

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 Ted & Catherine 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: American Association of Airport Executives Alexandria, VA

DATES OF TRAVEL: January 6 - 8, 2001

PLACE OF TRAVEL: Maui, Hawaii

PURPOSE OF TRAVEL: to participate in the 2001 Aviation Issues Conference

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 checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$4,486.96	\$525.00	\$300	
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

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


Signature of Member or Officer

1/24/01
Date