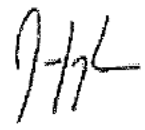
DISCLOSURE BY NON-ELECTED PUBLIC EMPLOYEE
OF TRAVEL EXPENSES SERVING A LEGITIMATE PUBLIC PURPOSE
AS REQUIRED BY 930 CMR 5.08(2)(d)1.

	NON-ELECTED PUBLIC EMPLOYEE INFORMATION
Name of **non-elected** public employee:	Jason Snyder
Title/ Position	Secretary/Commonwealth CIO
Agency/ Department	Executive Office of Technology Services and Security
Agency address:	1 Ashburton Place, 8th Floor, Boston, MA 02108
Office phone:	[redacted]
Office e-mail:	Jason.snyder@mass.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.	Secretary Jason Snyder will be attending the CIO Roundtable, Asheville, NC, hosted by the Center of Technology, on March 15 to March 18, 2026.
Describe your participation in the activity.	Secretary Snyder will be engaging with fellow state and local government IT leaders and CIO's and will be in a panel.
Date, time and location of activity.	CIO Roundtable March 15 – March 18, 2026 Asheville, NC
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	The CIO Roundtable conference offers the opportunity to learn from peers, discussions, and network, while providing opportunities to connect with other CIO state and local technology leaders.

	TRAVEL EXPENSES
Identify the person or organization that offered to reimburse, waive or pay your travel expenses.	Deborah Giles, Executive Director Center for Technology [redacted]
Address of person or organization.	Deborah Giles, Executive Director Center for Technology [redacted]
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.* 637.40
Lodging:	*Overnight accommodation.* $299
Meals:	*Breakfast, lunch, dinner, special events.*
Admission:	*Registration, admission, tickets, etc.* No registration fee
Other (please list):	*Refreshment, instruction, materials, entertainment, etc.*
Total:	$ 936.40
Write an X beside any statement that applies.	**_X__ I have attached the relevant itinerary.** **_X___ I have attached the relevant agenda.**
Employee signature:	
Date:	03-04-2026

Attach additional pages if necessary.

Complete the disclosure and submit it to your appointing authority.

DETERMINATION BY APPOINTING AUTHORITY

	APPOINTING AUTHORITY INFORMATION
Name of Appointing Authority:	Maura Healey (by Chief of Staff Kate Cook)
Agency and Title/Position:	Governor
Agency address:	24 Beacon Street, Boston, MA 02133
Office phone:	(617) 725-4005
Employee who filed the disclosure:	Jason Snyder
	DETERMINATION
To give approval, check <u>both</u> statements.	Upon consideration of the facts disclosed by the employee above, I find 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 the employee or the person providing the reimbursement, waiver or payment.
Reason that the employee's travel or attendance will serve a legitimate public purpose:	As stated in the disclosure.
Appointing Authority signature:	Kate Cook
Date:	3/18/24

Attach additional pages if necessary.

The appointing authority should maintain the disclosure as a public record and give a copy of any signed determination to the employee.