

January 2003

Jan 1	Jan 2	Jan 3	Jan 4	Jan 5	Jan 6	Jan 7	Jan 8	Jan 9	Jan 10	Jan 11	Jan 12	Jan 13	Jan 14	Jan 15	Jan 16	Jan 17	Jan 18	Jan 19	Jan 20	Jan 21	Jan 22	Jan 23	Jan 24	Jan 25	Jan 26	Jan 27	Jan 28	Jan 29	Jan 30	Jan 31

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		2:30pm PA Staff meeting	5:30pm Study Group	8:00am Monthly report due 12:00pm Call Steelman's office 3:00pm Leave for fire station tour	
1:30pm YF 6:00pm Baker Class	2:00pm MEDA spencer stuart call	10:30am discuss SJ franchise 2:30pm PA Staff meeting	5:30pm Study Group		
1:30pm YF 6:00pm Baker Class	2:30pm SJ meeting with woody 4:15pm baby appointment 5:30pm Baby class?	8:30am Jefferson City--drove my car, others taken 11:30am media lunch with other utilities (Independence) 2:30pm PA Staff meeting	8:00am Jefferson City 4:00pm Riverfront meeting? 5:30pm Study Group	7:30am Lawrence breakfast 1:30pm MEDA conference call	8:00am Car to Burnett
8:00am Vacation Day 1:30pm YF 6:00pm Baker Class	8:00am Jeff City (the Capitol) for Utilities Cmte lunch and other assorted meetings--rode with Rob and Jim	9:00am Blood Drive 10:00am Strategy team meeting 2:30pm PA Staff meeting	5:30pm Study Group	12:00pm KC Chamber State Affairs Lunch (Chamber Board Room) 4:15pm Dr. Miller -- pediatrician (Olathe)	
1:30pm YF 6:00pm Baker Class	8:00am Jeff City for hearing on PSC bill--drove green car	7:30am Jeff City still, plus MEDA search meeting 12:00pm Spencer Stuart at Jeff City Country club 2:30pm PA Staff meeting	5:30pm Study Group	12:00pm KC Chamber State Affairs Lunch (Chamber Board Room) 1:30pm MEDA conference call	

February 2003

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
8:00am Monthly report due 8:30am Lobbyist conference call 1:30pm YF 6:00pm Baker Class	Jeff City (hearings on SB290) 8:30am drove my car to jeff 2:30pm PA Staff meeting	5:30pm Study Group	8:00am St. Louis for MEDA executive interviews		
8:30am Lobbyist conference call 1:30pm YF 6:00pm Baker Class	Jefferson city for hearing on access to capital bill and prep for SB290 8:00am drove white taurus 12:00pm Sen. Bartle 2:30pm PA Staff meeting	7:30am Mayor's prayer breakfast 5:30pm Study Group	12:00pm KC Chamber State Affairs Lunch (Chamber Board Room)		
8:30am Lobbyist conference call 9:30am Talk to Peggy about insurance 1:30pm YF 6:00pm Baker Class	8:00am Jeff City for prep for House hearing on 2/25 2:00pm Spencer Stuart call 2:30pm PA Staff meeting	8:00am Jeff City -- prep for house hearing on 2/25 5:30pm Study Group	6:30pm Birth Class (OMC)	8:30am Birth Class (OMC)	
8:30am Lobbyist conference call 9:30am MEDA board meeting 1:30pm YF 1:30pm St. Joe ordinance (my office) 6:00pm Baker Class	8:00am Jeff City -- Commerce executive session and Hosue CET hearing on 344	8:00am Jeff City -- May still be here from 2/25 2:30pm PA Staff meeting	8:00am May still be in Jeff City for meeting with MEDA and Kinder 5:30pm Study Group	7:30am Central Labor Council coffee 12:00pm KC Chamber State Affairs Lunch (Chamber Board Room) 2:00pm Meeting in St. Joe?	

March 2003

March 2003							April 2003						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7	8	9	10	11	12	13	14
15	16	17	18	19	20	21	22	23	24	25	26	27	28
29	30	31					1	2	3	4	5	6	7

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
8:00am Monthly report due 8:30am Lobbyist conference call 1:30pm YF 6:00pm Baker Class	10:00am Got check for Renee 11:30am United Way luncheon 5:30pm Renee's Council event (Ophelia's 201 N Main)	10:00am Strategy Team meeting (Boardroom) 2:30pm PA Staff meeting	5:30pm Study Group	10:30am get info on labor partnership 3:00pm Joe Stokely for eminent domain discussion	
8:30am Lobbyist conference call 1:30pm YF 6:00pm Baker Class	Bill & Sharon Colbert's Anniversary 8:00am Jeff City for House cmte vote on MEDA bills	8:00am Jeff City cont. eminent domain bills today 2:30pm PA Staff meeting 3:00pm Call test	8:45am Dentist 9:30am info for Pam about legislative progress 1:00pm 34/chesnut debrief (Central) 5:30pm Study Group	12:00pm KC Chamber State Affairs Lunch (Chamber Board Room) 5:00pm Possible baby party	
8:30am Lobbyist conference call 12:00pm Industrials in rex's office 1:30pm YF 6:00pm Baker Class	9:00am Timeline for incidents	2:30pm PA Staff meeting	5:30pm Study Group 5:30pm John Burnett fundraiser	9:30am Safety education meeting 5:30pm child care meeting	
8:30am Lobbyist conference call 1:30pm YF 6:00pm Baker Class	6:00pm Terry	8:00am car seat install 2:30pm PA Staff meeting 5:00pm Event for Paul Levota (Cafe Verona, Indep 6:00pm life sciences dinner (Fairmont)	5:30pm Study Group	7:30am Labor breakfast	
8:30am Lobbyist conference call 1:30pm YF 6:00pm Baker Class					

