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Public Reporting Burden. Public reporting burden for this collection of information is estimated to average 1.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Chief, Registration Unit, Criminal Division, U.S. Department of Justice, Washington, D.C. 20530; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

1. Name of Registrant Burson-Marsteller	2. Registration No. 2469
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3. This amendment is filed to accomplish the following indicated purpose or purposes:

- To correct a deficiency in
- Initial Statement
- Supplemental Statement for _____
- To give notice of change in an exhibit previously filed.
- To give a 10-day notice of a change in information as required by Section 2(b) of the Act.
- Other purpose (specify) to additional information to previously filed supplemental statement.

4. If this amendment requires the filing of a document or documents, please list-

See Attached.

5. Each item checked above must be explained below in full detail together with, where appropriate, specific reference to and identity of the item in the registration statement to which it pertains. If more space is needed, full size insert sheets may be used.

See Attached.

The undersigned swear(s) or affirm(s) that he has (*they have*) read the information set forth in this amendment and that he is (*they are*) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (*their*) knowledge and belief.

Burson-Marsteller

Patrick Ford

(All copies of this amendment shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

Subscribed and sworn to before me at New York, N.Y.

this 25th day of January, 1993

Maureen G. Flynn
(Notary or other officer)

My commission expires _____
MAUREEN G. FLYNN
Notary Public, State of New York
No. 31-4842946
Qualified in New York County g 3
Commission Expires July 31, 1993

Attachment I

Amendment to Registration Statement
Dated December 23, 1992

This amendment is made to provide additional information necessary to make the Registrant's previously filed supplemental registration statement for the period ending October 23, 1992 complete.

QUESTION 6: In addition to the persons previously listed in response to this question, the following additional persons terminated their employment during this reporting period:

<u>Name</u>	<u>Title</u>	<u>Termination date</u>
Pam Snook	Mgr., Client Services	6/30/92

QUESTION 7: In addition to the persons previously listed in response to this question, the following additional persons who became employees during this reporting period rendered services directly in furtherance of the interests of a foreign principal in other than a clerical, secretarial, or in a related or similar capacity:

<u>Name</u>	<u>Residence</u>	<u>Position</u>	<u>Date connection began</u>
Philip Lentz	201 E. 21st NY, NY 10010	Mgr., Client Services	8/3/92

QUESTION 9: In addition to the foreign principals previously listed in response to this question, Hydro-Quebec was acquired during this reporting period.

QUESTION 11: The following is added to Attachment 4 previously filed in response to this question:

Hydro-Quebec

1. Burson-Marsteller assisted Hydro-Quebec in connection with the promotion of its product, hydroelectric power, to private utility companies, electric power buying pools, and electric power distributors in the northeastern United States.
2. Burson-Marsteller assisted Hydro-Quebec in its efforts to expand public awareness of hydroelectric power as a desirable, nonpolluting, reusable energy resource.

3. In discharging this assignment, Burson-Marsteller has assisted Hydro-Quebec with the following: monitoring of press coverage; development and coordination of public relations strategies; development and distribution of materials, including press releases and advertisements, promoting hydroelectric power as a desirable energy resource and making accurate and complete information generally available to interested parties; and planning and scheduling of press activities for Hydro-Quebec senior executives. Burson-Marsteller also shared press materials with government relations consultants retained by Hydro-Quebec.

QUESTION 12: The information set forth on Schedule 12 attached to this amendment is added to Attachment 5 previously filed in response to this question.

QUESTION 14: The information set forth on Schedule 14 attached to this amendment is added to Attachment 6 previously filed in response to this question.

QUESTION 15: The information set forth on Schedule 15 attached to this amendment is address to Attachment 7 previously filed in response to this question.

In addition, short form registration statements and Exhibits A and B are attached hereto as Attachment II to complete the additional information provided with this amendment.

