

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: Karla R. Armenti Work Phone No. (603) 271-8425

Work Address: 29 Hazen Dr., Concord NH 03301

Office/Appointment/Employment held: Chief, Office of Health Statistics and Data Management.

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:

RECEIVED

Name of source: [Redacted]

Post Office Address:

Occupation:

Principal Place of Business:

If source is a Corporation or other Entity:

Name of Corporation or Entity: Northern New England Poison Center

Name of Corporate/Entity Representative: Theresa L. Maher

Work Address of Representative: 22 Bramhall St., Portland Maine 04102-3175

Food and/or beverages consumed pursuant to RSA 15-B:6, II with value over \$25.00

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.

Value of Expense Reimbursement: \$395.00 Date Received: 11/09 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:

2009 American Public Health Association (APHA) Conference Philadelphia, PA

"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: Karla Armenti

Date Filed: 11-12 10-5-09 Kra

9/07

RSA 15-B:9 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



Maine Medical Center

NORTHERN NEW ENGLAND POISON CENTER



September 18, 2009

To Whom It May Concern:

This letter is to confirm that the Northern New England Poison Center (NNEPC) will be paying for Karla Armenti's registration fee for the American Public Health Association's meeting November 7-11, 2009. Ms. Armenti's will be presenting a poster that utilizes Poison Center data, and thus this project fits within the scope of the NNEPC's Health Resources and Services Administration poison incentive grant.

Please feel free to contact me with any questions. I may be reached at (207) 662-7220, or by email a mahert@mmc.org

Warmest Regards,



Theresa L. Maher
Administrative Coordinator
Northern New England Poison Center

Poison Help Hotline: 1-800-222-1222 • Administrative Offices: (207) 662-7220 • Fax: (207) 662-5941
22 Bramhall St., Portland, Maine 04102-3175 • www.nnepc.org

The NNEPC is supported by: Maine Medical Center, a member of the MaineHealth Family; Maine Center for Disease Control and Prevention, Department of Health and Human Services; The United Way; New Hampshire Department of Safety; Vermont Department of Health; Fletcher Allen Health Care. The NNEPC is also supported by funds received through grant #H4BHS00078 awarded by the Department of Health and Human Services, Health Resources and Services Administration. Its contents are solely the responsibility of the authors and do not necessarily represent the official views of the Health Resources and Services Administration, Division of Healthcare Preparedness, Healthcare Systems Bureau.

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Annual Meeting & Exposition

APHA Home » Annual Meeting & Exposition » Registration » **Registration Fees**

Registration Fees

Registration Opened **June 1, 2009**. Click here to register now.

In This Section
Overview

Annual Meeting Highlights

Schedule of Events

Scientific Sessions

Registration

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Continuing Education at the APHA Annual Meeting

Public Health Exposition

Registration Categories	Early-Bird Fees (Paid in full by Aug. 28, 2009)	Full Fees (Paid in full by Oct 2, 2009)	On-Site Fees - Full Conference (registrations received after Oct 2, 2009)	On-Site Fees - ONE DAY Only (available on site only)
Member Categories				
Regular Member	\$395	\$450	\$510	\$295
Discounted Member categories: *Retired *Consumer *Special Health Worker Mbr	\$185	\$215	\$250	\$205
Student Member	\$175	\$210	\$210	\$190
Transitional Member	\$250	\$295	\$295	\$225
Non-Member Categories				
Non-Member	\$590	\$645	\$705	\$385
Non-Member Student	\$235	\$270	\$270	\$210
Guest (One guest per registrant)	\$235	\$270	\$290	\$210
Non-Member Special Health Worker (gross salary less than \$40,000- proof required)	Not available	Not available	Not available	\$210



2009 PROGRAM AT A GLANCE

AND PUBLIC HEALTH

6 am 7 am 8 am 9 am 10 am 11 am 12 pm 1 pm 2 pm 3 pm 4 pm 5 pm 6 pm 7 pm 8 pm 9 pm 10 pm