April 2003

APRIL 2003							MAY 2003						
1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	11:00am Pick up film 2:30pm Dr. Snider	9:00am blood donation 10:00am ethics report 10:00am strategy team 1:00pm Media Review of the Chestnut Incident (18th & Vine) 2:30pm PA Staff meeting	8:00am Monthly report due 10:00am Leadership Forum 5:30pm Study Group	10:00am MEDA conf call 11:00am Out	6:51pm Paige's Birthday!
8:30am Lobbyist conference call 1:00pm Dr. Snider 1:30pm YF 6:00pm Baker Class		2:30pm PA Staff meeting	4:30pm Shower for both (City of fountains) 5:30pm Study Group	12:00pm KC Chamber State Affairs Lunch (Chamber Board Room) 2:30pm ethics report due April 15	10:00am corp. challenge golf
8:30am Lobbyist conference call 8:45am Dr. Miller (OP regional hospital - 1:30pm YF 6:00pm Baker Class 7:00pm House Republican		8:00am Jeff City for updates 2:30pm PA Staff meeting	5:30pm Study Group	8:00am Out with alic 4:00pm Wheeler mtg (Einstein westport)	
1:30pm YF 6:00pm Baker Class	8:30am Lobbyist conference call 10:00am Meda call?	8:00am Jeff City--?? 8:45am Paige doctor 9:00am meeting with David Barklage w/Andy (1 12:30pm Lunch with Craig brown 2:30pm PA Staff meeting	5:30pm Study Group	12:00pm KC Chamber State Affairs Lunch (Chamber Board Room) 5:30pm HRCC Fundraiser (Arrowhead Club)	
8:30am Lobbyist conference call 11:00am Web picture 1:00pm MEDA call 6:00pm Baker Class	8:00am Jeff City 3:00pm Meda meeting ?	8:00am Jeff City 2:30pm Industrial mtg. 2:30pm PA Staff meeting			

May 2003

April 2003							May 2003						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7	8	9	10	11	12	13	14
15	16	17	18	19	20	21	22	23	24	25	26	27	28

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			8:00am Jeff City 11:00am Pick up shoes 1:30pm YF 5:30pm Study Group		8:00am Monthly report due
8:30am Lobbyist conference call 11:15am Dr. Miller 1 mo. (OP office) 1:30pm YF 6:00pm Baker Class	8:00am Jeff City 6:30pm Yates and pratt (Madisons)	8:00am Jeff City 2:30pm PA Staff meeting 5:30pm Blunt fundraiser (The Carriage Club, 5301 State Line Road, KCMO)	8:00am Jeff City 4:30pm penn valley 5:30pm Study Group	8:00am Jeff City 9:00am Bland bbq 10:00am Dolen -- clemens 12:00pm KC Chamber State Affairs Lunch (Chamber Board Room)	
8:30am Lobbyist conference call 11:00am AIM-Burton 11:30am Steelman 1:30pm YF 6:00pm Baker Class	8:00am Jeff City 3:30pm Industrial mtg	7:00am Jim n kempen n bcbs 8:00am Jeff City 8:00am Wilson bill 2:30pm PA Staff meeting	8:00am Jeff City 5:30pm Study Group	8:00am Ann in wilsons office	
8:00am Off for funeral 12:00pm Chamber wrap up lunch 1:30pm YF 6:00pm Baker Class	2:00pm YouthFriends wrap up (Swinney)	10:30am Meda call (314-206-0888 02#) 2:30pm PA Staff meeting 4:00pm call Dan Bishop	8:00am Vacation 5:00pm Bishop fundraiser (Staley farms) 5:30pm Study Group	8:00am Vacation	11:00am Birthday party for Lauren
1:30pm YF 6:00pm Baker Class		2:30pm PA Staff meeting 4:00pm Visitation for DePasco	10:00am Funeral for DePasco 4:30pm Penn Valley basketball? 5:30pm Study Group	10:30am Blood Drive 5:00pm Truman Days?	

Paul Snider

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3/1/2004

June 2003

JUNE 2003						
S	M	T	W	T	F	S
29	30	1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	1	2	3

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
6:00pm Baker Class	8:00am Jeff City 8:00am Monthly report due 12:00pm Bones	10:30am Paige doctor 2:30pm PA Staff meeting	5:30pm Study Group	10:30am Dale	
6:00pm Baker Class	2:00pm Meet with gwen	2:30pm PA Staff meeting 6:00pm Leslie-JD Reece (913-515-3179)	8:30am breakfast for Joy 10:30am info for St. Joe company 5:30pm Study Group 5:30pm AABE-Kelvin Simmons talk (MGE)	8:00am Vacation Day	
6:00pm Baker Class	8:00am rex rector's golf tournament 8:00am Media board meeting (Jeff city) 5:30pm Royals game?	12:30pm Lobbyist meeting? 2:30pm PA Staff meeting 5:00pm Reception for Sen. Gibbons (Hotel Phil 7:00pm Dinner with lobbyists 11:00pm 816.985.6097	7:30am Adams Pointe - Tee time is 7:34 (1601 R.D. Mize Rd - phone is 220-3673) 5:30pm Study Group	9:00am Ask Rick about PAC reports	
6:00pm Baker Class		2:30pm PA Staff meeting	9:00am Palaski bank (338-4300 nikki tygard) 5:30pm Study Group 5:30pm fundraiser for Sen. Loudon (4510 Belle	8:30am read Rob's stuff 11:30am Jeff for lunch at coyote grill 5:00pm Chamber legislative night at Royal's	11:00am MGE company picnic (Benjamin ranch)
2:00pm meeting with Ron, Rae and Pam 6:00pm Baker Class					

Paul Snide-

July 2003

JULY 2003						
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
	12:00pm Sen. Shields Golf Tournament (The National II)	8:00am Breakfast w/joe and andy 11:30am lunch with Jim and woody (Grand Street) 2:30pm PA Staff meeting 4:00pm Dentist appointment--Dr.	8:00am Monthly report due 5:30pm Study Group		
6:00pm Baker Class	2:00pm. consumer's union meeting	12:00pm Rector Golf Tournament 2:30pm PA Staff meeting	9:00am gas price discussion with Pam/Pat/Woody and Craig 5:30pm Study Group		
10:00am call dan about roof inspection 12:00pm Meda steering cmte meeting? 6:00pm Baker Class	8:00am Meda steering cmte meeting?	8:00am Meda steering cmte meeting? 2:30pm PA Staff meeting	2:30pm House Inspections 5:30pm Study Group		
6:00pm Baker Class	9:00am call bank, black caucus, royals 12:00pm royals game	11:30am Raytown Chamber Legislative lunch (Hillcrest Country) 2:30pm PA Staff meeting 4:00pm Call Rex about breakfast on Thursday	7:30am Rex Rector breakfast (Off the track) 5:30pm Study Group	9:00am celebration for jim gorman (dty of fountains) 9:30am craig bland 10:00am bob johnson	
6:00pm Baker Class	9:00am reunion 3:00pm Call Sharon at the Black Caucus (691-2254) 6:30pm sumner moving (Marv 765-1389)	10:00am Do Expenses 1:30pm gas price communications 2:30pm PA Staff meeting	11:00am gas price message meeting and lunch with Pam/Pat/Woody 5:30pm Study Group		

