

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

SECRETARY OF THE SENATE
DISCLOSURE OF MEMBER OR OFFICER'S
REIMBURSED TRAVEL EXPENSES
OCT 19 PM 1:40

[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 Senator Ted and Catherine 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: Cap Cure

DATES OF TRAVEL: 9/22/00 - 9/23/00

PLACE OF TRAVEL: Reno, NV

PURPOSE OF TRAVEL: Remarks by Senator Ted Stevens

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 type="checkbox"/> GOOD FAITH ESTIMATE				
<input type="checkbox"/> ACTUAL REIMBURSEMENT	2,134.50	0	1,009.50	

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.



Signature of Member or Officer

10/19/00

Date

Form RE-3