Saturday
November 7

REGISTRATION
MIX & MINGLE LOUNGE

Business Meetings • Related Organization Meetings

APHA Learning Institutes

Candidates Forum

Sunday
November 8

REGISTRATION
MIX & MINGLE LOUNGE

Business Meetings • Related Organization Meetings

APHA Learning Institutes

Public Health Expo • Everything APHA
Public Health CareerMart

Poster Sessions 2026-2048

Opening General Session

Poster Sessions 2050-2076

The Sounds of Philadelphia

Monday
November 9

REGISTRATION
MIX & MINGLE LOUNGE

Public Health Expo • Everything APHA • Public Health CareerMart

Scientific Sessions 3000-3069

APHA Special Sessions 3070-3081

Scientific Sessions 3094-3164

Poster Sessions 3165-3184

Scientific Sessions 3188-3262

Poster Sessions 3263-3286

Scientific Sessions 3287-3367

Poster Sessions 3368-3394

Scientific Sessions 3395-3442

Poster Sessions 3443-3470

Social Hours Business Meetings

Tuesday
November 10

REGISTRATION
MIX & MINGLE LOUNGE

Public Health Expo • Everything APHA • Public Health CareerMart

Scientific Sessions 4000-4075

APHA Special Sessions 4076-4085

Scientific Sessions 4076-4137

Poster Sessions 4138-4154

Scientific Sessions 4165-4234

Poster Sessions 4235-4253

Scientific Sessions 4254-43251

Poster Sessions 4326-4396

Scientific Sessions 4346-4396

Poster Sessions 4397-4505

Social Hours Business Meetings

Public Health Awards Reception and Ceremony

Wednesday
November 11

REGISTRATION
MIX & MINGLE LOUNGE

Public Health Expo • Everything APHA
Public Health CareerMart

Scientific Sessions 5024-5086

Poster Sessions 5087-5093

APHA Special Sessions 5094-5097

Scientific Sessions 5137-5193

Closing General Session

"Stacy Quirk"
<stacy.quirk@milnetravel.com>
10/05/2009 12:48 PM
To <Tina.Piaseczny@dhhs.state.nh.us>
cc
bcc
Subject RE: Quote for air travel

\$177.69

\$149.20 on US AIRWAYS plus \$28.49 service fee

-----Original Message-----

From: Tina.Piaseczny@dhhs.state.nh.us
[mailto:Tina.Piaseczny@dhhs.state.nh.us]
Sent: Monday, October 05, 2009 12:48 PM
To: Stacy Quirk
Subject: Quote for air travel

We need a quote for the following air travel dates:

Depart Manchester NH on Fri., Nov. 6th to Philadelphia PA
Depart Philadelphia PA on Wed., Nov. 11th for Manchester NH

Thank you


Tina V. Piaseczny
Executive Secretary
Office of Health Statistics & Data Management
Division of Public Health Services
Department of Health & Human Services
29 Hazen Drive Concord, New Hampshire 03301
(603) 271-4988 Fax (603) 271-7623
tina.v.piaseczny@dhhs.state.nh.us

air Travel estimate

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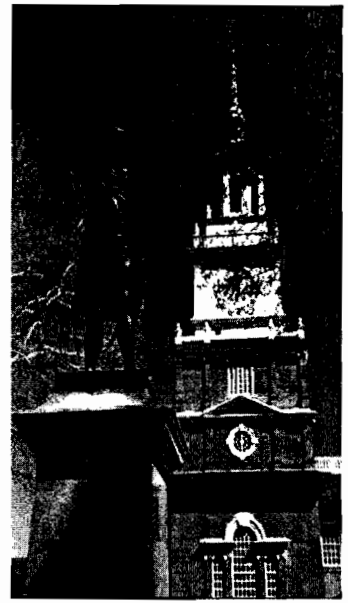
Annual Meeting & Exposition

- In This Section
- Overview
- Annual Meeting Highlights
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- Continuing Education at the APHA Annual Meeting
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APHA Home » Annual Meeting & Exposition » **Annual Meeting Highlights**

Annual Meeting Program Highlights

American Public Health Association 137th Annual Meeting & Expo Philadelphia, PA November 7-11, 2009



Join your colleagues for the most important public health event of the year. The APHA 137th Annual Meeting and Exposition will take place in Philadelphia at the Pennsylvania Convention Center, November 7-11, 2009.

Now more than ever is the time for the public health community to come together and embrace the opportunities and potential for change facing our nation.

Learn, teach, network, mentor, socialize and most of all make a difference! With more than 1,000 cutting edge scientific sessions, 700 exhibit booths of information and state-of-the-art public health products and services and career opportunities available at the Public Health CareerMart, this is a meeting you can't afford to miss.