August 2003

August 2003							September 2003						
1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30	31					29	30	31				

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
				2:30pm call Craig Bland	6:30pm Drue's wedding (St. Joe -- the Benton Club 402 n. 7th) 8:00am Monthly report due
2:00pm Roger questions 6:00pm Baker Class	9:00am Dave Kirkland	9:00am Top of the Morning 1:00pm SUG earnings call 2:30pm PA Staff meeting 3:30pm Lobby mtg	8:00am Michigan 5:30pm Study Group	8:00am Michigan	
9:00am Ed Emery constituent 2:00pm Gas price communication 6:00pm Baker Class	8:00am St. Joe	8:00am Joplin 2:30pm PA Staff meeting	8:00am Joplin 5:30pm Study Group	2:00pm Paige doctor	
6:00pm Baker Class	8:00pm Willoughby dinner	2:30pm PA Staff meeting	5:30pm Study Group		
6:00pm Baker Class	11:30am Draft 3:00pm Craig Brown 6:00pm House democratic fundraiser	9:00am house walk through 2:30pm PA Staff meeting 6:00pm PSC public meetings (St. Joe City Hall)	12:00pm PSC gas hearings (St. Luke's United Methodist Church -- 9429 James A Reed) 5:30pm Study Group 7:00pm PSC gas hearing (Grandview city hall)	8:00am House closing	

September 2003

Monday	Tuesday	Wednesday	Thursday	Friday	Sat/Sun
6:00pm Baker Class	8:30am fill out/mail bank settlement form 1:30pm Goldblatt mtg CUA (Downtown) 2:30pm staff meeting 3:30pm Dan Estes Raytown 5:00pm Alice appt.	8:00am Monthly report due 9:00am Meda mtg (Jeff city) 2:30pm PA Staff meeting	8:00am Moving 5:30pm Study Group	8:00am Moving	
7:00am democratic breakfast with Renee (Fairmont) 6:00pm Baker Class	8:30am Ten Fight 12:30pm Consumer United for Action meeting	8:00am House closing? 9:30am VETO session (150805) 2:30pm PA Staff meeting 7:30pm Dinner (JCCC)	8:00am Veto session 8:00am breakfast with Joe and Blunt reps 5:30pm Study Group		
8:45am dentist 10:00am MEDA Conference Call (800-270-1153 and the participant code is 121317#.) 6:00pm Baker Class	9:00am MO Chamber Utility and Energy Conference (Capitol Plaza)	12:00pm PSC Gas hearing (Joplin City Hall 303 E. 3rd Street) 2:30pm PA Staff meeting 6:00pm PSC gas hearing (Springfield CU Auditorium 301 East)	8:00am St. Joe golf - 9:00am PAC checks 10:00am leadership forum 10:00am Pat strader -- joplin 11:00am agency appreciation 4:00pm Messages for 5:30pm Study Group	9:00am Expenses 2:00pm Charles Clark	8:00am Mgea golf tournament (Adams pointe)
1:15pm YouthFriends (418-6275) 6:00pm Baker Class	2:15pm woody and jim 3:00pm gov visit	8:00am AABE golf (Deer Creek) 2:30pm PA Staff meeting 7:30pm Victor Callahan meeting (Hereford House, Independence)	Richard & Karen Snider's Birthday 5:30pm Study Group	9:00am IVR meeting (Ron's office)	
6:00pm Baker Class	7:30am Take Paige to daycare 8:00am St. Louis for industrial meeting 6:00pm Alice appointment -- get Paige				

October 2003

October 2003							November 2003						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
		9:00am Presentation for Joplin 11:00am Ken Thomas 12:30pm YF 2:30pm PA Staff meeting	11:00am Vacation day 5:30pm Study Group	8:00am Monthly report due 12:00pm Chamber meeting	Donna Raskin's Birthday
9:00am Lobbyist letters 2:30pm Ed Board run through 6:00pm Baker Class	9:00am Joplin for CET tour	12:30pm Doug Travin Golf (Shoel creek) 2:30pm PA Staff meeting	1:00pm day balancing (auditorium) 5:30pm Study Group	9:00am Paige Doctor (OP) 10:30am Blunt visit	
8:00am Vacation 6:00pm Baker Class	10:00am St. Louis MEDA meeting (St. Louis) 12:00pm KC Chamber 12:45pm YF	8:00am NTB 2:30pm PA Staff meeting 5:00pm Victor Callahan event	8:00am State Chamber Legislative Conf. (lodge of 4 seasons 2172530) 5:30pm Study Group	8:00am State Chamber Legislative Conf.	
8:00am Vacation 6:00pm Baker Class		2:30pm PA Staff meeting	10:00am Mara Gavin call ((570) 820-2432) 12:45pm YF 5:30pm Study Group 7:00pm Eddy-vet	10:00am Rae	
12:45pm YF 6:00pm Baker Class	11:00am Catherine Hanaway 6:30pm Vineyard neighborhood meeting (Contact Marilyn Simmons 797-0147 or at home 923-7718)	9:00am CET tour call 1:00pm Chamber lunch 1:00pm Earnings call 2:30pm PA Staff meeting 5:00pm Holden (central exchange)	11:00am Luann Ridgeway at 11:45 (Pizza Hut in Smithville) 5:30pm Study Group	1:30pm MEDA call	

November 2003

November 2003							November 2003						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
1	2	3	4	5	6	7	1	2	3	4	5	6	7
8	9	10	11	12	13	14	8	9	10	11	12	13	14
15	16	17	18	19	20	21	15	16	17	18	19	20	21
22	23	24	25	26	27	28	22	23	24	25	26	27	28
29	30						29	30					

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
8:00am Vol. lity report due 9:00am call dentist 12:45pm YF 3:00pm rate case filing (my office) 4:00pm reminder about 6:00pm Baker Class	7:30pm First Watch (wasiporl)	2:30pm PA Staff meeting	11:00am MO Chamber 5:30pm Study Group 7:00pm Abbey-vel		
9:00am United Way 12:45pm YF 2:30pm Dave Kirkland 6:00pm Baker Class	11:00am KCADC lunch 3:00pm Everly	7:30am Dental surgery (Dr. Thein 913-341-4141) 2:30pm PA Staff meeting	5:30pm Study Group 7:30pm Car seat check		
12:45pm YF 2:30pm PAC-Snider/Hack 6:00pm Baker Class	11:30am KCMO committee 6:00pm Willoughby fundraiser	10:00am strategy team--PAC issues 11:00am Dale 1:30pm Sarbanes-Oxley discussion (Audi 2:30pm PA Staff meeting 4:30pm Breakfast with Chris	7:30am Chris Carroll (LePeep, College and Metcalf) 2:00pm Snider 5:30pm Study Group		
12:45pm YF 6:00pm Baker Class	8:30am call Catron (Rancy Hastings 314-644-2223) 11:30am Randy/Ron 5:00pm KC Chamber dinner	2:30pm PA Staff meeting 2:45pm Dr. Thein	5:30pm Study Group		

December 2003

Monday		Tuesday		Wednesday		Thursday		Friday		Saturday	
9:00am: Monthly report 11:00am: Decide on holiday party 12:45pm YF 6:00pm Baker Class		10:00am MEDA meeting (Jeff City)		8:00am Monthly report due 2:30pm PA Staff meeting		8:00am MEDA Board Meeting (KCPL) 4:00pm Meeting with Joe/Jim/Rob 5:30pm Study Group 5:30pm MO Chamber Reception		8:00am Vacation day 3:00pm reminder for lunch monday		Carol Snider's Birthday	
9:00am Joe-contract 11:30am Lobbyist meeting (Grand Street Cafe) 12:45pm YF 6:00pm Baker Class		11:00am Gross lunch 6:00pm Koster fundraiser		8:00am Ron 1:30pm SIT meeting (Ron's office) 2:30pm PA Staff meeting		9:00am call Kristi Wyal 12:00pm Lunch with Lynne 5:30pm Study Group					
12:45pm YF 6:00pm Baker Class				10:00am Christmas party for operation breakthrough 2:30pm PA Staff meeting 4:00pm Kirkland, PAC 5:30pm Callahan fundraiser		9:30am PAC stuff to Kirkland's group 5:30pm Study Group		12:00pm Updated: department christmas lunch - peachtree at noon (TBA)			
12:00pm lunch with Jeff 12:45pm YF 6:00pm Baker Class				2:30pm PA Staff meeting		5:30pm Study Group					
9:30am ISRS letters to Rob 12:45pm YF 6:00pm Baker Class		8:00am Dr. Craig (KU MED 1st floor, suite E&F (913) 588-3901)		9:30am Eye doctor (NE corner 139/ Murlen) 11:00am Jane-info 2:30pm PA Staff meeting							

EMPLOYEE EXPENSE REPORT

Vendor Number
Employee Name
Employee Location

Paul Snider
Broadway-7

Period From: 5/21/02 TO 7/26/02
Work Area 231400

Invoice Number Exp
Work Telephone # 360-5954

EXPENSE SUMMARY ACTIVITY DISTRIBUTION CODING											
REIMBURSABLE			CO	Budget	Main	Sub	Type	Work	Equip/	User	Special
OUT-OF-POCKET EXPENSES			No.	AMOUNT	#	Area	Acct	Acct	Code	Area	Project
Hotels	1	301.96	023	100000	9210	0000	340	231400			
	1		023				340				
	1		023				340				
	1		023				340				
Meals	2	389.39	023	100000	9210	0000	341	231400			
	2		023	100000	9210	0001	341	231400			
	2		023	100000	9210	0002	341	231400			
	2		023								
Spouse Expenses	3		023		4265	0000	700			SPEXPS	
Training	4		023				330				
Other	4		023								
	4		023								
	4		023								
Gas (Pool Car Only)	5		023	0117	1841	1010	512	0117			
Turnpike Tolls	6		023				340				
Car Wash (Pool Car Only)	7		023	0117	1841	4120	439	0117			
Mileage - Normal Business	8		023				335				
Mileage - Travel	8	215.35	023				340				
(A) TOTAL OUT-OF-POCKET EXPENSES		906.70									
LESS FUNDS ADVANCED TO EMPLOYEE	<	>	023	000000	1431	0000	000	000000			
TOTAL REIMBURSABLE EXPENSES		906.70									
TOTAL UNUSED COMPANY FUNDS											
EXPENSES BILLED DIRECTLY											
TO COMPANY											
Hotels											
Other											
(B) TOTAL EXPENSES BILLED DIRECTLY TO COMPANY											
TOTAL EMPLOYEE EXPENSES (A+B)		906.70									

Record of Personal Check Attached

Check #: _____

Amount\$: _____

Approvals

I certify this employee expense report reflects actual expenses incurred in conducting Company business. Receipts for all expenditures have been attached. If applicable, a personal check is attached to reimburse the Company for any unused employee advance.

Paul Snider
(Employee Signature)

Snider
(Print Last Name)

7-29-02
(Date)

Pamela Levetzow
(Approved By:)

Levetzow
(Print Last Name)

7-29-02
(Date)

Employee Expense Report

[illegible][illegible]

EMPLOYEE EXPENSE REPORT

Vendor Number _____ Invoice Number Exp _____
 Employee Name Paul Snider Period From 28-Jul TO 4-Oct 2002
 Employee Location Broadway Work Area Public Affairs Work Telephone # 360-5954

EXPENSE SUMMARY ACTIVITY DISTRIBUTION CODING												
REIMBURSABLE			CO	Budget	Main	Sub	Type	Work	Equip/	User	Special	
OUT-OF-POCKET EXPENSES	No.	AMOUNT	#	Area	Acct	Acct.	Code	Area	Project	Defined	Project	
Hotels	1	71.00	023	100000	9210	0000	340	231400				
	1		023				340					
	1		023				340					
	1		023				340					
Meals	2		023				341					
	2		023				341					
	2		023	100000	9210	0000	341	231400				
	2		023									
Spouse Expenses	3		023		4265	0000	700			SPEXPS		
Training	4		023				330					
Other	4		023	100000	9210	0000	390	231400				
	4	396.29	023	100000	9210	0000	341	231400				
	4		023									
Gas (Pool Car Only)	5		023	0117	1841	1010	512	0117				
Turnpike Tolls	6	62.00	23	100000	9210	0000	340	231400				
Car Wash (Pool Car Only)	7		023	0117	1841	4120	439	0117				
Mileage - Normal Business	8		023				335					
Mileage - Travel	8	253.31	023	100000	9210	0000	340	231400				
(A) TOTAL OUT-OF-POCKET EXPENSES		782.60										
LESS FUNDS ADVANCED TO EMPLOYEE	<	>	023	000000	1431	0000	000	000000				
TOTAL REIMBURSABLE EXPENSES		782.60										
TOTAL UNUSED COMPANY FUNDS												
EXPENSES BILLED DIRECTLY												
TO COMPANY												
Hotels												
Other												
(B) TOTAL EXPENSES BILLED DIRECTLY TO COMPANY												
TOTAL EMPLOYEE EXPENSES (A+B)		782.60										

Record of Personal Check Attached

Check #: _____

Amount\$: _____

Appri als

I certify that this employee expense report reflects actual expenses incurred in conducting Company business. Receipts for all expenditures have been attached. A personal check is attached to reimburse the Company for any unused employee advance.

(Employee Signature)

Paul Snider

(Print Last Name)

10-7-02

(Date)

(Approved By:)

Pam Levetzow

(Print Last Name)

10-7-02

(Date)

Schedule KKB-7
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5 6 7 4 8 4 4 4 4

[illegible]

EMPLOYEE EXPENSE REPORT

Vendor Number _____ Invoice Number Exp _____
 Employee Name Paul Snider Period From 8-Oct TO 17-Dec 2002
 Employee Location Broadway Work Area Pub Affairs Work Telephone # 5954

EXPENSE SUMMARY ACTIVITY DISTRIBUTION CODING												
REIMBURSABLE			CO	Budget	Main	Sub	Type	Work	Equip/	User	Special	
OUT-OF-POCKET EXPENSES			No.	AMOUNT	#	Area	Acct	Acct.	Code	Area	Project	Defined
Hotels	1	\$222.21	023						340			
	1		023						340			
	1		023						340			
	1	\$10.00	023	100000	9210	0000	340	231400				
Meals	2		023						341			
	2	\$187.86	023	100000	9210	0000	341	231400				
	2	\$20.00	023	100000	9302	3100	341	231400				
	2		023									
Spouse Expenses	3		023		4265	0000	700				SPEXPS	
Training	4		023						330			
Other	4		023									
	4		023									
	4		023									
Gas (Pool Car Only)	5	\$14.50	023	0117	1841	1010	512	0117				
Turnpike Tolls	6		023						340			
Car Wash (Pool Car Only)	7		023	0117	1841	4120	439	0117				
Mileage - Normal Business	8		023						335			
Mileage - Travel	8	\$135.78	023						340			
(A) TOTAL OUT-OF-POCKET EXPENSES		\$590.35										
LESS FUNDS ADVANCED TO EMPLOYEE	<	>	023	000000	1431	0000	000	000000				
TOTAL REIMBURSABLE EXPENSES		\$590.35										
TOTAL UNUSED COMPANY FUNDS												
EXPENSES BILLED DIRECTLY TO COMPANY												
Hotels												
Other												
(B) TOTAL EXPENSES BILLED DIRECTLY TO COMPANY												
TOTAL EMPLOYEE EXPENSES (A+B)		\$590.35										

Record of Personal Check Attached

Check #: _____

Amount\$: _____

Approvals

I certify this employee expense report reflects actual expenses incurred in conducting Company business. Receipts for all expenditures have been attached. If applicable, a personal check is attached to reimburse the Company for any unused employee advance.

Paul Snider
 (Employee Signature)
Pamela Levetzow
 (Approved By:)

Snider
 (Print Last Name)
Levetzow
 (Print Last Name)

12-17-02
 (Date)
12-17-02
 (Date)

Employee Expense Report

[illegible]

Employee Expense Report

[illegible][illegible]

OCT 24 2002

THE
LODGE
OF FOUR SEASONS
Championship Golf Resort & Spa

P.O. Box 215
Horseshoe Bend Pkwy.
Lake Ozark, MO 65049
(573) 365-3000
www.4seasonsresort.com

SNIDER, PAUL
MO GAS ENERGY
3420 BROADWAY
KANSAS CITY, MO
64111

ARRIVAL	
DEPARTURE	0/16/02
NO. IN PARTY	0/18/02
RATE	1
	99.00

ACCOUNT NO.

ROOM NO.

NO	DATE	DESCRIPTION	AMOUNT
1	10/16/02	STD GUEST FODD	
1	10/16/02	ROOM	2271 368 \$99.00
2	10/16/02	ROOM TAX	2271 369 \$6.66
3	10/16/02	LODGING TAX	2271 370 \$2.97
4	10/17/02	SOLEIL	2271 151997A \$4.35
5	10/17/02	ROOM	2271 323 \$99.00
6	10/17/02	ROOM TAX	2271 324 \$6.66
7	10/17/02	LODGING TAX	2271 325 \$2.97
8	10/18/02	8015	2271 72257 \$222.21CR

C/D Clerk-\$80 Time- 7:23 * BALANCE DUE * \$.00

OWNED BY	COMPANY	STREET
I AGREE TO REMAIN PERSONALLY LIABLE FOR THE PAYMENT OF THIS ACCOUNT IF THE CORPORATION OR OTHER THIRD PARTY BILLED, FAILS TO PAY ALL OR PART OF THESE CHARGES.		CITY
		STATE
		POSTAL CODE
		SIGNATURE

CUSTOMER COPY

37-24538
w/Rep. Wilkey

ENJOY AN OLD TRADITION
SAUCY GRILL
KANSAS CITY
00000000000000000000

APPROVAL CODE
OCT 31, 02 001904

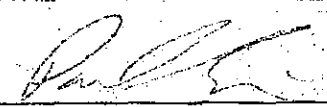
PAUL W SNIDER
43055000000000000000

VISA 04/03

SALE 0007
ROC # TERMINAL #
623612 50036929

FOOD AND BEVERAGE

EDGE AMOUNT \$27.35
TIP AMOUNT \$5.41
TOTAL \$32.76

X 

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CD 6740 PRINTED IN USA AND

w/ Margaret
Dagley SWBT

HOUSTON'S
KC PLAZA
(816) 561-8542

SERVER: KENDRA M 345
CHECK #B2040 TABLE: 32
DATE: 10-29-02 TIME: 12:04PM

MERCHANT # 000000263436

CARDMEMBER: PAUL W SNIDER
VISA : *****8015
EXP : 08/04

PURCHASES \$ 25.12
TIP \$ 4
TOTAL \$ 29.12

GUEST COPY

AUTHORIZATION# 029657

AMANO

CITY OF JEFFERSON CITY
PARKING GARAGE
JEFF CITY MO 65101

w/Rob Hecke

Fee Computer Number: 7
Cashier: SANDY ID #111
Transaction Number: 14490
Entered: 11/21/02 09:30
Exited: 11/21/02 15:02
Ticket #18436 Dispenser #1
Rate: Area 1
Total Fee: \$5.00
Cash: \$5.00

Thank you for choosing
JEFFERSON CITY GARAGE
Have a Great Day

plus \$5 on 12/11
w/ Dagley
Jeff City Park

Schedule KKB-7
Page 9 of 45

w/ LaBess
Rob Schacht + 1

Boudreaux's Louisiana Seafood
224 N. 4th Street
St. Joseph, MO 64501

Server: Barbie
07:20 PM 11/19/2002
Table 151/1 3/30056

Visa 3242877
Card #4305500307419015 Exp:0804
Magnetic card present: SNIDERPAUL W
Approval: 019771

Amount: 79.16

+ Tip: 14

= Total: 93.16

X
Approval: 019771

Thanks! Come again.

