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

	ELECTED PUBLIC EMPLOYEE INFORMATION
Name of elected	
	Jacob Oliveira
Title/ Position	State Senator
Agency/ Department	Massachusetts State Senate
ŭ ,	24 Beacon St. Room 416-B Boston, MA, 02133
Office phone:	(617) 722-1291
Office e-mail:	Jacob.Oliveira@masenate.gov
Write an X to confirm each statement.	I am filing this disclosure because:
	_X 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
	X_ 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.	I will be joining other elected political leaders in Lisbon, Portugal, to participate in meetings bringing together Portuguese and Portuguese American elected officials at the Luso-American Legislators' Dialogue.
	During this event, I will meet with Portuguese and United States officials and attend panels on the history and future of Portuguese American communities.
	June 1 – 2, 2023 Lisbon, Portugal
activity will promote the interests of the	Massachusetts is home to a large Portuguese American community, and there are significant economic, cultural, educational, and other issues of mutual interest to Portugal and Massachusetts. My participation in this event will promote the bilateral relationship between the United States and Portugal.
	TRAVEL EXPENSES

organization that offered to reimburse, waive or pay your travel expenses.	The Luso-American Development Foundation (FLAD)
Address of person or organization.	Rua Sacramento à Lapa, 21 1249-090 Lisbon, Portugal
Provide information in as much detail as possible:	Itemization and explanation of amounts offered:
Transportation:	Air, train, bus, and taxi fare and rental car hire, etc. 1914.24
Lodging:	Overnight accommodations. 708
Meals:	Breakfast, lunch, dinner, special events. 280
Admission:	Registration, admission, tickets, etc.
Other (please list):	Refreshment, instruction, materials, entertainment, etc.
Total:	2902.24
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 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:	Jak Chain
Date:	5/27/2023

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.