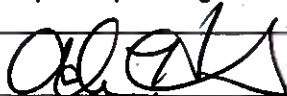


**DISCLOSURE BY ELECTED PUBLIC EMPLOYEE
OF TRAVEL EXPENSES SERVING A LEGITIMATE PUBLIC PURPOSE
AS REQUIRED BY 930 CMR 5.08(2)(d)2.**

RECEIVED
STATE ETHICS COMMISSION

ELECTED PUBLIC EMPLOYEE INFORMATION	
Name of elected public employee:	Adam G. Hinds
Title/ Position	Senator
Agency/ Department	State Senate
Agency address:	State House, Room 109-E Boston, MA 02133
Office phone:	617 722 1625
Office e-mail:	Adam.Hinds@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>
ACTIVITY THAT SERVES A LEGITIMATE PUBLIC PURPOSE	
Describe the activity which is the reason for traveling.	I am attending the National Conference of State Legislatures' 2019 Broadband and Cable Policy Summit. There will be a range of sessions to review best practices, trends and more related to rural high-speed internet.
Describe your participation in the activity.	I will be participating in meetings, briefings and site visits.
Date, time and location of activity.	<p>October 14, 2019 to October 16, 2019.</p> <p>The Summit's events will take place at La Meridien Denver and in other locations around the city.</p>
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	Massachusetts is engaged in an ongoing, ten-year process to bring high-speed internet to unserved communities, a majority of which are in my district. I will use the information learned at this Summit to inform my work in the Senate and expand and improve high-speed internet access and service in Massachusetts.

	TRAVEL EXPENSES
Identify the person or organization that offered to reimburse, waive or pay your travel expenses.	The National Conference of State Legislatures (NCSL)
Address of person or organization.	444 North Capital Street, NW Suite 515 Washington, DC 20001
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> The flight from Hartford, CT to Denver, CO and back is \$459.28.
Lodging:	<i>Overnight accommodations.</i> My stay at Le Meridien Denver is approximately \$250.00 a night. I will be staying there for 4 nights, 1 of which I will be paying for myself and 3 for which I will be reimbursed due to my participation in the Summit. The total amount for which I will be reimbursed is approximately \$750.
Meals:	<i>Breakfast, lunch, dinner, special events.</i> Breakfast and lunch will be provided, for a cost of approximately \$250.00
Admission:	<i>Registration, admission, tickets, etc.</i> N/A
Other (please list):	<i>Refreshment, instruction, materials, entertainment, etc.</i> N/A
Total:	Approximately \$1,459.28. I will submit a reconciliation form with the final amount once I have it.
Write an X beside any relevant statement.	<input 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:	10/9/19

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.



**Broadband & Cable Policy Summit
Innovation, Investment and Infrastructure
Le Meridien Denver - Grove Ballroom**

Monday, October 14, 2019

Prior to 2:00 pm	Arrive Denver
2:00 pm	<u>Welcome, Overview and Goals</u>
2:30 pm – 3:30 pm	<u>Session I – Broadband/Cable Top 10 – What You Need to Know</u>
3:30 pm – 4:30 pm	<u>Session II – Tech Trends and Breakthrough Technologies</u>
4:30 pm – 5:15 pm	<u>Session III – Smart Homes and Connected Communities: Industry Innovation and Investment</u>
6:00 pm	<u>Opening Reception</u> Tamayo Rooftop Terrace (Sunset at 6:22 pm) 1400 Larimer Street

Tuesday, October 15, 2019

7:30 am – 8:15 am	Breakfast
8:15 am – 9:00 am	<u>Session IV – Privacy: Protecting Consumers in the Internet Age</u>
9:00 am – 10:00 am	<u>Session V – Connecting America: How Cable is Trailblazing a Path for Rural Broadband!</u>
10:00 am – 10:45 am	<u>Session VI – Connecting America: The Role of the Pole</u>
10:45 am – 11:30 am	<u>Session VII – Connecting America: Incenting Investment and Economic Development</u>
11:45 am – 12:30 pm	Travel to CableLabs
12:30 pm – 4:30 pm	CableLabs Program <u>Lunch & Future Trends in Technology and Innovation</u> Technology Demonstrations Post-Demo Discussion & Wrap-up



4:30 pm – 5:15 pm

Return to Le Meridien

6:00 pm

Reception

Colorado Cable Telecommunication Association's Broadband Experience Center
225 East 16th Avenue, Suite 220

