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:	Snyder, Jason
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:	
Office e-mail:	jason.snyder@mass.gov
Check each statement to confirm.	I am filing this disclosure because: ☑ 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 ☑ 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 Snyder will be attending the NASCIO Deputies Leadership Summit in which it provides and opportunity for an in-person and expanded networking for individuals serving a critical and vital role in the state CIO Organization.
Describe your participation in the activity.	Secretary Snyder will be collaborating with other Deputies and Leaders from other States and the Summit.
Date, time and location of activity.	July, 29th-July 31st, 2025 NASCIO Leadership Summit Westin Tampa Waterside
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	Opportunity to network and learn from state peers regarding technology innovation, especially in the area of AI, and bring lessons learned back to the Commonwealth.

	TRAVEL EXPENSES
Identify the person or organization that offered to reimburse, waive, or pay your travel expenses.	Lisa Thompson NASCIO Chief Operating Officer lthompson@nascio.org [redacted]
Address of person or organization.	Lisa Thompson NASCIO Chief Operating Officer lthompson@nascio.org [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.* 274.97
Lodging:	*Overnight accommodations.* 378.00 (189/night)
Meals:	*Breakfast, lunch, dinner, special events.* N/A
Admission:	*Registration, admission, tickets, etc.* Registration fee is waived for Government Employees
Other (please list):	*Refreshment, instruction, materials, entertainment, etc.* N/A
Total:	$652.97
Check each statement that applies.	☑ **I have attached the relevant itinerary.** ☑ **I have attached the relevant agenda.**
Employee signature:	[signature]
Date:	07/09/2025

DETERMINATION BY APPOINTING AUTHORITY

	APPOINTING AUTHORITY INFORMATION
Name of Appointing Authority:	Maura Healey (by Chief of Staff Kate Cook)
Agency and Title/Position:	Office of the Governor
Agency address:	24 Beacon Street, Boston, MA 02133
Office phone:	(617) 725-4000
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:	7/22/25

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.