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**STATE OF NEW HAMPSHIRE**

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: Deborah F. Tasker Work Phone No. (603) 271-6701  
First Middle Last

Work Address: 21 So. Fruit St, Suite 20, Concord, NH 03301

Office/Appointment/Employment held: Dept. of Education - consultant + GED administrator

List the full name, post office address, occupation, and principal place of business, if any, of the source of any reportable honorarium or expense reimbursement. When the source is a corporation or other entity, the name and work address of the person representing the corporation or entity in making the honorarium or expense reimbursement must be provided in addition to the name of the corporation or entity.

**Source of Honorarium or Expense Reimbursement:**

RECEIVED

Name of source: \_\_\_\_\_  
First Middle Last

Post Office Address: \_\_\_\_\_  
OCT 09 2006

Occupation: \_\_\_\_\_  
NEW HAMPSHIRE

Principal Place of Business: \_\_\_\_\_  
SECRETARY OF STATE

**If source is a Corporation or other Entity:**

Name of Corporation or Entity: American Council on Education

Name of Corporate/Entity Representative: Sylvia Robinson, Executive Director

Work Address of Representative: One Dupont Circle, NW, Washington, DC 20036-1193

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

Value of Expense Reimbursement: \$600.00 Date Received: 9/28/06 *A copy of the agenda or an equivalent document must be attached to this filing.*  Exact  Estimate

Briefly describe the service or event this Honorarium or Expense Reimbursement relates to:

Attendance at the annual GED administrators conference

"I have read RSA 15-B and hereby swear or affirm that the foregoing information is true and complete to the best of my knowledge and belief."

Deborah Tasker  
Signature of Filer

\_\_\_\_\_  
Date Filed

2006 GED Administrators' Conference Schedule

8:00-9:00	Breakfast	8:00-9:00	Breakfast	8:00-9:00	Breakfast	8:00-9:00	Breakfast
9:00-10:30	Pre-conference: Canadian Meeting	9:00-10:00	Plenary: Opening and Welcome from Maine and ACE	9:00-10:30	Plenary: Chuck Underwood	9:00-10:30	Plenary: Jane Jarrow Sensitivity Issues and Accommodations
10:15-10:45	Break		Remarks from Executive Director	10:30-11:00	Break	10:30-11:00	Break
10:45-11:30	Pre-conference: Canadian Meeting	10:00-11:00	Plenary: Solutions for our Future Terry Hartle Senior Vice President	11:00-12:15	Concurrent Sessions 1)Demography 2)Technology 3)Employment	11:00-12:00	Concurrent Sessions (Choose One) 1) Nat Test for Examiners 2) Trng. Prog. For Examiners 3) Data/Research
11:30-12:30	Lunch on your own	11:00-11:30	Break	12:15-1:30	Lunch Nelson A. Castillo, Esq. National President, Hispanic Bar Association	12:00-1:15	Awards luncheon
		11:30-12:30	Breakouts: Reflections on Solutions for our Future		Concurrent Sessions 1)Policies 2)Demographic Form 3)Essays		
		12:30-1:30	Lunch on your own	1:30-2:30	Concurrent Sessions 1)Policies 2)Demographic Form 3)Essays		
		1:30-2:30	Plenary: Access Project	2:30-3:00	Break	1:15-3:30	Plenary: Computer Based Testing
		2:30-3:00	Break	3:00-4:00	Concurrent Sessions 1)Policies 2)Demographic Form 3)Essays		
		3:00-4:30	Roundtable Discussions: Transition Projects		Networking (on your own)		
		4:30-5:00	Networking (on your own)	4:00-5:00	Networking (on your own)	3:30-4:00	Closing
		6:00-6:30	GED Grad Dinner	6:00-6:30	Dinner (on your own)	4:00-6:00	Free time
		6:00-6:30				6:00-6:30	Lobster Bake at Peaks Island

**AMERICAN COUNCIL ON EDUCATION**

One Dupont Circle, NW  
Washington, DC 20036-1193

BANK OF AMERICA  
730 15th Street, N.W.  
Washington, DC 20005  
15-120/540

210912

Date Sep/25/2006

Pay Amount \$600.00\*\*\*

Pay \*\*\*\*\*SIX HUNDRED AND XX / 100 DOLLAR\*\*\*\*\*

To The Order Of **DEBORAH F TASKER**  
103 FOURTH STREET  
DOVER, NH 03820

*Yvonne Skilled*  
Authorized Signature

VOID AFTER 90 DAYS

⑈ 210912⑈

**DETACH ALONG THIS PERFORATION**

Check Date: Sep/25/2006

Check No. 210912

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
072906T REIMB/GED ADMINISTRATORS CONF - RTN: B. JONES	Jul/29/2006	00089203	600.00	0.00	600.00

  

Vendor Number	Name	Total Discounts
113893	DEBORAH F TASKER	\$0.00

  

Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
210912	Sep/25/2006	\$600.00	\$0.00	\$600.00

Control Number 210912



General Educational Development Testing Service

MEMORANDUM

To: All GED Administrators

From: Sylvia E. Robinson  
Executive Director

Date: June 27, 2006

Re: Attendance at GED Administrators' Conference

The annual conference of GED Administrators will be held July 25-July 29, 2006 at the Holiday Inn in Portland, Maine. As GED Administrators, you are expected to attend this conference as part of your continuing responsibilities, under terms of the annual contract between the GED Testing Service and your office, and per provisions of the GED Examiner's Manual (section 2.5-2).

It is especially important that all GED Administrators attend the 2006 Administrators Conference as this conference provides GED Administrators with critical information required for the efficient administration of the GED Testing Program in their jurisdictions. GEDTS will also conduct "train the trainer" sessions that you will be expected to lead for your Examiners within the next school year.

The GED Testing Service will reimburse you up to \$600 for any expenses related to attending the conference. In addition, some meals will be provided free of charge to help defray costs to your state.

We look forward to seeing you in Portland!