

STATE OF NEW HAMPSHIRE  
Honorarium or Expense Reimbursement Report (RSA 15-B)



Type or Print all Information Clearly:

Name: ROBERT J. LETOURNEAU Work Phone No. 603-271-2118  
First Middle Last

Work Address: LOB 101-A CONCORD

Office/Appointment/Employment held: SENATOR

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: NEW HAMPSHIRE MAJOR TRANSPORTATION ASSOC  
First Middle Last

Post Office Address: CONCORD

Occupation: \_\_\_\_\_

Principal Place of Business: \_\_\_\_\_

If source is a Corporation or other Entity:

Name of Corporation or Entity: \_\_\_\_\_

Name of Corporate/Entity Representative: \_\_\_\_\_

Work Address of Representative: \_\_\_\_\_

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.  Exact  Estimate

Value of Expense Reimbursement: 3048.47 Date Received: Feb 26, 2010 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:

NHMTA WINTER CONFERENCE 2-21-2010

"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."

Robert J. Letourneau  
Signature of Filer

4-21-10  
Date Filed

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

# KEY WEST

EIGHTH WINTER CONFERENCE (Proposed)  
FEBRUARY 21 – 24, 2010

SCHEDULE:	Feb 21(Sunday)	Feb 22(Monday)	Feb 23Tuesday)	Feb 24Wednesday)
8:30–11 AM (Continental Breakfast served Monday – Wednesday)	Morning Conference: <u>Executive Councilman Ray Wiczorek</u> –will be discussing the role of the Executive Council within the NH legislative system.	Morning Conference: <u>Cigna, Don Curry, President &amp; General Manager of Cigna NE</u> will be providing an update on national health issues and the impact on small business.	Morning Conference: <u>Jim Sievert, Director Loss Control and Audit, Acadia Insurance</u> , Jim will be discussing insurance and the trucking industry.	Morning Conference: <u>Bob Sculley, NHMTA</u> will be providing a NHMTA update.
1 – 5 PM	Afternoon - On Own  (5-7 PM) Reception The Beach @The Reach Resort	<u>NH Senator Robert Letourneau</u> , Chairman, Senate Transportation Committee. Will be discussing state transportation issues.	<u>Jerry Cooper, Scoplitis, Garvin Light &amp; Hanson PC</u> discussing national issues facing the trucking industry.	Afternoon--- On Own
EVENING	7:00 – 9:00PM Dinner (to be determined)			



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#### Key West 2/19/10

This trip includes flights.

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### Flight reservation

Orbitz record locator: AP800101DZ32570A  
Airline record locator: US Airways - DZ3257  
Ticket numbers: not yet available  
Total flight cost: \$4015.12 USD

42 = 508.06

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**Traveler(s)** **Frequent flier details**

ROBERT L. LETOURNEAU

#### Leave Friday, February 19, 2010

US Airways 3101 Economy | Embraer 175 (E75) | 1hr 46min | 405 miles  
Operated by: US3101 OPR BY \*\* US AIRWAYS EXPRESS-REPUBLIC AIRLINES MHTDCA. Please check in with the operating carrier.  
Depart: 6:00am Manchester, NH Manchester Boston Regional Airport (MHT)  
Arrive: 7:46am Washington, DC Washington Ronald Reagan National (DCA)  
Seats: 10D, 11C  
Seats are confirmed | [View/change seats](#) |  
Change planes. Time between flights: 1hr 9min

US Airways 1429 Economy | Airbus Industrie A319 (319) | 1hr 37min | 330 miles  
Depart: 8:55am Washington, DC Washington Ronald Reagan National (DCA)  
Arrive: 10:32am Charlotte, NC Charlotte Douglas (CLT)  
Seats: 14E, 14D  
Seats are confirmed | [View/change seats](#) |  
Change planes. Time between flights: 2hr 58min

US Airways 3193 Economy | Embraer 175 (E75) | 2hr 10min | 738 miles  
Operated by: US3193 OPR BY \*\* US AIRWAYS EXPRESS-REPUBLIC AIRLINES CLTEYW. Please check in with the operating carrier.  
Depart: 1:30pm Charlotte, NC Charlotte Douglas (CLT)  
Arrive: 3:40pm Key West, FL Key West International (EYW)  
Seats: 18D, 19C  
Seats are confirmed | [View/change seats](#) |  
Total duration: 9hr 40min | Total miles: 1473 miles

