DISCLOSURE BY ELECTED PUBLIC EMPLOYEE OF TRAVEL EXPENSES SERVING A LEGITIMATE PUBLIC PURPOSE AS REQUIRED BY 930 CMR 5.08(2)(d)2. RECEIVED

STATE ETHICS COMMISSION		
Name of start 1	ELECTED PUBLIC EMPLOYEE INFO	ORMATION 2012 MAY 7 SM 10. 1 7
Name of elected public employee:	Eugene O'Flaherty	2017 HAY -7 AM 10: 47
Title/ Position	Representative, 2 nd Suffolk Dist.	
Agency/ Department	House of Representatives	
Agency address:	State House 136	
Office phone:	(617) 722-2396	
Office e-mail:	Gene.o'flaherty@mahouse.gov	
Write an X to confirm each statement.	I am filing this disclosure because: X I am going to engage in an activity that serves a legitimate public purpose, i.e., it is intended to promote the interests of the Commonwealth, a county or a municipality; and X A non-public entity (but not a lobbyist) has offered to reimburse, waive or pay travel expenses and costs worth more than \$50.	
	ACTIVITY THAT SERVES A LEGITIN	MATE PUBLIC PURPOSE
Describe the activity which is the reason for traveling.	I will be traveling to Northern Ireland to address the Letterkenny County Council, Derry County Council, and participate in the One City Conference in Belfast, a 2 day conference.	
Describe your participation in the activity.	I will be speaking at several events as	stated above.
Date, time and location of activity.	Thursday and Friday May 10 and 11, 2012.	
Please explain how the activity will promote the nterests of the Commonwealth, a county or a municipality.	potential business relationships. In par	alth businesses in developing and maintaining rticular, part of the goal of this trip is to establish educational institutions and such institutions in

	TRAVEL EXPENSES	
Identify the person or organization that offered to reimburse,	Belfast Media Group	
waive or pay your travel expenses.		
Address of person or organization.	2 Hannahstown Hill, Belfast, BT170LT, Northern Ireland	
Provide information in as much detail as possible:	Itemization and explanation of amounts offered:	
Transportation:	Air, train, bus, and taxi fare and rental car hire, etc. Air fare between Boston and Dublin roundtrip (approx \$1562) and transportation between Dublin and Belfast roundtrip by private car	
Lodging:	Overnight accommodations. For 3 nights, approximately \$300	
Meals:	Breakfast, lunch, dinner, special events. Not applicable	
Admission:	Registration, admission, tickets, etc. Not applicable	
Other (please list):	Refreshment, instruction, materials, entertainment, etc.	
Total:	Approximately \$1862	
Write an X beside any relevant statement.	I have attached the relevant itinerary.	
	I have attached the relevant agenda.	
	Having disclosed the facts above, I determine that:	
For the exemption to apply, check off	X Acceptance of the reimbursement, waiver or payment of travel expenses will serve a legitimate public purpose i.e., it will promote the interests of the Commonwealth, a county or a municipality; AND	
both statements.	X Such public purpose outweighs any special non-work related benefit to me or to the person providing the reimbursement, waiver or payment.	
Employee signature:	Eye L.o. Hater	
Date:	Eye L.o. Hatery 5/7/12	

Attach additional pages if necessary.

Elected state or county employees – file with the State Ethics Commission.

Members of the General Court – file with the House or Senate clerk or the State Ethics Commission.

Elected municipal employee – file with the City Clerk or Town Clerk.

Elected regional school committee member – file with the clerk or secretary of the committee.