Water and Public Health: the 21st Century

Gen'l Info

Accessibility

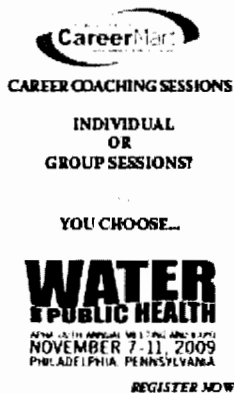
Frequently Asked Questions

Contact Information

Convention Center

- **Hotel Environmental Survey**
- **Smokefree Hotels**

**HOTEL RESERVATIONS MUST BE MADE THROUGH
APHA HOUSING SERVICES**



Map of Hotel Locations

CODE #	HOTEL NAME	ADDRESS	RATES Single/Double
1	Crowne Plaza Philadelphia*	1800 Market Street	\$175/\$175
2	Doubletree Philadelphia*	Broad Street at Locust Street	\$178/\$178
3	Embassy Suites Philadelphia Center City	1776 Benjamin Franklin Parkway	\$183/\$183
4 NEW!	Four Points Philadelphia City Center	1201 Race Street	\$175/\$175
5 NEW!	Four Seasons Hotel	One Logan Square	\$189/\$189
6	Hampton Inn Ctr City Conv.* Ctr	1301 Race Street	\$149/\$149
7	Hilton Garden Inn Phila. Ctr City*	100 Arch Street	\$169/\$169 Ste. - \$189/\$189
8	Holiday Inn Express Midtown*	1305 Walnut Street	\$159/\$169
9	Holiday Inn Historic District*	400 Arch Street	\$164/\$164
10 NEW!	Hotel Palomar	117 South 17 th Street	\$175/\$175
11	Hyatt Regency Penns' Landing*	201 S. Christopher Columbus Blvd	\$171/\$171
12	Loew's	1200 Market	\$195/\$195

\$175.00
x 15% est. Taxes

\$201.25 /day
x 5 days

\$1006.25 approx.

Hotel info pg 12



2009 PROGRAM AT A GLANCE

AND PUBLIC HEALTH

	6 am	7 am	8 am	9 am	10 am	11 am	12 pm	1 pm	2 pm	3 pm	4 pm	5 pm	6 pm	7 pm	8 pm	9 pm	10 pm
Saturday November 7								REGISTRATION MIX & MINGLE LOUNGE	REGISTRATION MIX & MINGLE LOUNGE	REGISTRATION MIX & MINGLE LOUNGE							
Sunday November 8																	
Monday November 9																	
Tuesday November 10																	
Wednesday November 11																	

Agenda

Out of State Travel Meals

Meal Per Diem Reimbursement Calculator

Travel to: Philadelphia PA

	Daily Per Diem	6-Nov	7-Nov	8-Nov	9-Nov	10-Nov	11-Nov	TOTAL
Breakfast	\$11	\$8.25	\$11.00	\$11.00	\$11.00	\$11.00	\$8.25	\$60.50
Lunch	\$16	\$12.00	\$16.00	\$16.00	\$16.00	\$16.00	\$12.00	\$88.00
Dinner	\$34	\$25.50	\$34.00	\$34.00	\$34.00	\$34.00	\$25.50	\$187.00
	\$61	\$45.75	\$61.00	\$61.00	\$61.00	\$61.00	\$45.75	\$335.50
Incidental Expense	\$5	\$3.75	\$5.00	\$5.00	\$5.00	\$5.00	\$3.75	\$27.50 INCIDENTIALS
Total M&I/E	\$66	\$49.50	\$66.00	\$66.00	\$66.00	\$66.00	\$49.50	\$363.00 M&I/E
allowable percentage		75%	100%	100%	100%	100%	75%	

estimated meals included

GUIDANCE

- * Travel day meals & Incidental Expenses are to be calculated at 75% of the full day per diem rate.
- * Non-Travel days are to be calculated at 100% of the full day per diem rate.
- * Reimbursements for meals are **not** allowable when included as part of lodging or registration fees.
- * Reimbursements for meals are allowable on Travel Days **depending** upon time of departure & return of employee while on travel status.
 - * Rule of thumb: Breakfast is reimburseable if employee's departure from his/her residence is one-hour earlier than normal.
 - * Rule of thumb: Dinner is reimburseable if employee's arrival time at residence is four-hours later than normal.
- * If you are POSITIVE some meals are included with the travel, you may enter a \$0 for those meals.
- * If traveling only 1 or 2 days, both days are considered travel days - calculate 2 days at 75% of total Meal Per Diem OR 100% of the 1 or 2 meals requested.
- * Do NOT include Incidental Expense as Meals on A-24
- * **DO include Incidental Expense as Miscellaneous on A-24.**
- * Incidental Expense is be used for reimbursement for tips for maid service, bell hop, taxi, etc, not meals.

