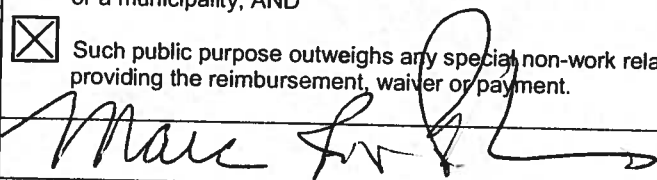


**DISCLOSURE BY ELECTED PUBLIC EMPLOYEE  
OF TRAVEL EXPENSES SERVING A LEGITIMATE PUBLIC PURPOSE  
AS REQUIRED BY 930 CMR 5.08(2)(d)2.**

**RECEIVED  
STATE ETHICS COMMISSION**

	<b>ELECTED PUBLIC EMPLOYEE INFORMATION</b>	<b>2012 JUL 19 PM 2:15</b>
Name of elected public employee:	Marc R. Pacheco	
Title/ Position	State Senator	
Agency/ Department	Senate	
Agency address:	Massachusetts State House - Room 312B Boston, MA. 02133	
Office phone:	617-722-1551	
Office e-mail:	marc.pacheco@masenate.gov	
Write an X to confirm each statement.	<p>I am filing this disclosure because:</p> <p><input checked="" type="checkbox"/> 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</p> <p><input checked="" type="checkbox"/> A non-public entity (but not a lobbyist) has offered to reimburse, waive or pay travel expenses and costs worth more than \$50.</p>	
	<b>ACTIVITY THAT SERVES A LEGITIMATE PUBLIC PURPOSE</b>	
Describe the activity which is the reason for traveling.	I have been asked to speak at the 2012 Annual Meeting and Regional Policy Forum of The Council of State Governments/Eastern Regional Conference on July 20-23, 2012 in Atlantic City, New Jersey. I will be speaking on S2214, and how it will build on existing innovative policies to further galvanize energy efficiency and clean energy in the Commonwealth.	
Describe your participation in the activity.	As Senate Chair of Environment, Natural Resources and Agriculture, this will be educational in providing a broader understanding of what the Commonwealth's existing clean energy policies are and further galvanize energy efficiency. I will also participate in a site visit to PSEG Salem and Hope Creek Nuclear Plant and participate in roundtable discussions.	
Date, time and location of activity.	July 20th travel to NJ /July 21st. speak and attend conference/ July 22nd participate in site visit and return home	
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	Participants from across the nation will participate and educate each other on the various energy policies and initiatives in their states. I will be speaking on what is being done with clean energy in the Commonwealth.	

TRAVEL EXPENSES	
Identify the person or organization that offered to reimburse, waive or pay your travel expenses.	The Council of State Governments Eastern Regional Conference Rona Cohen, Senior Policy Analyst
Address of person or organization.	100 Wall Street, 20th Floor New York, NY 10005
Provide information in as much detail as possible:	<b>Itemization and explanation of amounts offered:</b>
Transportation:	<i>Air, train, bus, and taxi fare and rental car hire, etc.</i> Roundtrip fare US Airways \$303.60 / Limo svc. roundtrip/airport \$362.50
Lodging:	<i>Overnight accommodations.</i> Bally's / \$199.00 per night (2) = \$398.00
Meals:	<i>Breakfast, lunch, dinner, special events.</i> Meals paid for by Council of State Governments
Admission:	<i>Registration, admission, tickets, etc.</i> n/a
Other (please list):	<i>Refreshment, instruction, materials, entertainment, etc.</i> n/a
Total:	approx. \$1,064.10
Write an X beside any relevant statement.	<input checked="" type="checkbox"/> I have attached the relevant itinerary. <input checked="" type="checkbox"/> I have attached the relevant agenda.
For the exemption to apply, check off <u>both statements</u> .	Having disclosed the facts above, I determine that: <input checked="" type="checkbox"/> 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 <input checked="" type="checkbox"/> Such public purpose outweighs any special non-work related benefit to me or to the person providing the reimbursement, waiver or payment.
Employee signature:	
Date:	

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.



