

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 14-C)

For Legislators and Legislative Employees



Type or Print all Information Clearly:

Name: Charles W Morse Work Phone #: (603) 271-3479

Work Address: 107 N. Main Street, Concord, NH 03301

Office/Appointment/Employment held: NH Senate - Senate President

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

List the full name, post office address, occupation, and principal place of business, if any, of the source of any reportable expense reimbursement, honorarium, 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.

If the source is an Individual:

Name of Source: Post Office Address: Occupation: Principal Place of Business: RECEIVED SEP 08 2021 NEW HAMPSHIRE DEPARTMENT OF STATE

If the source is a Corporation or other Entity:

Name of Corporation or Entity: Northern New England Energy Conference
Name of Person Representing the Corporation/Entity: Lisa Jo Steiner, Events & EMANH Coordinator
Work Address of Person Representing the Corporation/Entity: NH Motor Transport Association, 19 Henniker Street, PO Box 3898, Concord, NH 03301

I am reporting:

An Expense Reimbursement with value over \$50.00. (For costs that are waived, forgiven, reduced, prepaid, or reimbursed by a third party (other than the General Court) for attendance at a qualified event, pursuant RSA 14-C:2, III.)

Value of Expense Reimbursement: \$537.16 Date Received: 8-30/8-31 2021 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 Honorarium with value over \$50.00. (For payment from third parties for an appearance, speech, written article or other document, service as a consultant or advisor, or participation in a discussion group or similar activities related to legislative matters, pursuant to RSA 14-C:2, V.)

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

A ticket or free admission to a political, charitable, or ceremonial event with value over \$50.00. (Pursuant to RSA 14-C:4, I.)

Meals and/or beverages consumed at a meeting or event the purpose of which is to discuss official business with value over \$50.00. (Pursuant to RSA 14-C:4, II.)

A Donation to a State or National Legislative Association Event. (Pursuant to RSA 14-C:2, IV(b)(15).)

TURN OVER TO CONTINUE

For a report relating to an Expense Reimbursement or Honorarium, 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.

Please See attached agenda

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

This was a gathering of representatives of various companies in the Energy Industry operating in Northern New England to discuss the future of energy needs in the region

Source of a Donation to a State or National Legislative Association Event

Provide an itemized report of all individuals, corporations, or other entities from whom you received a donation on behalf of a state or national legislative association event.

Full Name of Donator	Post Office Address	Value of Donation	Date Received	Name of Legislative Association

(Attach Additional Sheets if Necessary)

"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."

Charles W. Moran
SIGNATURE OF FILER

Sept 8, 2021
DATE FILED

[Redacted Address Block]

Salem, NH 03079
ZIP

03301



Northern New England ENERGY CONFERENCE

CONFERENCE SCHEDULE

Monday, August 30

Tuesday, August 31

Wednesday, September 1

10am-2pm	Vendor Registration (Great Hall) and Move-In (Grand Ballroom)
10am-5pm	Attendee Registration (Great Hall)
3pm-4:30pm	Board of Directors Meetings ME (Reagan Room) NH (Jefferson Room) VT (Washington Boardroom)
3pm-6pm	Exhibits Open (Great Ballroom)
5pm-6pm	Reception with Vendors (Great Ballroom)
6pm-7pm	Cornhole Tournament/ Reception (Jewell Terrace and Presidential Garden)
7:15pm-9pm	Dinner Buffet (Presidential Ballroom and Presidential Garden)
9pm	Firepit with S'mores
9pm-11pm	Hospitality House (The Cave)

7am-10am	Breakfast (Main Dining Room)
7:30am-8:30am	Registration (Great Hall)
8am-8:30am	Vendor Move-in (Grand Ballroom) <i>*Vendors must be moved in by 8:30am</i>
8:30am-9:15am	Opening Remarks & NH State Senator Chuck Morse (Presidential Ballroom)
9:15am-5:45pm	Exhibits Open (Grand Ballroom) <i>9:30am - Registration Reopens</i>
9:15am-4pm	Education* (Presidential Ballroom)
12pm-1pm	Lunch and Vendor Time (Great Hall and Grand Ballroom)
4:30pm-5:45pm	Reception with Vendors (Grand Ballroom)
5:45pm-6:30pm	Announcements and Awards
6:30pm-7pm	Guest Speaker
7pm-8:30pm	Clam and Lobster Bake (Presidential Garden and Presidential Ballroom)
7pm-10pm	Vendor Teardown (Grand Ballroom)
9pm	Fireworks (Presidential Garden)
9pm-11pm	Hospitality House (The Cave)

7am-8am	Exhibits Teardown (Grand Ballroom)
7am-10am	Breakfast (Main Dining Room)
9am-2pm	Golf Tournament with Lunch (18 Hole Golf Course)

*Education schedule coming soon!

OMNI HOTELS & RESORTS

mount washington | new hampshire

Chuck Morse
United States

Room No. :
Arrival : 08-30-21
Departure : 08-31-21
Page No. : 1 of 1
Folio No. :
Conf. No. : 3150724
Cashier No. : 317

PRO-FORMA FOLIO

Membership No. :
A/R Number :
Group Code : 082621NORTHERNN
Company Name :

08-11-21

Date	Description	Charges	Payments
08-30-21	Room Charge --	399.00	
08-30-21	Group Resort Services Charge	25.00	
08-30-21	9% NH Tax	35.91	0.00
08-30-21	9% Resort Services Charge NH Tax	2.25	0.00
Total		462.16	0.00
Balance			462.16

+ dinner \$75.-
\$ Total.
\$ 537.16

Thank you for staying at the Mount Washington Resort.

CONTACT

Lisa Jo Steiner

Events and EMANH Coordinator



New Hampshire Motor Transport Association

19 Henniker Street

PO Box 3898

Concord, NH 03302-3898

Phone: 603-415-8310

Fax: 603-225-9361

www.nhmta.org