

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 25 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Henry	G. Veilleux		DEPARTMENT OF ST	
II. Name of lobbyist's partners	ship, firm or corporation, if a	ny:		
Sheehan Phinney Capitol	Group			
(Name of partr	ership, firm or corporation)			
Two Eagle Square	Concord	NH	03301	
Business Address: (Street)	(Town/City)	(State)	(Zip Code)	
(603) 228-2370	(603) 224-8899	email hveilleux@shee	ehan.com	
(Telephone)	(Fax)			
III. This statement covers: (Chereportable expense transaction All reportable transactions of	s which are not attributable t	ts for each client, OR you may o any one client). the reporting date relative to the		
Wheelabrator Technologie	s, Inc.	on the Lobbyist Registration Fo		
unrelated to any particular clien IV. Date of Report April 2	t. 6, 2017 🔲	obbyist's family), or the lobbying July 26, 2017		
Reports cover: activity from da		activity from 4/1/17 to 6/30/1	7	
	er 25, 2017 🔯 e 7/1/17 to 9/30/17	January 31, 2018 [] activity from 10/1/17 to 12/3.	1/17	
V. There have been no fees rece If this box is checked, complete j Concord, NH 03301.				
If you have paid an ho Expense Reimbursement	es or made expenditures, you n norarium or reimbursed expens	nust file Addendum A Fees an es, you must file Addendum B ontributions, you must file Adde		
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B at the best of my knowledge and be (Signature of lowbyist)	and RSA 664 and hereby swear	or affirm that the foregoing info October 25, 2017 (Date)	·	
Henry G. Veilleux (Print Name of lobbyist)	· 			



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. N	ame of Lobbyist(s) Henry G. Veilleux	
II. I	Name of lobbyist's partnership, firm or corporation, if any:	
Sh	eehan Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
		0 1 27 7017
111.	Name of Client Wheelabrator Technologies Inc.	Date October 25, 2017
v.	Fees Received	
ndi ncl	cate the gross amount of all fees received from the client identified above the uding fees for services such as public advocacy, government relations, nitoring legislation, and related legal work. The gross fee amount reported shared to the gross fee amount reported shared legal work.	or public relations services including resear
ı)	Total of all fees received in this reporting period	a) \$ 9,750.00
•)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ <u>19,500.00</u>
:)	Total of all fees received to date (Add lines a and b)	c) \$ <u>29,250.00</u>
d)	Indicate the amount of any such fees that are due, but have not yet been paid	J d) \$
Lobrepe unrecate and mea give less any to b	Expenses: byist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expenselated to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the reportice expenses; (b) the aggregate total of all individual expenses where the ls purchased during a business lunch where the cost was \$25.00 or less, pure into the person being lobbied, purchase of a ceremonial object given to a); and (c) an itemized statement of each individual expenditure made during purpose not covered by (a) (for example: purchase of a meal with value of g e given to the subject of lobbying with a value greater than \$25, but not greater ption). Expenses for honorariums, expense reimbursement, or political contrashould not be reported on Addendum A.	aditures are made by the lobbyist(s)/firm that rm. Expenses are to be reported in one of the porting period for salaries, benefits, support state expenditure was of \$25.00 or less (for examphase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 this reporting period of greater than \$25.00 treater than \$25, purchase of a ceremonial object than \$50, restaurant expenses for a legislat
a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ 5,665.22
b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
2)	Total of all itemized expenditures reported in detail in section VI.	c) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 5,665.22
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report	e) \$ <u>12,136.64</u>
f)	Total of all expenses year to date	F) \$ <u>17,801.86</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made from lo luding by whom paid or to whom charged.	obying fees during this reporting period,
Pai	d:	Amount:
		\$
		\$
		\$
		\$
		\$
		\$
Sw	orn Statement/Affirmation by Lobbyist	
is tr	ve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm that the ue and complete to the feet of my knowledge and belief. October (Author) October	ber 25, 2017 (Date)
	nry G. Veilleux nt Name of lobbyist)	