Eastern Regional Conference

100 Wall Street, 20<sup>th</sup> Floor  
New York, NY 10005  
T: (212) 482-2320  
F: (212) 482-2344  
[www.csgeast.org](http://www.csgeast.org)

*Co-Chairs*  
Sen. Jim Whelan  
New Jersey

June 26, 2012

Assem. John Wisniewski  
Deputy Speaker  
New Jersey

Senator Marc Pacheco  
Chair, Senate Committee on Global Warming  
Massachusetts State Senate  
State House, Room 312B  
Boston, MA 02133

*Co-Vice Chairs*  
Hon. Thomas Rivera Schatz  
Senate President  
Puerto Rico

Hon. Jennifer González-Colón  
Speaker of the House  
Puerto Rico

Dear Senator Pacheco:

*Director*  
Wendell M. Hannaford

Thank you for agreeing to participate in the 2012 Annual Meeting and Regional Policy Forum of The Council of State Governments/Eastern Regional Conference (CSG/ERC) on July 20-23, 2012 in Atlantic City, New Jersey.

The CSG/ERC Energy & Environment Committee Meeting will take place on Saturday, July 21 from 7:30 a.m. to 9:30 a.m., and will feature a Roundtable Discussion on State Clean Energy Mandates. As discussed, we would be delighted if you could talk about S2214, and how it will build on existing innovative policies to further galvanize energy efficiency and clean energy in the Commonwealth.

If there are any handouts or presentation materials that you wish to provide, please send them to me at [rcohen@csg.org](mailto:rcohen@csg.org) by July 6, 2012.

As discussed, CSG/ERC will cover your travel-related costs, including hotel, ground transportation, meals and parking. Flight/train arrangements can be made by contacting our travel coordinator, CTS/Cassis Travel Services at (212) 430-0319, and asking for Sue Levine. You can also email CTS at [suetravel@aol.com](mailto:suetravel@aol.com). Their hours are Monday-Friday, 9:00am – 5:00pm EST. Please be sure to mention that you are a “speaker” at the CSG/ERC 2012 Annual Meeting. Confirmation for travel will be sent directly to you from CTS/Cassis Travel.

CSG/ERC will cover up to three nights of your stay at the hotel. If you choose to stay longer, please let me know.

You will be reimbursed for your travel costs (as described above) by using the attached CSG/ERC Reimbursement Form and returning it to Melanie Lopez at [mlopez@csg.org](mailto:mlopez@csg.org).

As a speaker, your registration is complimentary.

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For ~~hotel registration information~~ and to view the meeting agenda, please visit our Web site at <http://www.csgeast.org/2012annualmeeting/default.aspx>.

If you have any questions regarding travel or logistics, please contact me at 646-383-5712. Once again, thank you for agreeing to participate in our Annual Meeting. I look forward to seeing you in Atlantic City.

Best wishes,

Rona Cohen  
Senior Policy Analyst  
CSG/ERC Energy & Environment Program

Cc: Michael Jackson, CSG/ERC, Communications Manager  
Melanie Lopez, CSG/ERC, Operations Coordinator  
Sue Levine, CTS Travel

## DaMota-Dillon, Ilda (SEN)

---

**From:** Marc Pacheco [senatorpacheco@hotmail.com]  
**Sent:** Tuesday, July 17, 2012 9:38 AM  
**To:** DaMota-Dillon, Ilda (SEN)  
**Subject:** Fwd: Bally's Atlantic City | Hotel Confirmation Number

For schedule  
Sent from my iPad

Begin forwarded message:

**From:** Evea Warkentin <evea@destinations-details.com>  
**Date:** July 9, 2012 12:38:47 PM EDT  
**To:** "senatorpacheco@hotmail.com" <senatorpacheco@hotmail.com>  
**Subject:** Bally's Atlantic City | Hotel Confirmation Number

**BALLY'S**  
ATLANTIC CITY

## HOTEL CONFIRMATION

### Bally's Atlantic City

Park Place and the Boardwalk

Atlantic City, NJ 08401

609-340-2000

We are pleased to confirm the following reservation:

Guest name	Marc Pacheco
Confirmation Number	6LCJL
Check-in date (3:00pm)	7/20/2012
Check-out date (12:00 pm)	7/23/2012
Bed type request	One King Bed
Smoking preference	Non-Smoking Room
Additional guests in room	

---

If any of the above information is incorrect, please respond to this email for assistance.

---

**Rates Per Room\***

07/18/2012-----\$109.00 USD

07/19/2012-----\$109.00 USD

07/20/2012-----\$199.00 USD

07/21/2012-----\$199.00 USD

07/22/2012-----\$109.00 USD

**ADDITIONAL CHARGES**

\*All rates are subject to 14% tax and a \$10 per room Tourism Fee and are based on double occupancy. Rates are based on two people per room. A charge may apply for additional people staying in the same room. Maximum occupancy is four persons per room. Daily self parking is \$5.00, daily valet parking is \$10.00.

