

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 MAY -5 AM 11:55

[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: Combs Aviation Co.

Dates of the reimbursed travel: 4/26/03

Place of travel: Kitty Hawk, NC

Purpose of travel: Planning 100th anniversary of man's  
 first flight at Kitty Hawk, NC. Visited  
 Kitty Hawk Memorial at National Park Service

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	OTHER EXPENSES (Total)
<input checked="" type="checkbox"/> GOOD FAITH ESTIMATE	\$1130			
<input type="checkbox"/> 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

5/5/03

Date

Form RE-3