

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

**DISCLOSURE OF MEMBER OR OFFICER'S
 REIMBURSED TRAVEL EXPENSES**

SECRETARY OF THE SENATE
 03 JAN -6 AM 11:09

[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 Ted Stevens

make the following disclosures with respect to travel expenses that have been or will be reimbursed to me.

Original Amended Version

REIMBURSEMENT TO BE MADE BY: Totem Ocean Trailer Express, Inc.

DATES OF TRAVEL: 8/2-8/3/02

PLACE OF TRAVEL: San Diego, CA

PURPOSE OF TRAVEL: Remarks given at the Midnight Sun ship christening

PLEASE FILL IN THE APPROPRIATE BOXES:

METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	TOTAL OTHER EXPENSES
GOOD FAITH ESTIMATE	\$200.88	\$838.67		
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.

Ted Stevens
 Signature of Member or Officer

1/3/03
 Date