

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

OFR/elin

DISCLOSURE OF MEMBER OR OFFICER'S  
REIMBURSED TRAVEL EXPENSES

01 NOV -8 PM 3:25

[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.

Amended Version

Reimbursement, or payment of necessary expenses, to be made by: National Fisheries Institute

Dates of the reimbursed travel: Oct 7 thru Oct 9, 2001

Place of travel: Los Angeles, California

Purpose of travel: Remarks given to meeting of National Fisheries Institute

PLEASE FILL IN THE APPROPRIATE BOXES:

(Please include any expenses reimbursed for an accompanying spouse or dependents)

(Check One) METHOD	TOTAL TRANSPORTATION EXPENSES	TOTAL LODGING EXPENSES	TOTAL MEAL EXPENSES	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE		\$200		
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

Ted Stevens  
Signature of Member or Officer

11/8/01  
Date

Form 115-1