

FILE FORM WITH:
SECRETARY OF THE SENATE
OFFICE OF PUBLIC RECORDS
232 HART BUILDING
WASHINGTON, D. C. 20510

01 NOV 19 PM 2:36

DISCLOSURE OF MEMBER OR OFFICER'S REIMBURSED TRAVEL EXPENSES

[THIS DISCLOSURE MUST BE PROVIDED TO THE SECRETARY OF THE SENATE WITHIN THIRTY (30) DAYS AFTER THE TRAVEL IS COMPLETED.]

In compliance with Rule 35.2(a) and (c), I Hillary Clinton
make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

Reimbursement, or payment of necessary expenses, to be made by: Lockheed Martin

Dates of the reimbursed travel: 10-29-01

Place of travel: Buffalo to Binghamton And Binghamton to Dulles

Purpose of travel: official fact-finding travel

PLEASE FILL IN THE APPROPRIATE BOXES: (Please include any expenses reimbursed for an accompanying spouse or dependent)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$1,031.25			
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

I have made a determination that the travel described above was in connection with my duties as an officeholder, and did not create the appearance that I was using public office for private gain.

Hillary Rodham Clinton
Signature of Member or Officer

11-15-01

Date

Form RE-3