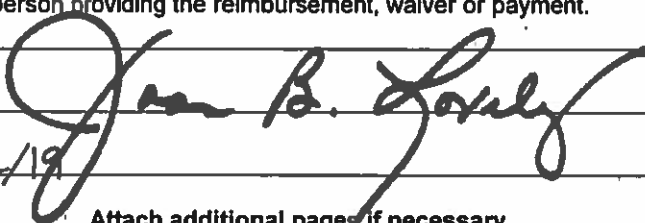


**DISCLOSURE BY ELECTED PUBLIC EMPLOYEE
OF TRAVEL EXPENSES SERVING A LEGITIMATE PUBLIC PURPOSE
AS REQUIRED BY 930 CMR 5.08(2)(d)2.**

RECEIVED
STATE ETHICS COMMISSION

	ELECTED PUBLIC EMPLOYEE INFORMATION	2019 AUG -2 PM 3:36
Name of elected public employee:	Joan B. Lovely	
Title/ Position	State Senator	
Agency/ Department	Massachusetts State Senate	
Agency address:	State House 24 Beacon Street Boston, MA 02133	
Office phone:	(617) 722-1410	
Office e-mail:	Joan.lovely@masenate.gov	
Write an X to confirm each statement.	I am filing this disclosure because: ☒ 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 ☒ A non-public entity (but not a lobbyist) has offered to reimburse, waive or pay travel expenses and costs worth more than \$50.	
	ACTIVITY THAT SERVES A LEGITIMATE PUBLIC PURPOSE	
Describe the activity which is the reason for traveling.	As State Coordinator for the National Conference of State Legislatures, I have been invited to attend their annual Legislative Summit. I was also invited to participate in the Homeless Youth Preconference Session.	
Describe your participation in the activity.	I will have the opportunity to attend workshops on a variety of different topics at the Summit, and I will be an attendee at the Preconference Session.	
Date, time and location of activity.	August 5 – 7, 2019 Omni Nashville Hotel 250 5th Ave S, Nashville, TN 37203	
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	Attendance at both the Summit and Preconference Session will allow me to learn about best practices and policies from other states across the country. I will be able to bring that knowledge back to Massachusetts to improve our own policies.	
	TRAVEL EXPENSES	
Identify the person or organization that offered to reimburse, waive or pay your travel expenses.	National Conference of State Legislatures	
Address of person or organization.	7700 E. First Place, Denver, Co 80230	

Provide information in as much detail as possible:	Itemization and explanation of amounts offered:
Transportation:	<i>Air, train, bus, and taxi fare and rental car hire, etc.</i> Flight: \$309.59 roundtrip
Lodging:	<i>Overnight accommodations.</i> \$239/night – Total \$567.85
Meals:	<i>Breakfast, lunch, dinner, special events.</i> 8/5: Breakfast **may be reimbursed for other meals
Admission:	<i>Registration, admission, tickets, etc.</i>
Other (please list):	<i>Refreshment, instruction, materials, entertainment, etc.</i>
Total:	\$961.59
Write an X beside any relevant statement.	☒ X I have attached the relevant itinerary. ☒ X I have attached the relevant agenda.
For the exemption to apply, check off both statements.	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:	8/2/19

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.