

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
 01 MAR -7 AM 10:49

[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 TO BE MADE BY: United States Telecom Association and
 Verison Communications - cosponsors

7 DATES OF TRAVEL: February 24 to 26, 2001

- PLACE OF TRAVEL: Palm Springs, CA

- PURPOSE OF TRAVEL: Speech at the USTA Conference - Telecommunications
 Leadership Roundtable

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	TOTAL OTHER EXPENSES
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$3,443.17 (Verison)	\$717.75 (USTA)	\$103.05	
<input type="checkbox"/> ACTUAL REIMBURSEMENT				

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


 Signature of Member or Officer

3/7/01
 Date