Wednesday, October 16, 2019

8:00 am – 9:00 am

Breakfast

9:00 am – 9:45 am

Session VIII – Connecting America: Mapping, Crowdsourcing and Speed Tests

9:45 am – 10:30 am

Session IX – Connecting America: State Broadband Legislation

10:30 am – 10:45 am

Break

10:45 am – 11:30 am

Session X – Connecting America: Broadband Adoption Among Seniors, Veterans, Low-Income Households and Schools

11:30 am – 12:15 pm

Lunch

12:15 pm – 12:45 pm

Session XI – Legislators Speak Up – 30 Answers in 30 Minutes

12:45 pm

Closing Remarks

CHRISTOPHERSON**BUSINESS TRAVEL**

Hartford, CT to Denver, CO
 SAT 12 OCT 2019 - WED 16 OCT 2019

M8DZBD
 Agency Locator
 Booked by MaryCate Regan

Passenger
ADAM G HINDS - X171.R01BROADBAND

Phone: 303-694-4344
 Toll Free: 800-825-3283
 After Hours: 800-952-0707

BDL to DEN		Departing: Sat Oct 12, 2019 at 9:55 AM	
Hartford, CT to Denver, CO		Southwest Airlines Flight 3832	
Status: CONFIRMED		Duration: 4 hours and 30 minutes	
Departure:	Arrival:	Confirmation: OLNTDQ	
Bradley Intl	Denver International Airport	Aircraft: Boeing 737-700	
Sat Oct 12, 2019 at 9:55 AM	Sat Oct 12, 2019 at 12:25 PM		
Agent Notes			
EARLY BIRD CHECK IN CONFIRMED			
Seat Information			
Passenger Name	Seat	Class	Frequent Flyer #
ADAM G HINDS		Economy (L)	—

Southwest Earlybird		Sat Oct 12, 2019 at	
Status: CONFIRMED		Confirmation: OLNTDQ0001	
Sat Oct 12, 2019			
- Time Not Available -			
Notes			
SEAT PURCHASE HAS BEEN CONFIRMED.			
AMOUNT CHARGED \$25.00			
SEAT PURCHASES ARE NON-REFUNDABLE NON-TRANSFERABLE			

DEN to BDL		Departing: Wed Oct 16, 2019 at 5:50 PM	
Denver, CO to Hartford, CT		United Airlines Flight 1887	
Status: CONFIRMED		Duration: 3 hours and 42 minutes	
Departure:	Arrival:	Confirmation: JNNJNZ	
Denver International Airport	Bradley Intl	Aircraft: Boeing 737-900	
Wed Oct 16, 2019 at 5:50 PM	Wed Oct 16, 2019 at 11:32 PM		
Seat Information			
Passenger Name	Seat	Class	Frequent Flyer #
ADAM G HINDS	32A	Economy (K)	—

Ticketing Information

Invoice 619912

Ticket #	Passenger	Vendor	Type	Payment	Issue Date	Base	Tax	Total
OLNTDQ0001	HINDS /ADAM.G	Southwest Airlines	Air	CAXXXXXXXXXXXXX2270	09/18/2019			\$25.00 USD

Total Air Fare: \$25.00
Sub Total: \$25.00

Invoice 619911

Ticket #	Passenger	Vendor	Type	Payment	Issue Date	Base	Tax	Total
2121266799	HINDS /ADAM.G	Southwest Airlines	Air	CAXXXXXXXXXXXXX2270	09/18/2019			\$208.98 USD
8900775976644	HINDS /ADAM.G		Service Fee	CAXXXXXXXXXXXXX2270	09/18/2019	\$47.00 USD		\$47.00 USD

Total Air Fare: \$208.98
Total Service Fees: \$47.00
Sub Total: \$255.98

Invoice 619913

Ticket #	Passenger	Vendor	Type	Payment	Issue Date	Base	Tax	Total
0167410933272	HINDS /ADAMG	United Airlines	Air	CAXXXXXXXXXXXXX2270	09/18/2019	\$152.56 USD	\$25.74	\$178.30 USD

Total Tax: \$25.74
Total Air Fare: \$178.30
Sub Total: \$178.30

Total Charged: \$459.28

ADDITIONAL AGENT NOTES

RESERVATION BOOKED BY MARYCATE R - REQUESTED BY ADAM
 THIS FARE IS NON-REFUNDABLE. ANY CHANGES COULD RESULT IN
 A HIGHER FARE PLUS PENALTIES.
 For afterhours please use VIT code P-BK8.