

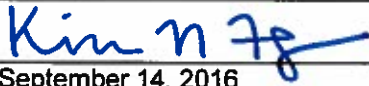
20-16-6324

**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 2016 SEP 14 PM 12:25	
Name of elected public employee:	Kimberly Ferguson
Title/ Position	State Representative
Agency/ Department	House of Representatives
Agency address:	State House, Room 473B Boston, MA 02133
Office phone:	617-722-2263
Office e-mail:	Kimberly.Ferguson@mahouse.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>
ACTIVITY THAT SERVES A LEGITIMATE PUBLIC PURPOSE	
Describe the activity which is the reason for traveling.	The activity is an interactive retreat that will provide an informed foundation for policy on the development of pharmaceutical innovation, along with first-hand industry knowledge of prescription drug pricing.
Describe your participation in the activity.	I will be attending the events scheduled by American Legislative Exchange Council over the course of the two day Academy and participating in forums that will contribute to my professional development.
Date, time and location of activity.	September 15-16, Boston MA
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	The forum will provide opportunities for me to hear from business and policy experts on the issue of prescription drug pricing and pharmaceutical innovation. It will also provide the opportunity for me to share ideas with leaders from across the country and explore potential policy solutions.

	TRAVEL EXPENSES
Identify the person or organization that offered to reimburse, waive or pay your travel expenses.	Mia Heck Health and Human Services Task Force Director, American Legislative Exchange Council
Address of person or organization.	2900 Crystal Drive Arlington, VA 22202
Provide information in as much detail as possible:	<i>Itemization and explanation of amounts offered:</i>
Transportation:	<i>Air, train, bus, and taxi fare and rental car hire, etc.</i> <i>Travel not required will take place in Boston</i>
Lodging:	<i>Overnight accommodations.</i> <i>\$139.50- one night of overnight accommodations</i>
Meals:	<i>Breakfast, lunch, dinner, special events.</i> <i>\$189.00- a breakfast meeting, two lunches, and two dinners</i>
Admission:	<i>Registration, admission, tickets, etc.</i>
Other (please list):	<i>Refreshment, instruction, materials, entertainment, etc.</i>
Total:	\$328.50
Write an X beside any relevant statement.	____ I have attached the relevant itinerary. __x__ 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: __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 __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:	
Date:	September 14, 2016

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.

Life Sciences Academy

Boston, Massachusetts

Thursday September 15 & Friday September 16, 2016

DRAFT Program Schedule

Thursday, September 15

12:00 PM **Lunch, Omni Parker House**

Check-in, Welcome, Introductions and Purpose of Academy

Life Science Cluster Impact – Boston/Cambridge

1:30 PM **Transportation Lab Facility, Buses**

Pickup location at Omni Parker House

2:00 PM **Facility/Lab Tour**

3:00 PM **Questions and Answers**

3:30 PM **Pharmaceutical Pricing Primer**

4:00 PM **Transportation to Hotel, Buses**

4:30 PM **Break upon arrival at hotel, Omni Parker House**

6:00 PM **Reception, Omni Parker House**

7:00 PM **Dinner, Omni Parker House**

Keynote TBD, Ending at 9:00 PM

Friday, September 16

8:00 AM **Breakfast, Omni Parker House**

8:30 AM **Panel on Pharmaceutical Innovation (1 hour)**

9:45 AM **Panel Discussion, Price of Pharmaceuticals (1 hour)**

11:00 AM	Depart for facility tour 11:45 AM, Tours of Lab Facility
12:15 PM	Lunch Speaker
1:15 PM	Patient Stories
2:30 PM	Transportation to Omni Parker House
3:00 PM	Break upon arrival, Omni Parker House
6:00 PM	Departure for Reception & Dinner at Fenway Park: Boston Red Sox vs. New York Yankees
7:10 PM	Game time