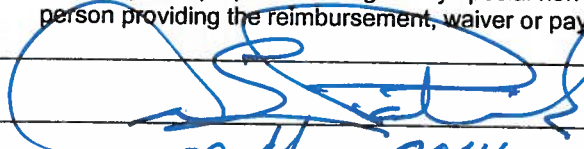


**DISCLOSURE BY ELECTED PUBLIC EMPLOYEE
OF TRAVEL EXPENSES SERVING A LEGITIMATE PUBLIC PURPOSE
AS REQUIRED BY 930 CMR 5.08(2)(d)2.**

RECEIVED
STATE ETHICS COMMISSION

ELECTED PUBLIC EMPLOYEE INFORMATION	
Name of elected public employee:	Deval L. Patrick
Title/ Position	Governor
Agency/ Department	Governor's Office
Agency address:	State House, Room 360 Boston, MA 02133
Office phone:	(617) 725-4000
Office e-mail:	Kate.cook@state.ma.us
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>
ACTIVITY THAT SERVES A LEGITIMATE PUBLIC PURPOSE	
Describe the activity which is the reason for traveling.	To meet with representatives of government and industry in Israel and the United Arab Emirates.
Describe your participation in the activity.	Attend and participate in meetings, roundtables, and related functions to discuss innovative partnerships and matters of mutual interest to the Commonwealth of Massachusetts and Israel and the UAE.
Date, time and location of activity.	May 25 – June 5, 2014. Privately sponsored events are described further in attachment.
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	One my Administration's goals is to solidify Massachusetts' place as a world leader in the innovation industries. In addition, the Administration will continue to compete globally for jobs, investment and businesses of the future. This trade mission is an opportunity to further these goals and to expand economic development in Massachusetts, by growing markets for Massachusetts-based companies and by attracting international companies to Massachusetts.

TRAVEL EXPENSES	
Identify the person or organization that offered to reimburse, waive or pay your travel expenses.	Certain events that are a part of the trade mission will be paid for by private sponsors. The pertinent events and their respective sponsors are listed in the attachment. Updated information will be provided when available.
Address of person or organization.	
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. N/A
Lodging:	Overnight accommodations. N/A
Meals:	Breakfast, lunch, dinner, special events. Approximately \$850
Admission:	Registration, admission, tickets, etc.
Other (please list):	Refreshment, instruction, materials, entertainment, etc. N/A
Total:	Approximately \$850
Write an X beside any relevant statement.	<input checked="" type="checkbox"/> I have attached the relevant itinerary. <input 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:	20 May 2014

Attach additional pages if necessary.

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

Israel	Event Sponsorship if Non-MA Sponsored	VALUE/PERSON
Tuesday, May 27-TEL AVIV		
Lunch and Tour at Peres Center for Peace	Peres Center for Peace	\$ 50
MassChallenge Event	EMC	\$ 50
Social Change Dinner	TBD	\$ 100
Wednesday, May 28-TEL AVIV		
US-Israel Connected Summit	TBD	\$ 100
Global Alumni Reception at US Ambassador Daniel Shapiro's Residence	MACP	\$ 100
Thursday, May 29-TEL AVIV		
Venture Capital Breakfast	Battery Ventures/Globespan Capital	\$ 50
Rabin Center Event	Rabin Center	\$ 100
Friday, May 30- JERUSALEM		
Lunch	American Well	\$ 50
	Israel total	\$ 600

United Arab Emirates	Event Sponsorship if Non-MA Sponsored	VALUE/PERSON
Monday, June 2 - ABU DHABI		
Reception Dinner with US Ambassador	TBD	\$ 100
Tuesday, June 3 - ABU DHABI		
AmCham/Economic Development Breakfast Meeting	TBD	\$ 50
Reception Dinner with Emirates	TBD	\$ 100
	UAE total	\$ 250

Trip grand total	\$ 850
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