Meals

[Back to Original](#)

U.S. General Services Administration

Domestic Perdiem Rates

Pennsylvania - FY 10

(October 1, 2009 through September 30, 2010)

Cities not appearing below may be located within a county for which rates are listed. To determine what county a city is located in, visit the [National Association of Counties \(NACO\) website](#) (a non-federal website).

NOTE: If neither the city nor the county is listed, the location is a standard CONUS destination with a rate of \$70.00 for lodging and \$46.00 for meals and incidental expenses (M&IE).

State Tax Rates & Exemption Forms

Properties at Per Diem (FedRooms)

Primary Destination (1)	County (2, 3)	Max Lodging (exc. taxes)	*	M&IE Rate	=	Max Per Diem Rate (4)	First & Last Day (75% of M&IE)
Allentown / Easton / Bethlehem	Lehigh and Northampton	92		51		143	38.25
Bucks County	Bucks	102		71		173	53.25
Chester / Radnor / Essington	Delaware	109		51		160	38.25
Erie (October 1 - May 31)	Erie	85		46		131	34.5
Erie (June 1 - August 31)	Erie	97		46		143	34.5
Erie (September 1 - September 30)	Erie	85		46		131	34.5
Gettysburg (October 1 - October 31)	Adams	103		51		154	38.25
Gettysburg (November 1 - March 31)	Adams	82		51		133	38.25
Gettysburg (April 1 - September 30)	Adams	103		51		154	38.25
Harrisburg	Dauphin	103		51		154	38.25
Hershey (October 1 - May 31)	City of Hershey	99		56		155	42.0
Hershey (June 1 - August 31)	City of Hershey	180		56		236	42.0
Hershey (September 1 - September 30)	City of Hershey	99		56		155	42.0
Lancaster	Lancaster	99		56		155	42.0
Malvern / Frazer / Berwyn	Chester	126		51		177	38.25
Mechanicsburg	Cumberland	88		56		144	42.0
Montgomery County	Montgomery	128		66		194	49.5
Philadelphia (October 1 - November 30)	Philadelphia	170		66		236	49.5
Philadelphia (December 1 - August 31)	Philadelphia	153		66		219	49.5

Philadelphia (September 1 - September 30)	Philadelphia	170	66	236	49.5
Pittsburgh	Allegheny	119	71	190	53.25
Reading	Berks	96	56	152	42.0
Scranton	Lackawanna	83	56	139	42.0
State College	Centre	92	56	148	42.0



U.S. General Services Administration

FY 09 and FY 10 Meals and Incidental Expenses (M&IE) Breakdown

Additional Contacts For
Travel Management Policy

The following tables show the breakdown of continental breakfast/breakfast, lunch, and dinner components of the maximum daily reimbursement (per diem) rates for meals and incidental expenses while on travel. **The M&IE rates differ by travel location. View the per diem rate for your primary destination to determine which M&IE rates apply.** Refer to Section 301-11.18 of the Federal Travel Regulation for guidance on deducting these amounts from your per diem reimbursement claims for meals furnished to you by the government.

NOTE: You must view the per diem rate for your primary destination to determine which M&IE rates apply.

FY09 M&IE Breakdown

The M&IE rates differ by travel location. View the per diem rate for your primary destination to determine which M&IE rates apply.						
M&IE Total	\$39	\$44	\$49	\$54	\$59	\$64
Continental Breakfast/ Breakfast	7	8	9	10	11	12
Lunch	11	12	13	15	16	18
Dinner	18	21	24	26	29	31
Incidentals	3	3	3	3	3	3

FY10 M&IE Breakdown

The M&IE rates differ by travel location. View the per diem rate for your primary destination to determine which M&IE rates apply.						
M&IE Total	\$46	\$51	\$56	\$61	\$66	\$71
Continental Breakfast/ Breakfast	7	8	9	10	11	12
Lunch	11	12	13	15	16	18
Dinner	23	26	29	31	34	36

Incidentals	5	5	5	5	5	5
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The shortcut to this page is www.gsa.gov/mie.

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