Schedule 14

HYDRO QUEBEC PAYMENTS TO BURSON MARSTELLER
FROM 04/16/92 - 10/15/92

DATE	AMOUNT
05/11/92	\$12,578.96
05/18/92	\$181,280.63
06/22/92	\$184,368.53
06/30/92	\$13,517.28
07/02/92	\$9,135.97
07/17/92	\$80,508.97
08/14/92	\$72,609.48
08/17/92	\$7,912.67
09/21/92	\$77,547.40
09/21/92	\$9,271.79
	=====
	\$648,731.68

Schedule 15

QRO QUEBEC
 3709-10,15
 1/16/92 - 10/15/92

CATEGORY	TOTAL
ADMINISTRATIVE SURCHARGE	13,146.67
SCHEME PROCESSING	42,373.42
TX TRANSMISSION	901.50
FORMATION BANK-WASHINGTON	1,360.38
FORMATION BANK SEARCHES	2,010.03
FORMATION BANK SERVICES	575.00
ICAL TRANSPORTATION	2,864.05
GAZINES AND SUBSCRIPTIONS	600.09
SENGER	979.93
CKAGING	10.35
RKING	6.50
OTOCOPIES	5,831.00
OTOSTATS	22.67
STAGE	1,796.12
RESENTATION BOOKS	66.50
ERENCE MATERIAL	38.69
RODUCTION CHARGES	1,784.25
IPPING	3,054.44
ATIONERY & SUPPLIES	154.32
LEPHONE-LONG DISTANCE	11036.61
ANSPORTATION	823.30
RD PROCESSING	1,589.50
'/DESKTOP	2,522.25
TOTAL	93,547.57

HYDRO QUEBEC
 08709 - 010
 04/16/92 - 10/15/92

TO WHOM	DATE	AMOUNT	PURPOSE
SALES PRO	09/15/92	2.82	ART MATERIALS
PHOTOSTAT	08/31/92	10.00	ART MATERIALS
VIDEO MONITORING SERV	08/12/92	222.98	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV	08/05/92	183.30	AUDIO VIDEO MONITORING
RADIO TV REPORTS	09/16/92	123.39	AUDIO VIDEO MONITORING
VIDEO MONITORING SERV	07/20/92	280.86	AUDIO VIDEO MONITORING
BMP	09/30/92	20.00	AUDIO VISUAL EQUIPMENT
BURRELLES PRESS CLIP	05/12/92	1,797.61	CLIPPING SERVICE
CRAIN'S CHICAGO BUS.	10/16/92	311.98	CLIPPING SERVICE
BURRELLES PRESS CLIP	09/16/92	291.71	CLIPPING SERVICE
BURRELLES PRESS CLIP	06/14/92	942.71	CLIPPING SERVICE
