## STATE OF NEW HAMPSHIRE

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



Name: MICHAEL WILLIAM HANE Work Phone No.: 271-3161

First Middle Last

Work Address: STATE HOUSE ROOM 102, 107 N. MAIN H. Concord

Office/Appointment/Employment held: Legislative Budget Assistant Type or Print all Information Clearly: 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 Expense Reimbursement, Honorarium, Ticket or Free Admission, or Meals and/or Beverages: If the source is an Individual: Name of Source: \_\_\_\_\_ Last Post Office Address: **NEW HAMPSHIRE** DEPARTMENT OF STATE Occupation: Principal Place of Business: Name of Corporation or Entity: New England Public Policy Center, Bank of Boston
Name of Person Representing the Corporation/Entity: Parcy Saas
Work Address of Person Representing the Corporation/Entity: 600 Atlantic Ave., Boston, MA 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: 74.17 Date Received: 10/19/18 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 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: 4700.00 Date Received: 10/19/18 If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an 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.) TURN OVER TO CONTINUE

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.

New England Public Policy Center, Federal Reserve Rank of Boston

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:

As an advisory board member of NEPPC,

provide feedback to Center staff on

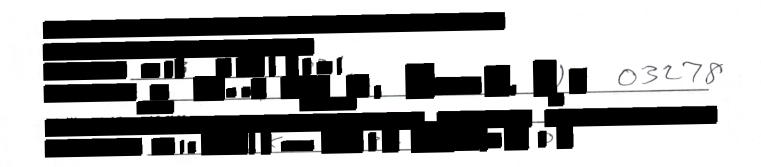
completed and ongoing policy research.

"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 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



## New England Public Policy Center Advisory Board Meeting Agenda

Thursday, September 20, 2018 Maine Room Federal Reserve Bank of Boston 31st floor, 600 Atlantic Avenue, Boston, MA Casual attire recommended

12:00 pm	Welcome, Agenda Review	Darcy Saas	
12:30 pm	Working Lunch: Updates from the New England Public Policy Center	Jeffrey Thompson	
1:15 pm	State Policy Roundtable Discussion	Advisory Board members	Please come prepared to discuss <u>one or two</u> important or emerging policy or economic issues facing your state or organization.
2:45 pm	Break and Networking		
3:15 pm	2018 Policy Report presentation: "Rental Affordability for the Lowest Income Households in Massachusetts and other New England states"	Nicholas Chiumenti	Presentation and discussion of forthcoming research.
4:00 pm	Discussion: Opportunities for Research Concerning Rural New England's Economic Challenges and Opportunities	Advisory Board members	We are seeking Advisory Board member's insights on the economic issues facing rural communities and the current policy environment. Please refer to the attachment "NEPPC Rural Economy Research Questions.pdf" for a specific questions.
5:00 pm	Closing remarks	Jeffrey Thompson	
By 5:15 pm	Adjourn  Dippor at Los Zygomates 129 South Street, Boston		Les Zygomates is 5 minute walk from the bank.
5:30 pm	Dinner at Les Zygomates, 129 South Street, Boston  Did not aftend,	10/21.8	Day-of Meeting Contact Information:  Darcy Saas: (617) 947-5201 (cell)  Jennifer Rios Pena: (617) 973-3049 (business)

## **Parking Options**

We apologize, but are unable to provide parking at the bank. Some area options are listed below.

Channelside Parking Lot | 0.5 miles 284 A St

Necco Street Garage | 0.5 miles 10 Necco Street

Garage at Post Office Square | 0.3 miles Post Office Square

Two Financial Center Parking | 0.2 miles 60 South Street (entrance at 237 Essex Street)

Atlantic Wharf Garage | 0.2 miles 280 Congress Street

South Station Garage | 0.1 miles 700 Atlantic Avenue (entrance on Kneeland Street) Independent/Consultant Travel Reimbursement

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1.	Requestor Informatio	n				
Name & A	2 Danny	Kane Boy Lane NH 03278	Department (BU): Travel Destination	New England Public Policy Center Boston, MA		
FRB Cont	act (name/number): Darcy	y Saas/617-973-3000	Travel Dates:	09/20/2018		

2.	Please provide the business purpose for the travel expense:		
ew Eng	land Public Policy Center Advisory Board Meeting		
Meals and Incidental Expenses (please itemize): When a trip involves an overnight and incidental personal expenses are reimbursed for the daily standard rate allowaby the GSA.			
Date	Description	Amount	
		\$	
		\$	
		\$	
		\$	

4.	Lodging: Travelers will be fully reimbursed for the lodging expenses (including taxes) up to the federal daily lodging allowance for the location.		
Date	Description	Amount	
		\$	
		\$	
		\$	

5.	Transportation (taxi, mileage, airline, etc.):			
Date		Description		Amount
				\$
				\$
				\$
				\$
	Mileage	(current rate: .545 cents pe	r mile)	
	From: Concord, NH	To: Boston, MA	Miles: 68	\$\$ 37.06
	From: Boston, MA	To: Concord, NH	Miles: 68	\$\$ 37.06

6.	Other Expenses		
Date	Description	Amount	
9/20/2018	NEPPC Board Member Honorarium	\$\$ 200.00	
		\$	
	Total Reimbursement Claimed	\$\$ 274.12	

I certify that the expenses listed are my reasonable out-of-pocket costs incurred for the purpose stated above.

Mare /10/2/18

Requestor Signature/Date

Department Officer Approval/Date

Form 95 Jubnitted to NETPCM