord, New Hampshire

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, New Hampshire

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: \$1,164.09 Date Received: 9/27/18 *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

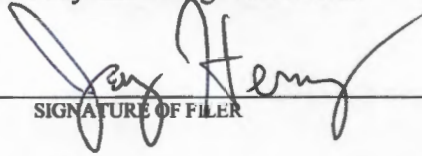
RECEIVED

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 needed for office to meet Government Auditing Standards requirements.

Received Impact Award for a performance audit.

“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

9/28/18

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 \_\_\_\_\_ hours of Continuing Professional Education (CPE) credits.

Jay Henry  
Participant Name

NH LBA - Audit Division  
Office

[Signature]  
Participant Signature

Gov related  
CPE

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

(over)

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

<b>Total Minutes</b>	<b>935</b>	<b>935</b>
<b>Total CPE Credits Earned (Total Minutes/50)</b>	<b>19</b>	<b>19</b>

255 non  
698 Gov  
5 non  
14 Gov

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.