For
pool
car -
card didn't
work

BREARTIME 3083
308 EAST BROADWAY
SEDALIA, MO. 65301
660-82-2278
01103003008-01

DEBIT 907 CREDIT

DEBIT CARD 10.2620 14.70
11.337 D.

SUB TOTAL 14.50

TOTAL 14.50

NO/VISA 14.50

CARD TYPE: VISA
CARD NAME: SNIDERPAUL W
CARD NUMBER: 4305500307419015
EXP. DATE: 08/04 CARD TYPE: SALE
AUTH: 019771 REFERENCE: 14.50

TRANSACTION - DUNE HIGHWAY
RECEIPT CARD - OCT 21 TRANS 14.50
10/26/02 15/07/07 5TH 3083



THE CHAMBER
Greater Kansas City Chamber of Commerce

RECEIPT - \$10.00
Missouri State Affairs Committee Meeting

Chamber Board Room
Noon

Date: Oct 11

Name: _____



THE CHAMBER
Greater Kansas City Chamber of Commerce

RECEIPT - \$10.00
Missouri State Affairs Committee Meeting

Chamber Board Room
Noon

Date: 10-22

Name: _____

DATE: 10/16/82

TIME: 09:23PM

J. B. HODGINS

790 WYOMING

LAKE OSWEGO, OR 97039

573-265-3255

453614200057095

TERMINAL # 00

TICKET # AMOUNT 27.32

SERIAL #

TABLE #

TABLE NO 250

AUTH NO 218995 TIP

TRAN TYPE SALE TOTAL 32.82

CARD TYPE VI

ACCOUNT # EXP

453614200057095 3804

NAME: PAUL V

SNIDER

SIGNATURE X

I AGREE TO PAY ABOVE TOTAL AMOUNT

ACCORDING TO CARD ISSUER AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

THIS COPY-NEVER TO BE GIVEN TO ANY CUSTOMER

EMPLOYEE EXPENSE REPORT

Vendor Number

Employee Name

Employee Location

Paul Snider

Broadway

Period From

Work Area

Invoice Number Exp

8-Oct TO 21-Nov 2003

Public Affairs Work Telephone #

360-5954

EXPENSE SUMMARY ACTIVITY DISTRIBUTION CODING												
REIMBURSABLE			CO	Budget	Main	Sub	Type	Work	Equip/	User	Special	
OUT-OF-POCKET EXPENSES			#	Area	Acct	Acct.	Code	Area	Project	Defined	Project	
No.	AMOUNT											
Hotels	1	120.25	023	100000	9210	0000	340	231400				
	1		023				340					
	1		023				340					
	1		023				340					
Meals	2		023				341					
	2		023				341					
	2	211.52	023	100000	9210	0000	341	231400				
	2		023									
Spouse Expenses	3		023		4265	0000	700			SPEXPS		
Training	4		023				330					
Other	4		023									
	4		023									
	4		023									
Gas (Pool Car Only)	5		023	240000	1841	1010	512	170				
Turnpike Tolls	6		023				340					
Car Wash (Pool Car Only)	7		023	240000	1841	4120	439	170				
Mileage - Normal Business	8	137.16	023	100000	9210	0000	335	231400				
Mileage - Travel	8		023				340					
(A) TOTAL OUT-OF-POCKET EXPENSES		468.93										
LESS FUNDS ADVANCED TO EMPLOYEE	<	>	023	000000	1431	0000	000	000000				
TOTAL REIMBURSABLE EXPENSES		468.93										
TOTAL UNUSED COMPANY FUNDS												
EXPENSES BILLED DIRECTLY												
TO COMPANY												
Hotels												
Other												
(B) TOTAL EXPENSES BILLED DIRECTLY TO COMPANY												
TOTAL EMPLOYEE EXPENSES (A+B)		468.93										

Record of Personal Check Attached

Check #: _____

Amount\$: _____

Approvals

I certify this employee expense report reflects actual expenses incurred in conducting Company business. Receipts for all expenditures have been attached. If applicable, a personal check is attached to reimburse the Company for any unused employee advance.

(Employee Signature)

(Approved By:)

Snider

(Print Last Name)

Levetzow

(Print Last Name)

(Date)

(Date)

Schedule KKB-7

Page 12 of 45

Employee Expense Report

OUT-OF-POCKET EXPENSES								DESCRIPTION or PURPOSE	NAME OR NAMES of PERSON ATTENDING
DATE	LOCATION	HOTELS	BREAKFAST & TIP	LUNCH & TIP	DINNER & TIP	SPOUSE EXPENSES	OTHER		
10/17/03	Lodge of the 4 Seasons	120.25						MO Chamber Legislative Action Seminar	
10/8/03	Shoal Creek Golf Course						70	Rep. Doug Ervin Fundraiser	Ben Jones, Senate Staff
10/30/03	Pizza Hut, Smithville			12.29				Talk about senate race	Luann Ridgeway, candidate
11/14/03	KC Chamber			10				Policy meeting	
11/29/03	KC Chamber			10				Policy meeting	
11/18/03	Kona Grill			30				Legislative planning	Andy Arnold (consultant)
11/18/03	Stroud's				79.23			Discuss Senate races, legislature	Andy Arnold (consultant), Steve Murray (Aquila), Heath Clarkston (Lobbyist)
TOTAL		120.25	0.00	62.29	79.23	0.00	70.00		
		1	2	2	2	3	4		

Employee Expense Report

[illegible][illegible]



P.O. Box 215
Horseshoe Bend Pkwy.
Lake Ozark, MO 65049
(573) 365-3000
www.4seasonsresort.com

