

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: Nancy F Stiles Work Phone No. 918-0533

Work Address: 40 Hobbs Rd. Hampton, NH 03842

Office/Appointment/Employment held: Representative Rockingham 15

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.

Source of Honorarium or Expense Reimbursement:

Name of source: Plus Time4Learning Opportunities

Post Office Address: 160 Dover Rd, Chichester, NH 03258

Occupation: After School Programming

Principal Place of Business: Same as above

RECEIVED

If source is a Corporation or other Entity:

Name of Corporation or Entity: NOV 05 2007

Name of Corporate/Entity Representative: NEW HAMPSHIRE SECRETARY OF STATE

Work Address of Representative:

Value of Honorarium: \$1623 Date Received: Oct. 24 If exact value is unknown, provide an estimate of the value of the gift or honorarium and identify the value as an estimate.

Value of Expense Reimbursement: Date Received: A copy of the agenda or an equivalent document must be attached to this filing.

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

"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."

Signature of Filer: Nancy F Stiles

Date Filed: 11-05-07

**Extended Learning Opportunities Leadership Team
San Francisco Meeting**



Expenses not billed directly to PlusTime NH
(use back of page if needed)
Please attach receipts

Date	Description	Amount
10/21	Round trip mileage to airport @.485 per mile 81	\$ 39.29
	Airport parking (State Bar)	N/C
	Airport Shuttle 1/2	17.00
	Lunch - Lori's Diner	15.45
	Dinner - Seega Food	9.25
10/22	Bkfst - Lori's Diner	15.90
	Lunch - Wipe Out	19.00
	Dinner provided	—
10/23	Bkfst - provided	—
	Lunch provided	—
	Dinner @ Johns Grill	40.00
10/24	Bkfst - provided	—
	Lunch - PIZZA	6.00
	Dinner - Quiznos	7.00
10/25	Bkfst - Pete's Coffee	5.00
	Lunch - Sattois	17.00
	Dinner - Trattoria	33.00
	Maid tip	5.00
	Cab fare	35.50
	Subtotal	\$ 264.39
	Less Cash Advance	\$100.00
	Total	\$ 164.39

Signature: Nancy J Stiles Date: 11-03-07

Mail check to: 40 Hobbs Rd Hampton, NH

Return form to:

PlusTime NH, 160 Dover Road, Chichester, NH 03258

Flight \$ 303.10
Hotel 950.00

Bkfst 2 @ 15.00
Lunch 2 @ 20.00
Dinner 1 @ 35.00
meals \$ 105.00

Total \$ 1622.49