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 and CIO
Agency/ Department	EOTSS
Agency address:	1 Ashburton Place, 8th Floor, Boston, MA
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 Snyder will be attending and speaking at the NASCIO 2025 Midyear Conference in Philadelphia, PA
Describe your participation in the activity.	Speaker and Participant
Date, time and location of activity.	4/27/2025-4/30/2025 Philadelphia, PA
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	This is an opportunity for the Secretary to connect with other IT leaders across the country and learn about new initiatives and best practices around IT, AI, and cybersecurity

	TRAVEL EXPENSES
Identify the person or organization that offered to reimburse, waive or pay your travel expenses.	Lisa Thompson National Association of State Chief Information Officers, NASCIO Chief Operating Officer lthompson@nascio.org
Address of person or organization.	Lisa Thompson National Association of State Chief Information Officers, NASCIO Chief Operating Officer lthompson@nascio.org
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.* $600
Lodging:	*Overnight accommodations.* $299
Meals:	*Breakfast, lunch, dinner, special events.*
Admission:	*Registration, admission, tickets, etc.*
Other (please list):	*Refreshment, instruction, materials, entertainment, etc.*
Total:	$899
Write an X beside any statement that applies.	**____ I have attached the relevant itinerary.** **____ I have attached the relevant agenda.**
Employee signature:	/s/ Jason Snyder
Date:	4/25/25

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:	Office of the Governor
Office phone:	(617) 724-4000
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:	4/28/25

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.