#### Return Friday, February 26, 2010

US Airways 3186 Economy | Embraer 175 (E75) | 2hr 13min | 738 miles  
Operated by: US3186 OPR BY \*\* US AIRWAYS EXPRESS-REPUBLIC AIRLINES EYWCLT. Please check in with the operating carrier.  
Depart: 4:30pm Key West, FL Key West International (EYW)  
Arrive: 6:43pm Charlotte, NC Charlotte Douglas (CLT)  
Seats: 12D, 13C  
Seats are confirmed | [View/change seats](#) |  
Change planes. Time between flights: 1hr 17min

US Airways 1528 Economy | Boeing 767 Passenger (767) | 1hr 38min | 448 miles  
Depart: 8:00pm Charlotte, NC Charlotte Douglas (CLT)  
Arrive: 9:38pm Philadelphia, PA Philadelphia International (PHL)  
Seats: 8E, 8D  
Seats are confirmed | [View/change seats](#) |  
Change planes. Time between flights: 1hr 7min

US Airways 3340 Economy | Embraer 170 (E70) | 1hr 14min | 288 miles

[+\]](#)  
Feedback



# THE REACH RESORT

THE WALDORF ASTORIA COLLECTION™

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www.reachresort.com or 1 800 HILTONS

Name & Address

LETOURNEAU, ROBERT  
30 SOUTH AVE

DERRY, NH 03038  
US

Room 4419/RRX  
Arrival Date 2/19/2010 4:18:00PM  
Departure Date 2/26/2010 11:05:00AM

Adult/Child  
Room Rate

RATE PLAN C-ZZNHMT

HH#

AL:

BONUS AL:

CAR:

# Folio

3/1/2010 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/19/2010	RESORT CHARGE	PJC	275263	\$20.00		
2/19/2010	TAXES	PJC	275263	\$2.50		
2/19/2010	GUEST ROOM	PJC	275264	\$309.00		
2/19/2010	ROOM TAXES	PJC	275264	\$38.63		
2/20/2010	RESORT CHARGE	MXK	275949	\$20.00		
2/20/2010	TAXES	MXK	275949	\$2.50		
2/20/2010	GUEST ROOM	MXK	275950	\$309.00		
2/20/2010	ROOM TAXES	MXK	275950	\$38.63		
2/21/2010	RESORT CHARGE	PJC	276647	\$20.00		
2/21/2010	TAXES	PJC	276647	\$2.50		
2/21/2010	GUEST ROOM	PJC	276648	\$309.00		
2/21/2010	ROOM TAXES	PJC	276648	\$38.63		
2/22/2010	RESORT CHARGE	PJC	277343	\$20.00		
2/22/2010	TAXES	PJC	277343	\$2.50		
2/22/2010	GUEST ROOM	PJC	277344	\$309.00		
2/22/2010	ROOM TAXES	PJC	277344	\$38.63		
2/23/2010	RESORT CHARGE	PDM	278039	\$20.00		
2/23/2010	TAXES	PDM	278039	\$2.50		
2/23/2010	GUEST ROOM	PDM	278040	\$309.00		
2/23/2010	ROOM TAXES	PDM	278040	\$38.63		
2/24/2010	RESORT CHARGE	MXK	278805	\$20.00		
2/24/2010	TAXES	MXK	278805	\$2.50		
2/24/2010	GUEST ROOM	MXK	278806	\$309.00		
2/24/2010	ROOM TAXES	MXK	278806	\$38.63		
2/25/2010	RESORT CHARGE	PDM	279561	\$20.00		
2/25/2010	TAXES	PDM	279561	\$2.50		

The Hilton Family



Official Sponsor

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO. 51404 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE <b>X</b>	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT



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Name & Address

LETOURNEAU, ROBERT  
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DERRY, NH 03038  
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Room 4419/RRX  
Arrival Date 2/19/2010 4:18:00PM  
Departure Date 2/26/2010 11:05:00AM

Adult/Child  
Room Rate

RATE PLAN C-ZZNHMT

HH#

AL:

BONUS AL: CAR:

# Folio

3/1/2010 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
2/25/2010	GUEST ROOM	PDM	279562	\$309.00		
2/25/2010	ROOM TAXES	PDM	279562	\$38.63		
	BALANCE					\$2,590.91

The Hilton Family



Official Sponsor

ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO. 51404 A
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION <small>ESTABLISHMENT AGREES TO TRANSMIT TO CARD MEMBER FOR PAYMENT</small>	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE <b>X</b>	TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT