

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 MAR -9 AM 2:59

[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 Orrin G. Hatch,
 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: Glaxo-Smith-Kline

Dates of the reimbursed travel: February 23 - 24, 2004

Place of travel: Houston, TX

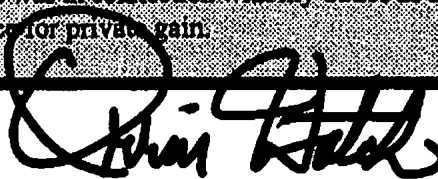
Purpose of travel: attend and speak at GAPOnC Company CEO Roundtable and retreat

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	\$1048.90		\$30.00	
<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

March 4, 2004

Date