BURRELLES PRESS CLIP	08/31/92	395.57	CLIPPING SERVICE
BURRELLES PRESS CLIP	07/27/92	585.55	CLIPPING SERVICE
BURRELLES PRESS CLIP	04/30/92	1,866.00	CLIPPING SERVICE
REED CONSULTING GROUP	08/17/92	2,166.84	CONSULTATION FEE
REED CONSULTING GROUP	05/15/92	11,457.77	CONSULTATION FEE
REED CONSULTING GROUP	06/17/92	5,697.50	CONSULTATION FEE
REED CONSULTING GROUP	08/17/92	2,656.12	CONSULTATION FEE
DESKTOP PUBLISHING	08/23/92	525.00	CREATIVE PUBLISHING
DESKTOP PUBLISHING	05/10/92	52.20	CREATIVE PUBLISHING
DESKTOP PUBLISHING	07/05/92	37.50	CREATIVE PUBLISHING
DESKTOP PUBLISHING	09/06/92	150.00	CREATIVE PUBLISHING
DESKTOP PUBLISHING	04/15/92	200.00	CREATIVE PUBLISHING
DESKTOP PUBLISHING	07/26/92	150.00	CREATIVE PUBLISHING
DESKTOP PUBLISHING	08/30/92	187.50	CREATIVE PUBLISHING
DESKTOP PUBLISHING	08/02/92	112.50	CREATIVE PUBLISHING
DESKTOP PUBLISHING	08/02/92	225.00	CREATIVE PUBLISHING
DESKTOP PUBLISHING	08/09/92	37.50	CREATIVE PUBLISHING
DESKTOP PUBLISHING	05/24/92	112.50	CREATIVE PUBLISHING
DESKTOP PUBLISHING	09/06/92	300.00	CREATIVE PUBLISHING
DESKTOP PUBLISHING	09/20/92	112.50	CREATIVE PUBLISHING
DESKTOP PUBLISHING	08/23/92	112.50	CREATIVE PUBLISHING
DESKTOP PUBLISHING	08/09/92	37.50	CREATIVE PUBLISHING
DESKTOP PUBLISHING	08/30/92	75.00	CREATIVE PUBLISHING
MARGARET DURANTE	07/26/92	5.00	EMPLOYEE DUES
PATRICK FORD	05/17/92	39.83	ENTERTAINMENT
PHILIP LENTZ	08/30/92	37.10	ENTERTAINMENT
PAM SNOOK	03/15/92	46.97	ENTERTAINMENT
MARGARET DURANTE	07/26/92	34.77	ENTERTAINMENT
PAM SNOOK	02/09/92	89.43	ENTERTAINMENT
PAM SNOOK	03/08/92	54.28	ENTERTAINMENT
PATRICK FORD	08/23/92	49.49	ENTERTAINMENT

