

**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 participate in and give remarks at the University of Chicago's annual Dr. Martin Luther King Jr. Day celebration
Describe your participation in the activity.	I will be offering remarks in both my official capacity and as a member of the University of Chicago's Institute of Politics board.
Date, time and location of activity.	January 15 -16, 2014
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	This event will promote the interests of the Commonwealth by providing a forum to promote diversity and advance the social justice mission of Dr. Martin Luther King, Jr. I will discuss, among other things, the importance of service, and highlight the work of service leaders throughout the Commonwealth.

TRAVEL EXPENSES	
Identify the person or organization that offered to reimburse, waive or pay your travel expenses.	University of Chicago
Address of person or organization.	
Provide information in as much detail as possible:	
Transportation:	<i>Air, train, bus, and taxi fare and rental car hire, etc.</i> \$378.00
Lodging:	<i>Overnight accommodations.</i> \$485.00
Meals:	<i>Breakfast, lunch, dinner, special events.</i>
Admission:	<i>Registration, admission, tickets, etc.</i>
Other (please list):	<i>Refreshment, instruction, materials, entertainment, etc.</i>
Total:	\$863
Write an X beside any relevant statement.	<input type="checkbox"/> I have attached the relevant itinerary. <input type="checkbox"/> I have attached the relevant agenda.
For the exemption to apply, check off both statements.	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:	 By Kate Cook, Chief Legal Counsel to the Governor, designated to file on behalf of Governor Deval L. Patrick.
Date:	4/30/14

Attach additional pages if necessary.

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