

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

<b>ELECTED PUBLIC EMPLOYEE INFORMATION</b>	
Name of <b>elected</b> public employee:	Marc Richard Pacheco
Title/ Position	Dean of the Senate
Agency/ Department	Senate-Massachusetts Legislature
Agency address:	24 Beacon Street Room 312-B Boston, MA, 02133
Office phone:	617-722-1551
Office e-mail:	marc.pacheco@masenate.gov
<b>Write an X to confirm each statement.</b>	<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>
<b>ACTIVITY THAT SERVES A LEGITIMATE PUBLIC PURPOSE</b>	
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.
Describe your participation in the activity.	During this event, I will meet with Portuguese and United States officials and attend panels on the history and future of Portuguese American communities.
Date, time and location of activity.	June 1 – June 2, 2023 Lisbon, Portugal

Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	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.
<b>TRAVEL EXPENSES</b>	
Identify the person or 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
<b>Provide information in as much detail as possible:</b>	<b><i>Itemization and explanation of amounts offered:</i></b>
Transportation:	<i>Air, train, bus, and taxi fare and rental car hire, etc.</i>  <b>Airfare</b> \$1,855.54 <b>Transportation and Transfers</b> \$80
Lodging:	<i>Overnight accommodations.</i>  <b>Hotel accommodations for 3 nights (June 1, 2, 3) at \$236 per night</b> \$708
Meals:	<i>Breakfast, lunch, dinner, special events.</i>  <b>2 Dinners and 2 Lunch</b> \$70x 4 \$280
Admission:	<i>Registration, admission, tickets, etc.</i>  N/A
Other (please list):	<i>Refreshment, instruction, materials, entertainment, etc.</i>
Total:	\$2,923.54 US Dollars
Write an X beside any relevant statement.	<input type="checkbox"/> <b>I have attached the relevant itinerary.</b> <input checked="" type="checkbox"/> <b>I have attached the relevant agenda.</b>
<b>For the exemption to apply, check off both statements.</b>	<b>Having disclosed the facts above, I determine that:</b>  <input 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 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:	5/25/2023

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.**