**ROOM PREFERENCES**

We will make every effort to fulfill your preference requests; however they are not guaranteed, as rooms are assigned at check-in. For accommodation preferences for the physically challenged, please call us at 1-800-CAESARS.

**CANCELLATION POLICY**

Cancellations and date changes must be received 48 hours prior to arrival. Failure to do so will result in a charge of one night's room and tax. No refunds will be accepted without a valid Cancellation number.

**LATE ARRIVALS**

Check-In time is after 4:00pm Monday through Saturday and after 5:00pm on Sundays. Check-Out time is 12:00pm noon. Reservations are held until midnight. Rooms may not be available for check-in arrivals after this time.

Please call 480-551-5181 for further assistance.

Safe Travels!

**Joe's Limousine Service**

PO Box 958 Mullica Hill, NJ 08062

US

Tel: (856) 904-1674 Fax: (856) 256-1435

Email: service@joeslimoac.com

**Pick-up Date:****07/20/2012 - Friday****Pick-up Time:****10:40 AM****Drop-off Time:****11:50 AM****Reservation#****16539 AIRA****Bill To:**

Ilda Damota-Dillon (Acct# 31119)

Senator Pacheco

4 Court Street

Taunton, MA 02780

Wk: (508) 654-1315 /Fax: (617) 722-1074

**Primary Passenger:**

Marc Pacheco

7 Dartmouth Street

Taunton, MA 02780

Mb: (508) 930-5708

Booked On: 07/17/2012 12:33 PM

Arr. By: Not Specified

PO/Client #: N/A

# of Pax	Vehicle Type	Car(s)	Driver(s)
1	Airport Transfer Sedan/Town Car (SED)	BLACK LINC... (EXL SED 1	Joseph Dewes (609) 457-8807

**Passenger & Routing Information****Occasion:** Aiport Transfer - Airport Transfer**Passenger:** Marc Pacheco**Phone:** (508) 930-5708**Addt's Pax:****PU:** 10:40 AM : PHL - Philadelphia / US - US Airways - US , Flt# 3973, ETA/ETD: 10:40 AM**Notes:** We will greet you at your baggage claim with a personalized greeting sign.**DO:** 11:50 AM :Bally's, Atlantic City, NJ**Pmt Type**

MC \*\* 8303

**Status**

Unpaid

**Charges & Fees**

Flat Rate	145.00
Std Grat (20.00%)	29.00
Fuel Surch (5.00%)	7.25
<b>Total Due (USD):</b>	<b>181.25</b>
<b>Payments/Deposits (USD):</b>	<b>0.00</b>
<b>Total Outstanding (USD):</b>	<b>181.25</b>

**Notes/Comments****Trip Notes:** Please review to ensure accuracy. Should you have any questions or need to revise, please contact us. -- Thank you. -- Joe's Limousine Service**Driver Notes:** Greeting sign is required.**Linked Trips Info:**

Res# 16540 - 07/22/2012 07:00 PM - Bally's, Atlantic City, NJ ; Philadelphia , US Airways - US, ETA/ETD: 10:06 PM ;

**Special Requests:****Confirmed Thank you.**

Your reservation is confirmed. Thank you for choosing Joe's Limousine Service!

Gratuity(\$): \_\_\_\_\_ New Total(\$): \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**DaMota-Dillon, Ilda (SEN)**

**From:** Joe's Limousine Service [service@joeslimoac.com]  
**Sent:** Tuesday, July 17, 2012 12:46 PM  
**To:** DaMota-Dillon, Ilda (SEN)  
**Subject:** Conf# 16540 For Marc Pacheco [07/22/2012-05:30 PM]  
**Attachments:** CustomerTripSheet.pdf

**Personal Message:** Attached is the revised reservation for 7/22/12. Please let us know if you have any questions. Thank you. Joe's Limousine Service

**Joe's Limousine Service**

PO Box 958 Mullica Hill, NJ 08062  
US  
Tel: (856) 904-1674 Fax: (856) 256-1435  
Email: [service@joeslimoac.com](mailto:service@joeslimoac.com)

**Pick-up Date:** 07/22/2012 - Sunday  
**Pick-up Time:** 05:30 PM  
**Drop-off Time:** 06:45 PM  
**Reservation#** 16540 AIRD

**Bill To:**  
Ilda Damota-Dillon (Acct# 31119)  
Senator Pacheco  
4 Court Street  
Taunton, MA 02780  
Wk: (508) 654-1315 /Fax: (617) 722-1074