Missouri Chamber
of Commerce
Legislative Action
Seminar

SNIDER, PAUL
MO GAS ENERGY
3420 BROADWAY
KANSAS CITY, MO
64111

ARRIVAL	0/16/03
DEPARTURE	0/17/03
NO. IN PARTY	1
RATE	.00

ACCOUNT NO. 95954

ROOM NO. 6426

NO.	DATE	DESCRIPTION	AMOUNT
A - STD GUEST FOLIO			
1	10/14/03	VISA 101603	\$11.92CR
		8015	
2	10/16/03	TELEPHONE LONG DIST. 6426 10160852007	\$4.29
		16:19 8167531193 -RAS	
3	10/16/03	TELEPHONE LONG DIST. 6426 10160906007	\$4.04
		16:28 8167531193 -RAS	
4	10/16/03	ROOM 6426 1071	\$102.00
5	10/16/03	ROOM TAX 6426 1072	\$6.86
6	10/16/03	LODGING TAX 6426 1073	\$3.06
7	10/17/03	VISA 6426 72825	\$8.33CR
		8015	

D Clerk-PA@ Timer 7:28 * BALANCE DUE *

\$.00

\$120.25OK'D
BY:

COMPANY

STREET

I AGREE TO REMAIN PERSONALLY LIABLE FOR THE
PAYMENT OF THIS ACCOUNT IF THE CORPORATION,
OR OTHER THIRD PARTY BILLED, FAILS TO PAY ALL
OR PART OF THESE CHARGES.

CITY

STATE

POSTAL CODE

SIGNATURE

RECEIPT RECEIVED
Shoal Creek Golf Course
8901 Shoal Creek Parkway
Kansas City, MO 64157

Wednesday, October 08, 2003 12:59:22 PM
RECEIPT #: 173022

Item #	Description	Qty	Price	Total
1033	Dating Green Fees			
	12:10 PM 10/8/2003	2	\$25.00	\$50.00
1065	Dating Range Fees			
		2	\$3.00	\$6.00
1011	C - Cart 18 Holes			
		2	\$13.00	\$26.00
1068	Dating Food Sales			
		2	\$10.00	\$20.00
1009	Gift Cert - Merchandise - Issued			
		2	\$5.00	\$10.00

Ben Jones
Senate Staff

Grand Total: \$120.00
Visa: \$120.00
Change: \$0.00
Reimburse
\$70

Luann
Ridgeway

PIZZA HUT#030008
HWY 169
SMITHVILLE MO 64089
816-873-2333

Sale

Server: 1 Shift #: 1
ID: 0001 Ref #: 0003
10/30/03 13:05:35
Batch #: 007

VISA

XXXXXXXXXXXX0015

Appr Code: 030790

Invoice#: 000003

Amount: \$10.69

Tip: 2

Total: 12.69

Customer Copy
THANK YOU FOR CHOOSING
PIZZA HUT
PLEASE COME AGAIN!!

10.69
+ 15%
1.60

12.29



RECEIPT \$10.00
Missouri State Affairs Committee Meeting
Chamber Board Room
St. Louis

Date: 11/14/03

Name: [Signature]



Missouri Chamber of Commerce

11/24/03

Andy Arnold

KONA GRILL

Country Club Plaza
444 Ward Parkway
Kansas City, MO 64112
816-931-5888

Date: Nov18'03 01:07PM
Card Type: Visa/M.C.
Acct #: XXXXXXXXXX8015
Exp Date: 08/04
Auth Code: 018406
Check: 1964
Table: 100/1
Server: 8364 Hope S
Ref Number: 332219117650
PAUL W SNIDER

Subtotal: 31.09

Tip: _____

Total: 6.

37.09

Signature

I agree to pay above total
according to my card issuer
agreement.

Paul Surpe 30

*** Merchant Copy ***

Andy Arnold
Steve Murray - Aguita
Heath Clarkson

STROUD'S
KANSAS CITY
888800014378002

APPROVAL CODE

NOV 18, 03

018824

PAUL W SNIDER
4305500307418015
VISA

04/08

SALE
ROC #
311820

0009
TERMINAL #
50051080

FOOD AND BEVERAGE

EASE AMOUNT \$68.90

TIP AMOUNT 12.00

TOTAL 80.90

68.90

15.90

10.33

79.23

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TOP COPY-MERCHANT

BOTTOM COPY-CUSTOMER

EMPLOYEE EXPENSE REPORT

Vendor Number _____ Invoice Number Exp _____
 Employee Name Paul Snider Period From 17-Dec TO 21-Feb 2003
 Employee Location Broadway Work Area Public Affairs Work Telephone # 360-5954

EXPENSE SUMMARY ACTIVITY DISTRIBUTION CODING											
REIMBURSABLE			CO	Budget	Main	Sub	Type	Work	Equip/	User	Special
OUT-OF-POCKET EXPENSES			No.	AMOUNT	#	Area	Acct	Acct.	Code	Area	Project
Hotels	1	213.00	023	100000	9210	0000	340	231400			
	1		023				340				
	1		023				340				
	1		023				340				
Meals	2	149.68	023	100000	9210	0000	341	231400			
	2	104.73	023	100000	9210	0000	341	231400			
	2	140.65	023	100000	9210	0000	341	231400			
	2		023								
Spouse Expenses	3		023		4265	0000	700			SPEXPS	
Training	4		023				330				
Other	4	25.00	023	100000	9210	0000	522	231400			
	4		023								
	4		023								
Gas (Pool Car Only)	5		023		0117	1841	1010	512	0117		
Turnpike Tolls	6		023					340			
Car Wash (Pool Car Only)	7		023		0117	1841	4120	439	0117		
Mileage - Normal Business	8		023					335			
Mileage - Travel	8	584.12	023	100000	9210	0000	340	231400			
(A) TOTAL OUT-OF-POCKET EXPENSES		917.18									
LESS FUNDS ADVANCED TO EMPLOYEE		< >	023	000000	1431	0000	000	000000			
TOTAL REIMBURSABLE EXPENSES											
TOTAL UNUSED COMPANY FUNDS											
EXPENSES BILLED DIRECTLY TO COMPANY											
Hotels											
Other											
(B) TOTAL EXPENSES BILLED DIRECTLY TO COMPANY											
TOTAL EMPLOYEE EXPENSES (A+B)		917.18									

Record of Personal Check Attached

Check #: _____

Amount\$: _____

Approvals

I certify this employee expense report reflects actual expenses incurred in conducting Company business. Receipts for all expenditures have been attached. If applicable, a personal check is attached to reimburse the Company for any unused employee advance.