HYDRO QUEBEC
 08709 - 010
 04/16/92 - 10/15/92

TO WHOM	DATE	AMOUNT	PURPOSE
MARGARET DURANTE	07/19/92	262.50	ENTERTAINMENT
ARENSON OFFICE FURNITURE	05/15/92	528.18	EQUIPMENT RENTAL
ARENSON OFFICE FURNITURE	08/17/92	528.18	EQUIPMENT RENTAL
ARENSON OFFICE FURNITURE	07/16/92	614.30	EQUIPMENT RENTAL
ARENSON OFFICE FURNITURE	05/15/92	140.73	EQUIPMENT RENTAL
ARENSON OFFICE FURNITURE	09/09/92	528.18	EQUIPMENT RENTAL
ARENSON OFFICE FURNITURE	06/12/92	614.30	EQUIPMENT RENTAL
ARENSON OFFICE FURNITURE	09/09/92	614.30	EQUIPMENT RENTAL
GREENAN BUS MACHINES	10/16/92	163.68	EQUIPMENT RENTAL
GREENAN BUS MACHINES	07/17/92	163.68	EQUIPMENT RENTAL
GREENAN BUS MACHINES	09/16/92	70.36	EQUIPMENT RENTAL
GREENAN BUS MACHINES	08/17/92	140.73	EQUIPMENT RENTAL
GREENAN BUS MACHINES	10/16/92	55.40	EQUIPMENT RENTAL
GREENAN BUS MACHINES	09/16/92	70.37	EQUIPMENT RENTAL
GREENAN BUS MACHINES	06/12/92	140.73	FAX RENTAL
GBC	07/30/92	35.72	GRAMERCY BROADCAST CENTER
GBC	08/25/92	194.85	GRAMERCY BROADCAST CENTER
GBC	07/23/92	43.30	GRAMERCY BROADCAST CENTER
GBC	07/27/92	23.82	GRAMERCY BROADCAST CENTER
GBC	07/30/92	97.43	GRAMERCY BROADCAST CENTER
GBC	08/12/92	122.32	GRAMERCY BROADCAST CENTER
MAYS & VALENTINE	09/16/92	4,659.29	LEGAL EXPENSES
HUNTON & WILLIAMS	08/12/92	945.35	LEGAL EXPENSES
MARGARET DURANTE	06/21/92	8.00	MEALS
JAMES CALLAN	06/28/92	6.00	MEALS
JAMES CALLAN	06/21/92	5.00	MEALS
MARGARET DURANTE	04/12/92	40.00	MEALS
MARGARET DURANTE	05/24/92	10.00	MEALS
MARGARET DURANTE	08/23/92	3.00	MEALS
PATRICK FORD	04/19/92	12.00	MEALS
PATRICK FORD	08/09/92	32.05	MEALS
MARGARET DURANTE	03/15/92	5.00	MEALS
SHEILA RAVIV	08/30/92	54.00	MEALS
MARGARET DURANTE	04/26/92	5.00	MEALS
MARGARET DURANTE	07/26/92	23.00	MEALS
SHEILA RAVIV	08/09/92	8.00	MEALS
WIRE MEDIA SERVICES	09/30/92	75.00	MEDIA INFORMATION NEWSWIRE
WIRE MEDIA SERVICES	07/31/92	75.00	MEDIA INFORMATION NEWSWIRE
WIRE MEDIA SERVICES	08/31/92	75.00	MEDIA INFORMATION NEWSWIRE
WIRE MEDIA SERVICES	04/30/92	75.00	MEDIA INFORMATION NEWSWIRE
WIRE MEDIA SERVICES	05/31/92	75.00	MEDIA INFORMATION NEWSWIRE
WIRE MEDIA SERVICES	06/30/92	75.00	MEDIA INFORMATION NEWSWIRE
MEDIA SERVICES	08/23/92	600.00	MEDIA MONITORING
MEDIA SERVICES	08/15/92	25.00	MEDIA MONITORING
MEDIA SERVICES	06/21/92	25.00	MEDIA MONITORING
MEDIA SERVICES	06/21/92	500.00	MEDIA MONITORING
MEDIA SERVICES	08/15/92	50.00	MEDIA MONITORING
MEDIA SERVICES	08/23/92	25.00	MEDIA MONITORING
MEDIA SERVICES	07/05/92	25.00	MEDIA MONITORING

