

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  
 04 FEB 12 PM 4:15

[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: American Association of Airport Executives

DATES OF TRAVEL: 1/11 - 1/15/04

PLACE OF TRAVEL: Kauai, Hawaii

PURPOSE OF TRAVEL: Aviation Issues Conference in Hawaii  
 Panel discussions and debates

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	\$ 2,545.86	\$ 1,712.00	\$ 400	
<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

2/12/04

Date