


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

PUBLIC EMPLOYEE INFORMATION	
Name of employee:	Joanne M. Comerford
Title/ Position	State Senator
Agency/ Department	Senate
Agency address:	Massachusetts State House 24 Beacon Street, Room 413-C Boston, MA 02133
Office Phone:	617-722-1532
Office E-mail:	Jo.Comerford@masenate.gov
	<p>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.</p> <p>I HAVE ATTACHED A COPY OF MY PREVIOUS DISCLOSURE.</p>
ADDITIONAL EXPENSES	
Date of activity or speaking engagement:	Tuesday, November 2, 2021 – Friday, November 5, 2021
Reason that the actual amount differs from the previously disclosed amount by \$50 or more:	<p>The National Conference of State Legislatures (“NCSL”) offered to reimburse me up to \$1,000 of my expenses for the conference for which I had not received the final cost amount at the time I filed my disclosure under 930 CMR 5.08(2)(d)2 on November 1, 2021.</p> <p>In that disclosure, I provided amounts known at that time that nonetheless exceeded the \$1,000 reimbursement offered by NCSL. I have personally paid for any such amounts exceeding the reimbursement amount and am filing this reconciliation statement to clarify any ambiguity with respect to NCSL’s reimbursement.</p>

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

	<u>Previously disclosed amount</u>	<u>Actual amount</u>
Transportation:	\$293.63 (Delta round trip flight)	\$293.63 (Delta round trip flight) \$45.50 (Taxi from airport to hotel) \$40.00 (Taxi from hotel to airport) \$59.56 (airport parking)
Lodging:	\$1,687.92 (3 nights from November 2 –5)	\$1,687.92 (3 nights from November 2 – 5)
Meals:	\$0	\$39.24 (dinner on Tuesday) \$26.50 (breakfast on Wednesday) \$12.00 (water) \$57.15 (lunch on Wednesday) \$9.41 (breakfast at airport) \$27.15 (snacks during trip) \$5.32 (food on Wednesday)
Admission:	\$650	\$650
Other (please list):	\$0	\$35.00 (bag check fee)
Total:	\$2,631.55	\$2,988.38

Employee signature	
Date	11/18/2021

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.**