HYDRO QUEBEC
 08709 - 010
 04/16/92 - 10/15/92

TO WHOM	DATE	AMOUNT	PURPOSE
MEDIA SERVICES	10/11/92	500.00	MEDIA MONITORING
MEDIA SERVICES	04/19/92	25.00	MEDIA MONITORING
MEDIA SERVICES	08/15/92	550.00	MEDIA MONITORING
MEDIA SERVICES	07/15/92	275.00	MEDIA MONITORING
MEDIA SERVICES	09/27/92	25.00	MEDIA MONITORING
MEDIA SERVICES	09/27/92	500.00	MEDIA MONITORING
MEDIA SERVICES	05/17/92	25.00	MEDIA MONITORING
MEDIA SERVICES	09/06/92	25.00	MEDIA MONITORING
MEDIA SERVICES	10/11/92	25.00	MEDIA MONITORING
MEDIA SERVICES	04/19/92	25.00	MEDIA MONITORING
MEDIA SERVICES	09/27/92	75.00	MEDIA MONITORING
MEDIA SERVICES	06/28/92	25.00	MEDIA MONITORING
MEDIA SERVICES	04/19/92	450.00	MEDIA MONITORING
MEDIA SERVICES	05/03/92	50.00	MEDIA MONITORING
MEDIA SERVICES	09/27/92	75.00	MEDIA MONITORING
MEDIA SERVICES	10/04/92	25.00	MEDIA MONITORING
MEDIA SERVICES	07/19/92	250.00	MEDIA MONITORING
MEDIA SERVICES	07/15/92	200.00	MEDIA MONITORING
MEDIA SERVICES	07/26/92	575.00	MEDIA MONITORING
MEDIA SERVICES	09/15/92	200.00	MEDIA MONITORING
MEDIA SERVICES	07/26/92	25.00	MEDIA MONITORING
MEDIA SERVICES	05/03/92	500.00	MEDIA MONITORING
MEDIA SERVICES	08/02/92	475.00	MEDIA MONITORING
MEDIA SERVICES	07/12/92	500.00	MEDIA MONITORING
MEDIA SERVICES	06/07/92	500.00	MEDIA MONITORING
MEDIA SERVICES	07/15/92	25.00	MEDIA MONITORING
MEDIA SERVICES	08/09/92	50.00	MEDIA MONITORING
MEDIA SERVICES	08/09/92	300.00	MEDIA MONITORING
MEDIA SERVICES	08/09/92	25.00	MEDIA MONITORING
MEDIA SERVICES	07/12/92	50.00	MEDIA MONITORING
MEDIA SERVICES	06/07/92	25.00	MEDIA MONITORING
MEDIA SERVICES	06/14/92	500.00	MEDIA MONITORING
MEDIA SERVICES	05/24/92	25.00	MEDIA MONITORING
MEDIA SERVICES	06/21/92	50.00	MEDIA MONITORING
MEDIA SERVICES	08/23/92	25.00	MEDIA MONITORING
MEDIA SERVICES	07/12/92	25.00	MEDIA MONITORING
MEDIA SERVICES	08/30/92	50.00	MEDIA MONITORING
MEDIA SERVICES	10/15/92	400.00	MEDIA MONITORING
MEDIA SERVICES	09/06/92	425.00	MEDIA MONITORING
MEDIA SERVICES	10/11/92	25.00	MEDIA MONITORING
MEDIA SERVICES	10/04/92	500.00	MEDIA MONITORING
MEDIA SERVICES	10/04/92	100.00	MEDIA MONITORING
MEDIA SERVICES	07/05/92	25.00	MEDIA MONITORING
MEDIA SERVICES	09/20/92	300.00	MEDIA MONITORING
MEDIA SERVICES	04/26/92	500.00	MEDIA MONITORING
MEDIA SERVICES	07/05/92	375.00	MEDIA MONITORING
MEDIA SERVICES	05/24/92	25.00	MEDIA MONITORING
MEDIA SERVICES	05/17/92	450.00	MEDIA MONITORING

