## 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 <b>elected</b> public employee:	Karen E. Spilka	
Title/ Position	Senate President	
Agency/ Department	Massachusetts Senate	
Agency address:	Massachusetts State House 24 Beacon St., Room 332 Boston, MA 02133	
Office phone:	(617) 722-1500	
Office e-mail:	Karen.Spilka@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.	The National Conference of State Legislatures (NCSL) Executive Leadership Program	
Describe your participation in the activity.	I will attend NCSL's Executive Leadership program to discuss pressing issues related to legislative leadership and policymaking with top legislative leaders from around the country.	
Date, time and location of activity.	June 2 – 7, 2024 Athens, Greece	
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	NCSL is a major partner and resource for the Massachusetts Legislature. Its mission is to advance the effectiveness, independence, and integrity of legislatures, foster interstate cooperation, and facilitate the exchange of information among legislatures.  Participants at this NCSL program will engage in respectful and thoughtful discussions on topics relevant to their states, including, but not limited to, collaborative leadership and democracy. My participation in this conference will strengthen my ability as a legislative leader to develop solutions to critical problems facing the Commonwealth, as well as provide access to training in the effective and efficient management of a legislative body.	

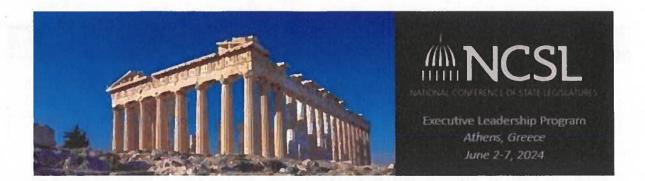
	TRAVEL EXPENSES	
dentify the person or organization that offered to reimburse, waive or pay your travel expenses.	National Conference of State Legislatures	
Address of person or organization.	7700 E. First Place Denver, CO 80230	
Provide information in as much detail as possible:	Itemization and explanation of amounts offered:	
Transportation:	Air, train, bus, and texi fare and rental car hire, etc. \$2,207.50	
Lodging:	Overnight accommodations. \$1,493.91 (based on conversion to U.S. dollar as of 5/20/24)	
Meals:	Breakfast, funch, dinner, special events. \$570.40 (based on conversion to U.S. dollar as of 5/20/24)	
Admission:	Registration, admission, tickets, etc.	
Other (please list):	Refreshment, instruction, materials, entertainment, etc.  Tour of the Acropolis: \$65.19 (based on conversion to U.S. dollar as of 5/20/24)	
Total:	\$4,337.00	
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.	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      Such public purpose outweighs any special non-work related benefit to me or to the person providing the reimbursement, waiver or payment.	
Employee signature:	Xan Expula	
Date:	1/May 29 2024	

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.



## **AGENDA**

Sunday, June 2		
Afternoon	Attendees arrive in Athens CoCo Mat Hotel – BC Athens Falirou 5, Athina 117 42, Greece	
6:30-8:30 p.m.	Group Dinner, Welcome and Introductions Rooftop – Hera Hotel (next door to the CoCoMat)	

Monday, June 3		
Morning	Breakfast at the hotel	
9:30 – 11:30 a.m.	Leadership Program: Philosophy	
11:30 – 1 p.m.	Lunch/break	
1 – 3 p.m.	Leadership Program: Philosophy Field Trip	
Evening	Dinner on your own	

Tuesday, June 4		
Morning	Breakfast	
9:30 a.m.	Meet in hotel lobby to Acropolis	
10 - Noon	Acropolis Visit	
Noon – 1:15	Lunch	
p.m.		
1:15 - 3:15	Leadership Program: Gods and Power	
p.m.		
Evening	Dinner on your own	

Wednesday, Jui	ne 5	
Morning	Breakfast	
9:30 – 11 a.m.	Leadership Program: Greek Oratory	- 12 8 12 1
Afternoon	Free day to explore Athens	

Thursday, June 6		
Morning	Breakfast	
9:30 - 11:30	Leadership Program: Democracy	
a.m.		
11:30 - 1:30	Lunch on your own / finish assignment	
p.m.		
1:30 – 3:30 p.m.	Leadership Program: Pynx	
7-9 p.m.	Closing Dinner	
8 a	Dionysos Zonar's	
	Rovertou Galli 43, Athina 117 42, Greece	

Friday, June 7	7	
Morning	Breakfast	
	Depart	