

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

SECRETARY OF THE SENATE

DISCLOSURE OF MEMBER OR OFFICER'S  
REIMBURSED TRAVEL EXPENSES

01 JAN 25 AM 11:32

[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 Senator & Mrs. Ted Stevens  
make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Amended Version

REIMBURSEMENT TO BE MADE BY: The Aspen Institute  
Congressional Program, Washington, D.C.

DATES OF TRAVEL: January 12 thru 15, 2001

PLACE OF TRAVEL: Grand Caymen Island

PURPOSE OF TRAVEL: To participate in a conference on U.S. policy  
toward Cuba.

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	TOTAL OTHER EXPENSES
<input type="checkbox"/> GOOD FAITH ESTIMATE	\$1,887.20	\$1,413.00	\$990	
<input checked="" type="checkbox"/> ACTUAL REIMBURSEMENT				

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

  
Signature of Member or Officer

11/24/01

Date

FORM 285