

**Disclosure by Elected Public Employee of Expenses
Related to Attendance at an Event Serving a Legitimate**

Public Purpose

Joseph M. Petty

Mayor

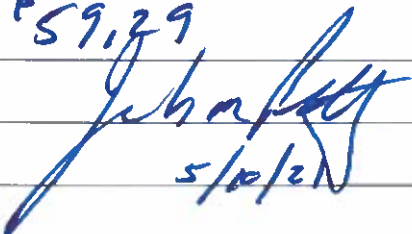
City of Worcester

May 11, 2021

**DISCLOSURE BY NON-ELECTED PUBLIC EMPLOYEE
OF INCIDENTAL HOSPITALITY AT AN EVENT
SERVING A LEGITIMATE PUBLIC PURPOSE
AS REQUIRED BY 930 CMR 5.08(3)(b).**

PUBLIC EMPLOYEE INFORMATION	
Name of non-elected public employee:	Joseph M. Bety
Title/ Position	Mayer / City Council & Clerk
Agency/ Department	City of Worcester
Agency address:	455 Main St Worcester MA 01608
Office phone:	508-799-1153
Office e-mail:	Mayor@WorcesterMA.gov
Write an X to confirm each statement.	I am filing this disclosure because:
	<input checked="" type="checkbox"/> My attendance at an event will serve a legitimate public purpose, i.e., it will promote the interests of the Commonwealth, a county or a municipality; and <input checked="" type="checkbox"/> A non-public entity (but not a lobbyist) has offered to pay or waive expenses worth more than \$50 related to the event.
EVENT ATTENDED	
Describe the event that you will attend.	Opening day at the Worcester Red Sox
Describe your participation in the event.	Ribbon Cutting + Lamenting + Throwing out first pitch for the new ballpark and attending the opening game
Date, time and location of event.	5/16/21 - noon - Madison St Worcester
Please explain how the activity will promote the interests of the Commonwealth, a county or a municipality.	Relocating the team and other developers to Worcester.
EXPENSES RELATED TO INCIDENTAL HOSPITALITY	
Identify the person or organization that offered to reimburse, pay or waive expenses.	Worcester Red Sox

Received
Worcester City Clerk
2021 MAY 11 AM 10:27

Address of person or organization.	100 Madison St Weston, MA
Provide information in as much detail as possible:	Itemization and explanation of amounts offered:
Transportation within the Commonwealth:	Air, train, bus, and taxi fare and rental car hire, etc.
Meals:	Breakfast, lunch, dinner, special events. \$20
Admission:	Admission, tickets, etc. \$39.29
Other (please list):	Refreshment, entertainment, materials, etc.
Total:	\$59.29
Employee signature:	
Date:	5/10/21

SEE NEXT PAGE FOR DETERMINATION BY APPOINTING AUTHORITY