**Primary Passenger:**  
Marc Pacheco  
7 Dartmouth Street  
Taunton, MA 02780  
Mb: (508) 930-5708

Booked On: 07/17/2012 12:37 PM  
Arr. By: Not Specified  
PO/Client #: N/A

# of Pax	Vehicle Type	Car(s)	Driver(s)
1	Airport Transfer Sedan/Town Car (SED)	BLACK LINC... (EXL SED 1	Joseph Dewes (609) 457-8807

**Passenger & Routing Information**

**Occasion:** Aiport Transfer - Airport Transfer

**Passenger:** Marc Pacheco  
**Phone:** (508) 930-5708  
**Addt's Pax:**

**PU:** 05:30 PM :Bally's, Atlantic City, NJ

**DO:** 06:45 PM : PHL - Philadelphia / US - US Airways - US , ETA/ETD: 08:50 PM

Pmt Type	Status
MC ** 8303	Unpaid

Charges & Fees	
Flat Rate	145.00
Std Grat (20.00%)	29.00
Fuel Surch (5.00%)	7.25
<b>Total Due (USD):</b>	181.25
<b>Payments/Deposits (USD):</b>	0.00
<b>Total Outstanding (USD):</b>	181.25

**Notes/Comments**

**Trip Notes:** Please review to ensure accuracy. Should you have any questions or need to revise, please contact us. - - Thank you. - - Joe's Limousine Service

**Driver Notes:** Greeting sign is required.

**Linked Trips Info:**

Res# 16539 - 07/20/2012 10:40 AM - Philadelphia , US Airways - US, Flt# 3973, ETA/ETD: 10:40 AM ; Bally's, Atlantic City, NJ ;

**Special Requests:**



**Confirmed Thank you.**

Your reservation is confirmed. Thank you for choosing Joe's Limousine Service!

Gratuity(\$): \_\_\_\_\_ New Total(\$): \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## DaMota-Dillon, Ilda (SEN)

**From:** Cassis Travel Services, Inc. [suetravel@aol.com]  
**Sent:** Friday, June 29, 2012 12:45 PM  
**To:** DaMota-Dillon, Ilda (SEN); mlopez@csg.org; suetravel07307@yahoo.com; pstanley@csg.org  
**Subject:** Travel Reservation July 20 for MARC RICHARD PACHECO  
**Attachments:** Electronic ticket receipt, July 20 for PACHECO MARC RICHARD.pdf; Travel Reservation July 20 for PACHECO.pdf; elnvoice, July 20 for PACHECO MARC RICHARD.pdf



**Cassis Travel Services, Inc.**  
212-430-0319  
suetravel@aol.com

## Itinerary

Your Travel Arranger is pleased to deliver your complete travel itinerary through TripCase®. We invite you to download the TripCase app to manage your trip via your mobile device.

Enjoy your travels!

**Travel Documents:**  
Marc Richard Pacheco

Trip to: PHILADELPHIA, PA      Reservation code: MXDRPN  
Passenger(s): MARC RICHARD PACHECO      Airline Reservation Code: CY5LS0 (US)



**US AIRWAYS US** Flight Number 3973  
Operated by: US AIRWAYS EXPRESS-AIR WISCONSIN  
CONFIRMED, Confirmation# CY5LS0

**Friday, 20 July**

**Departing:** PVD PROVIDENCE, RI  
9:30am

**Arriving:** PHL PHILADELPHIA, PA  
10:40am  
Terminal F

Please verify flight times prior to departure

Class: Coach

Aircraft: CRJ-CANADAIIR REGIONAL JET

Duration: 1hour(s) and 10minute(s)

Distance (in Miles): 237

## Payment/Fare Details

Form of Payment	CREDIT CARD - AMERICAN EXPRESS : XXXXXXXXXXXX 1001
Endorsement / Restrictions	STNDBY/CHG FEE/NO RFND/CXL BY FLT DT/
Fare Calculation Line	PVD US PHL Q27.91 103.25GXEUNA2 US PVD Q27.91 103.26GXEUNA2 USD262.33END ZPPVDPHL XFPVD4.5PHL4.5
Fare	USD 262.33
Taxes / Fees / Charges	USD 19.67 US (US DOMESTIC TRANSPORTATION TAX)
	USD 7.60 ZP (US SEGMENT TAX)
	USD 14.00 XT (COMBINED TAXES)
Total Fare	USD 303.60

**Positive identification required for airport check in**

**Notice:**

Carriage and other service provided by the carrier are subject to conditions of carriage, which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

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