HYDRO QUEBEC
 08709 - 010
 04/16/92 - 10/15/92

TO WHOM	DATE	AMOUNT	PURPOSE
MEDIA SERVICES	07/12/92	25.00	MEDIA MONITORING
MEDIA SERVICES	06/28/92	350.00	MEDIA MONITORING
MEDIA SERVICES	09/13/92	400.00	MEDIA MONITORING
MEDIA SERVICES	05/24/92	450.00	MEDIA MONITORING
MEDIA SERVICES	06/14/92	25.00	MEDIA MONITORING
MEDIA SERVICES	06/28/92	50.00	MEDIA MONITORING
MEDIA SERVICES	04/26/92	50.00	MEDIA MONITORING
MEDIA SERVICES	05/31/92	400.00	MEDIA MONITORING
MEDIA SERVICES	06/28/92	175.00	MEDIA MONITORING
MEDIA SERVICES	08/30/92	500.00	MEDIA MONITORING
MEDIA SERVICES	09/13/92	50.00	MEDIA MONITORING
MEDIA SERVICES	06/21/92	25.00	MEDIA MONITORING
INFO BANK	07/15/92	130.96	MEDIA PLACEMENTS
EMPIRE STATE REPORT	08/17/92	3,295.08	MEDIA PLACEMENTS
PATRICK FORD	06/07/92	447.59	MEETING EXPENSES
PATRICK FORD	06/21/92	22.00	MEETING EXPENSES
ALAN LEWIS	08/09/92	21.55	MISCELLANEOUS EXPENSES
ALBERT PEARLMAN, INC	03/31/92	330.87	MISCELLANEOUS EXPENSES
AMER SOCIETY INC	10/13/92	90.00	MISCELLANEOUS EXPENSES
D WALDNER CO INC	08/17/92	244.65	MISCELLANEOUS EXPENSES
ELECTRIC POWER ALERT	06/17/92	209.35	MISCELLANEOUS EXPENSES
ELECTRIC POWER ALERT	05/05/92	209.35	MISCELLANEOUS EXPENSES
ESSEX HOUSE	8/20/92	5,465.53	MISCELLANEOUS EXPENSES
GREENAN BUS MACHINES	06/12/92	47.63	MISCELLANEOUS EXPENSES
GREENAN BUS MACHINES	07/17/92	47.63	MISCELLANEOUS EXPENSES
K WONG	05/31/92	24.90	MISCELLANEOUS EXPENSES
LISA POULSON	06/07/92	40.00	MISCELLANEOUS EXPENSES
NEWMAN ASSOCIATES	09/30/92	85.00	MISCELLANEOUS EXPENSES
NEWMAN ASSOCIATES	09/30/92	65.00	MISCELLANEOUS EXPENSES
NEWMAN ASSOCIATES	05/29/92	25.00	MISCELLANEOUS EXPENSES
NEWMAN ASSOCIATES	09/30/92	82.00	MISCELLANEOUS EXPENSES
NEWMAN ASSOCIATES	09/30/92	35.00	MISCELLANEOUS EXPENSES
PETTY CASH	08/11/92	30.84	MISCELLANEOUS EXPENSES
SKYTEL	08/31/92	41.35	MISCELLANEOUS EXPENSES
SKYTEL	07/22/92	40.05	MISCELLANEOUS EXPENSES
SKYTEL	07/31/92	40.14	MISCELLANEOUS EXPENSES
SKYTEL	09/30/92	40.09	MISCELLANEOUS EXPENSES
UNION OF CONCERNED	09/16/92	40.00	MISCELLANEOUS EXPENSES
VIDEO MONITORING SERV	04/28/92	43.30	MISCELLANEOUS EXPENSES
VIDEO MONITORING SERV	04/28/92	1,700.79	MISCELLANEOUS EXPENSES
PRO-PRINT	06/17/92	1,666.92	PHOTOGRAPHIC PRINTS - COLOR
WALBERN PRESS INC.	10/16/92	1,564.05	PRINTING
WALBERN PRESS INC	06/12/92	2,080.66	PRODUCTION
HUNTON & WILLIAMS	01/29/92	196.88	PROFESSIONAL SERVICES
NATURAL RES. DEFENSE	07/01/92	21.95	PUBLICATION PRODUCTION
MIMED RELEASES	04/12/92	180.90	RELEASES, MIMED & MAIL
ADMINISTRATIVE	05/31/92	1,500.00	RENT
ADMINISTRATIVE	08/15/92	3,000.00	RENT

