

**RECONCILIATION STATEMENT
AS REQUIRED BY 930 CMR 5.08(2)(d)3.**

RECEIVED
STATE ETHICS COMMISSION

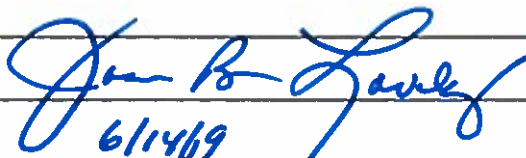
2019 JUN 17 PM 2:41

	PUBLIC EMPLOYEE INFORMATION
Name of 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
	I previously filed a disclosure explaining that I accepted reimbursement, waiver or payment by a non-public entity (but not a lobbyist) of travel expenses related to an activity or speaking engagement that served a legitimate public purpose. I am filing this Reconciliation Statement because the actual amount of the travel expenses differed by more than \$50 from the amount I originally disclosed. I HAVE ATTACHED A COPY OF MY PREVIOUS DISCLOSURE.
	ADDITIONAL EXPENSES
Date of activity or speaking engagement:	1/25/2019-1/27/2019 New Orleans, LA 6/23/2019-6/25/2019 Denver, CO
Reason that the actual amount differs from the previously disclosed amount by \$50 or more:	Details regarding the cost of attendance for the second meeting of this event were unavailable at the time of the filing of the initial disclosure. Further reconciliation will be needed as the agenda for the Denver meeting, including included meals, are unavailable at this time.

PLEASE INCLUDE DETAILED INFORMATION
ONLY ABOUT AMOUNTS THAT DIFFER FROM THE AMOUNTS ORIGINALLY DISCLOSED.

	<u>Previously disclosed amount</u>	<u>Actual amount</u>
Transportation:	New Orleans Airfare: \$574.78	New Orleans Airfare: \$574.78 Denver Airfare: \$464.20 Total: \$1038.98
Lodging:	New Orleans Lodging: \$209/night - \$418 total	New Orleans Lodging: \$209/night - \$418 total Denver Lodging: \$249/night - \$576.44 total Total: \$994.44

Meals:		
Admission:		
Other (please list):		
Total:	New Orleans \$992.78	New Orleans \$992.78 Denver \$1040.64 Total \$2033.42

Employee signature	
Date	6/14/09

Attach additional pages if necessary.

Non-elected public employees - file with your appointing authority.

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

Members of the General Court -
file with the Senate or House Clerk or the State Ethics Commission.

Elected municipal employee - file with the city or town clerk.

Elected regional school committee member -
file with the clerk or secretary of the committee.

CHRISTOPHERSON

BUSINESS TRAVEL



Boston, MA to Denver, CO
FRI 21 JUN 2019 - TUE 25 JUN 2019

MOE4NJ

Agency Locator

Booked by Terrence McDaniel

Passenger

JOAN BOEGGEMAN LOVELY - H482.R01MCH

Phone: 303-694-4344

Toll Free: 800-825-3283

After Hours: 800-952-0707

BOS to DEN		Departing: Fri Jun 21, 2019 at 6:10 AM	
Boston, MA to Denver, CO		United Airlines Flight 2214	
Status: CONFIRMED		Duration: 4 hours and 20 minutes	
Departure:	Arrival:	Confirmation: GQW65D	
Logan Intl	Denver International Airport	Aircraft: Boeing 737-900	
Fri Jun 21, 2019 at 6:10 AM	Fri Jun 21, 2019 at 8:30 AM		
Seat Information			
Passenger Name	Seat	Class	Frequent Flyer #
JOAN BOEGGEMAN LOVELY	27F	Economy (S)	---

DEN to BOS		Departing: Tue Jun 25, 2019 at 5:40 PM	
Denver, CO to Boston, MA		United Airlines Flight 386	
Status: CONFIRMED		Duration: 4 hours and 7 minutes	
Departure:	Arrival:	Confirmation: GQW65D	
Denver International Airport	Logan Intl	Aircraft: Boeing 737-800	
Tue Jun 25, 2019 at 5:40 PM	Tue Jun 25, 2019 at 11:47 PM		
Seat Information			
Passenger Name	Seat	Class	Frequent Flyer #
JOAN BOEGGEMAN LOVELY	31F	Economy (K)	---

Ticketing Information

Invoice 522562

Ticket #	Passenger	Vendor	Type	Payment	Issue Date	Base	Tax	Total
8900774292052	LOVELY		Service	CAXXXXXXXXXXXXX2270	04/17/2019		\$55.71	\$47.00 USD
	/JOAN		Fee					
	BOEGGEMAN							
0167301551858	LOVELY	United	Air	CAXXXXXXXXXXXXX2270	04/17/2019	\$361.49 USD	\$55.71	\$417.20 USD
	/JOANBOEGGEMANAirlines							

Total Tax: \$111.42
Total Air Fare: \$417.20
Total Service Fees: \$47.00
Sub Total: \$464.20

Total Charged: \$464.20

ADDITIONAL AGENT NOTES

RESERVATION BOOKED BY TERRENCE M - REQUESTED BY LOVELY/JOAN

For afterhours please use VIT code P-BK8.

JW Marriott Denver Cherry Creek

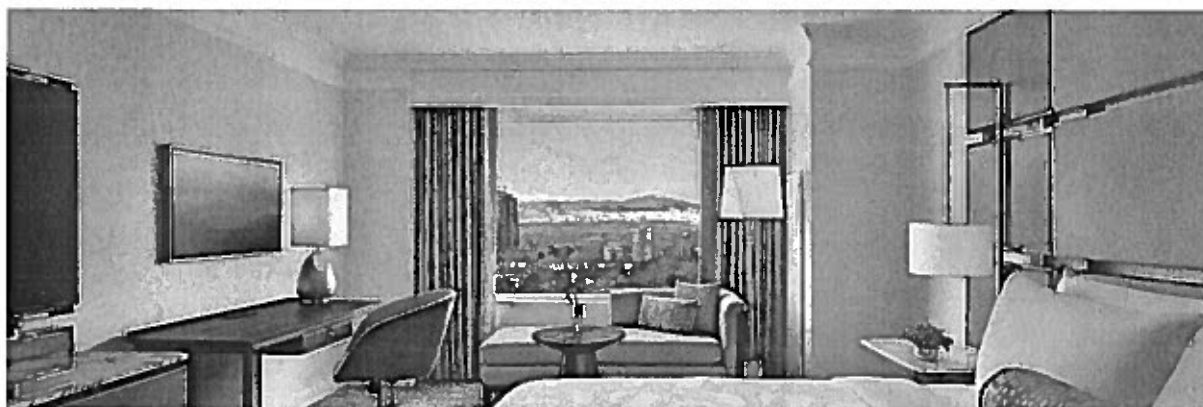
150 Clayton Lane Denver Colorado 80206 USA +1-303-316-2700

Thank you for booking directly with us, Joan Lovely.

Experience the passion for enriched living.

Sun, Jun 23, 2019 – Tue, Jun 25, 2019

Confirmation Number: 74371582



Check-In: Sunday, June 23, 2019 04:00 PM

Check-Out: Tuesday, June 25, 2019 12:00 PM

Number of rooms 1 Room

Guests per room 1 Adult

Guarantee Method Other guarantee

Total for Stay (all rooms) 576.44 USD

Room 1

Room Type [›]

Deluxe King, Guest room, 1 King, Courtyard
view

Guaranteed Requests:

None

ALL REQUESTS [›]