

RECEIVED

FEB 05 2010

STATE OF NEW HAMPSHIRE

Honorarium or Expense Reimbursement Report (RSA 15-B)

NEW HAMPSHIRE SECRETARY OF STATE

Type or Print all Information Clearly:

Name: Elizabeth Collins  
First Middle Last

Work Phone No. 271-8181

Work Address: Special Medical Services  
129 Pleasant St, Thayer Bldg  
Concord NH 03301

Office/Appointment/Employment held:

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:

Name of source: National Initiative for Children's Healthcare Quality  
First Middle Last  
Post Office Address:

Occupation:

Principal Place of Business:

If source is a Corporation or other Entity:

Name of Corporation or Entity: National Initiative for Children's Healthcare Quality  
Name of Corporate/Entity Representative: Hillary Anderson  
Work Address of Representative: 30 Winter St, 6th Floor Boston MA 02108

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

Value of Honorarium: N/A 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: \$87.04 Date Received: Dec 09

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:

Approx. \$550 paid directly for airfare + hotel then \$87.04 for expenses (food/parking)  
This was the end of 3 learning sessions focused on improving healthcare for children with epilepsy  
"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  
9/07

1/30/10  
Date Filed

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

# Improving the System of Care Collaborative: Learning Session 2

## Travel Logistics for Title V (Epilepsy Teams)

---

### Meeting Date/Time/Location

Tuesday, September 15 <sup>th</sup> , 2009	Arrive in St. Louis	Free time
Wednesday, September 16 <sup>th</sup> , 2009	8:00am-6:00pm	Meeting/Reception
Thursday, September 17 <sup>th</sup> , 2009	8:00am-3:00pm	Meeting

### **Hyatt Regency St. Louis Riverfront**

315 Chestnut St.

St. Louis, MO 63102

Phone: 314-655-1234

Website: <http://stlouisriverfront.hyatt.com/>

Check-In Time: 3:00pm

Check-Out Time: 12:00pm

Room Rate - \$111/night plus tax

### Air Travel

Please contact Stewart International Travel, Ltd. to make your flight arrangements. You can do this by calling 617-738-1575 and asking for Roland Sharillo. Please reference September ISC Learning Session. This booking process will allow NICHQ to be billed directly for your airfare. **Each invited participant is responsible for making their individual flight reservations with Roland at Stewart Travel.** All participants should plan to depart the hotel no earlier than 3:30 pm on Thursday, September 17<sup>th</sup>, 2009. Please schedule your flights accordingly. **In order to secure the best possible fares, we request that you to book your flight by Friday, August 7<sup>th</sup>, 2009.**

### Lodging

A single occupancy non-smoking room will be reserved for you at the *Hyatt Regency St. Louis Riverfront* for the nights of September 15<sup>th</sup> and 16<sup>th</sup>, 2009. The cost of your hotel room plus tax for these nights will be covered. A hotel confirmation number will be forwarded to you prior to the meeting. When you check into the hotel, you will need to provide a credit card for incidentals. **NICHQ will be paying for room and room tax charges only.** **If you are planning to arrive before September 15<sup>th</sup> or depart after September 17<sup>th</sup>, please contact Hillary Anderson.**

### Ground Transportation

The Hyatt Regency St. Louis Riverfront is approximately 15 miles from Lambert Field International Airport.

- Shuttle Service

Shuttle service from St. Louis Lambert Field International Airport is available via **Trans Express**. \$15 per person one way; \$25 per person round trip. 5:50am-10:00pm runs every 25 minutes. Reservations are required after 6:10pm. For reservations, please call 314-427-3311.

- Taxi

A taxi ride will cost you approximately \$45 from the airport to the hotel.

- Public Transportation

St. Louis public transport is called Metrolink. A light rail train system connecting the main and east terminals of Lambert International Airport to the downtown area. Hyatt Regency St. Louis Riverfront guests can exit at 8<sup>th</sup> and Pine Street (hotel is 4<sup>th</sup> and Pine St.) just minutes from the hotel. Total travel time is approximately 27-30 minutes. The trains run approximately every 30 minutes from 5:02am to 12:48am. Cost: \$3.50 to/from airport.

### What to Wear

Dress will be business casual. You may wish to bring a sweater or jacket since the meeting rooms are cold at times.

### Special Requests & Additional Information

Please let us know if you have any special needs, requests or dietary limitations that we can address to make your participation more enjoyable.

Please contact Hillary Anderson, 617-391-2607 or [handerson@nichq.org](mailto:handerson@nichq.org) with these requests by August 14<sup>th</sup>, 2009.