HYDRO QUEBEC
 08709 - 010
 04/16/92 - 10/15/92

TO WHOM	DATE	AMOUNT	PURPOSE
ADMINISTRATIVE	10/15/92	1,500.00	RENT
ADMINISTRATIVE	07/15/92	1,500.00	RENT
ADMINISTRATIVE	08/31/92	1,500.00	RENT
ADMINISTRATIVE	05/31/92	1,500.00	RENT
ADMINISTRATIVE	09/15/92	1,500.00	RENT
ADMINISTRATIVE	09/30/92	1,500.00	RENT
ADMINISTRATIVE	06/30/92	1,500.00	RENT
ADMINISTRATIVE	05/15/92	1,500.00	RENT
ADMINISTRATIVE	04/30/92	1,500.00	RENT
PETTY CASH	10/04/92	6.00	RESEARCH MATERIALS
WASHINGTON CAR & DRIV	08/17/92	4.50	TIPS
JAMES CALLAN	06/21/92	2.00	TIPS
VIDEO MONITORING SERV	05/08/92	48.46	TRANSCRIPTION
MIRA KAMDAR LTD	10/09/92	117.65	TRANSLATION
REED CONSULTING GROUP	06/17/92	57.76	TRAVEL EXPENSES
MARGARET DURANTE	06/21/92	186.54	TRAVEL EXPENSES
AMERICAN EXPRESS	05/18/92	324.59	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	10/15/92	324.51	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	08/17/92	289.00	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	05/18/92	151.80	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	05/18/92	287.91	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	05/18/92	231.00	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	05/18/92	287.89	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	05/18/92	151.80	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	09/16/92	231.00	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	05/18/92	456.00	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	09/16/92	324.46	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	05/18/92	152.00	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	06/16/92	320.00	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	05/18/92	231.00	TRAVEL EXPENSES - AIR & CAR
AMERICAN EXPRESS	05/18/92	231.00	TRAVEL EXPENSES - AIR & CAR
JAMES CALLAN	06/21/92	280.00	TRAVEL EXPENSES - AIR & CAR
JAMES CALLAN	05/10/92	240.00	TRAVEL EXPENSES - AIR & CAR
MARGARET DURANTE	06/21/92	245.00	TRAVEL EXPENSES - AIR & CAR
MARGARET DURANTE	07/26/92	262.50	TRAVEL EXPENSES - AIR & CAR
MARGARET DURANTE	04/12/92	50.96	TRAVEL EXPENSES - AIR & CAR
MARGARET DURANTE	05/24/92	48.07	TRAVEL EXPENSES - AIR & CAR
MARGARET DURANTE	04/12/92	121.39	TRAVEL EXPENSES - AIR & CAR
NEWMAN ASSOCIATES	09/30/92	324.75	TRAVEL EXPENSES - AIR & CAR
PAM SNOOK	02/16/92	64.51	TRAVEL EXPENSES - AIR & CAR
SHEILA RAVIV	08/02/92	232.00	TRAVEL EXPENSES - AIR & CAR
SHEILA RAVIV	07/19/92	232.00	TRAVEL EXPENSES - AIR & CAR
SHEILA RAVIV	05/10/92	240.00	TRAVEL EXPENSES - AIR & CAR
SHEILA RAVIV	08/09/92	477.00	TRAVEL EXPENSES - AIR & CAR
PATRICK FORD	03/15/92	320.57	TRAVEL EXPENSES - OTHER
MARGARET DURANTE	04/12/92	88.17	TRAVEL EXPENSES - OTHER
PATRICK FORD	02/23/92	308.41	TRAVEL EXPENSES - OTHER
PAM SNOOK	02/16/92	197.21	TRAVEL EXPENSES - OTHER

HYDRO QUEBEC
 08709 - 010
 04/16/92 - 10/15/92

TO WHOM	DATE	AMOUNT	PURPOSE
MARGARET DURANTE	04/12/92	140.37	TRAVEL EXPENSES - OTHER
PAM SNOOK	02/16/92	197.21	TRAVEL EXPENSES - OTHER
MARGARET DURANTE	07/26/92	222.94	TRAVEL EXPENSES - OTHER
JAMES CALLAN	05/10/92	20.00	TRAVEL EXPENSES - OTHER
PAM SNOOK	03/29/92	135.80	TRAVEL EXPENSES - OTHER
PHILIP LENTZ	08/23/92	193.36	TRAVEL EXPENSES - OTHER
ACE GROUP INC	09/09/92	52.88	TYPOGRAPHY
ACE GROUP INC	06/12/92	153.60	TYPOGRAPHY
ACE GROUP INC	06/12/92	546.41	TYPOGRAPHY
ACE GROUP INC	07/17/92	37.78	TYPOGRAPHY
KATZ TYPOGRAPHERS	09/04/92	31.47	TYPOGRAPHY
KATZ TYPOGRAPHERS	09/04/92	31.47	TYPOGRAPHY
KATZ TYPOGRAPHERS	08/12/92	31.47	TYPOGRAPHY
KATZ TYPOGRAPHERS	09/16/92	604.32	TYPOGRAPHY
KATZ TYPOGRAPHERS	05/15/92	37.78	TYPOGRAPHY
KATZ TYPOGRAPHERS	05/15/92	37.78	TYPOGRAPHY
TOTAL		104,371.59	
GRAND TOTAL		197,919.16	
TOTAL FOR GLOBAL OFFICES		4,763.34	

Attachment II
Amendment to Registration Statement
Dated December 23, 1992

None