

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

SECRETARY OF THE SENATE

04 APR 26 PM 12:30

## DISCLOSURE OF MEMBER OR OFFICER'S REIMBURSED TRAVEL EXPENSES

[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 & 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: The Aspen Institute

DATES OF TRAVEL: April 13-18, 2004

PLACE OF TRAVEL: Great Exuma Island, The Bahamas

PURPOSE OF TRAVEL: The Congressional Program of  
 the Aspen Institute - participate in a  
 conference on Brazil

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	\$ 2,907.00	\$ 2,750	\$ 1,520	
<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.



Signature of Member or Officer

4/26/04

Date