Paul Snider
 (Employee Signature)

Snider
 (Print Last Name)

2-24-03
 (Date)

Pamela Levetzow
 (Approved By)

Levetzow
 (Print Last Name)

2-24-03
 (Date)

Employee Expense Report

[illegible]

Employee Expense Report

AUTOMOBILE EXPENSES												
		OUT-OF-POCKET							CAR RENTAL			
DATE	DESCRIPTION	COMPANY CAR NO.	GAS	TURNPIKE TOLLS	CAR WASH	OTHER	PERSONAL MILEAGE		PARKING	RENTAL	GAS	OTHER
							MILES	AMOUNT				
12/17/02	Parking--Crown Center								5			
01/29/03	Jeff City Parking								2			
02/07/03	KCI Parking								18			
01/15/03	Jefferson City						300	103.50				
01/24/03	KC Chamber						6	2.07				
01/31/03	KC Chamber						6	2.07				
02/04/03	Jefferson City						300	103.50				
02/07/03	KCI						46	15.87				
02/14/03	KC Chamber						6	2.07				
02/14/03	Downtown Marriot						28	9.66				
2/5/2003	Jeff City Parking								5			
02/13/03	Jeff City Parking								5			

[illegible]

Hotel de Ville
319 West Miller Street
Jefferson City, MO 65109
(573) 636-5231

Folio Number: 143168

Room Rate: 65.00
Room Number: 117
Arrival: 01/15/03
Departure: 01/16/03

Guest Information:

SNIDER/PAUL
MISSOURI GAS ENERGY
KANSAS CITY MO 64111

Sales Tax: 4.05
Lodge Tax: 1.95
Total Tax: 6.00

Company Information:

Company Pays: 0.00

Credit Card Information:

Name: VISA Exp: 08/04
Number: 4305500307418015

SUMMARY OF GUEST CHARGES:

CP=COMPANY PAYS

Date	Description	Total	Tax	Balance	
01/15/03	Nightly Chg. - Room 117	65.00	6.00	71.00	I
01/16/03	Guest Payment VISA	-71.00	0.00	0.00	I

Hotel de Ville
319 West Miller Street
Jefferson City, MO 65109
(573) 636-5231

Folio Number: 143899

Room Rate: 65.00
Room Number: 309
Arrival: 01/28/03
Departure: 01/29/03

Guest Information:

SNIDER/PAUL
MISSOURI GAS ENERGY
KANSAS CITY MO 64111

Sales Tax: 4.05
Lodge Tax: 1.95
Total Tax: 6.00

Company Information:

Company Pays: 0.00

Credit Card Information:

Name: VISA Exp: 08/04
Number: 4305500307418015

SUMMARY OF GUEST CHARGES:

CP=COMPANY PAYS

Date	Description	Total	Tax	Balance	
01/28/03	Nightly Chg. - Room 309	65.00	6.00	71.00	I
01/29/03	Guest Payment VISA	-71.00	0.00	0.00	I

Hotel de Ville
319 West Miller Street
Jefferson City, MO 65109
(573) 636-5231

Folio Number: 144159

Room Rate: 65.00
Room Number: 325
Arrival: 02/04/03
Departure: 02/05/03

Guest Information:

SNIDER/PAUL
MISSOURI GAS ENERGY
KANSAS CITY MO 64111

Sales Tax: 4.05
Lodge Tax: 1.95
Total Tax: 6.00

Company Information:

Company Pays: 0.00

Credit Card Information:

Name: VISA Exp: 08/04
Number: 4305500307418015

SUMMARY OF GUEST CHARGES:

CP=COMPANY PAYS

Date	Description	Total	Tax	Balance	
02/04/03	Nightly Chg. - Room 325	65.00	6.00	71.00	I
02/05/03	Guest Payment VISA	-71.00	0.00	0.00	I

GATES-EDU-MAIN
3025 MAIN
KANSAS CITY, MO: 64111

TERMINAL I.D.: HE244RY

MERCHANT #: 9508189467

UIC: 9111

4306508397415015

SALE EXP: 09/04

BATCH: 000000 INVOICE: 000015

DATE: DEC 17 02 TIME: 12:17

AUTH NO: 817377

BASE \$45.50

TIP

TOTAL

POL # SNIDER

[Signature]

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT CARDHOLDER)

*W/ TOUT W/ P. ANDY ARND
M. J. O. M. W. H. E. Y*

Central Parking System
2405 Grand Suite 110
Kansas City MO 64108

Fee Computer Number: 24
Cashier: Roniece ID #236
Transaction Number: 18
Entered: 12/17/02 07:10
Exited: 12/17/02 08:45
Ticket #39299 Dispenser #21
Rate: Area 1
Total Fee: \$5.00
Cash: \$5.00

Thank you for choosing
Crown Center Parking
Have a nice day

Guest Receipt
Date: 1/17/03
Amount: 16.25
Guest: 3911144
P. J. J. J.



THE CHAMBER
Greater Eastern City Chamber of Commerce

RECEIPT - \$10.00
Missouri State Affairs Committee Meeting

Chamber Board Room
Noon

Date: 1/31/03

Name: Paul Snider

AMANO

CITY OF JEFFERSON CITY
PARKING GARAGE
JEFF CITY MO 65101

Fee Computer Number: 7
Cashier: SANDY ID #111
Transaction Number: 23140
Entered: 01/29/03 09:14
Exited: 01/29/03 11:34
Ticket #11582 Dispenser #5
Rate: Area 1
Total Fee: \$2.00
Cash: \$2.00

Thank you for choosing
JEFFERSON CITY GARAGE
Have a nice day



PAUL SNIDER
ALICE A SNIDER
PH 913-894-9385
8037 COTTONWOOD ST
LENEXA, KS 66215-4121

1736

44-7128/3011

11/21/03

Pay to the
Order of

Board of Public Building

Date

\$ 25.00

Twenty Five and 00/100

Dollars



Security
Savings
Bank for
KS



Capitol Federal
Savings

Topoka, Kansas 66603

For

Paul Snider

⑆301171285⑆21959802 11 1736

© HARLAND 2001

w/ Doc T. Jim Moody - Reg. Atty
Greg Johnson

HOTEL DEVILLE LOUNGE
319 WEST MILLER ST
JEFFERSON CITY, MO 65101
(573) 636-5231

5453610000054882 0001

DATE 01/16/03

TIME 12:08 AM

ITEM: 013 VIS SALE SVR: 45
ACCT: 4305500307418015 EXP: 0408
RESP: AUTH/TKT 015232

FOOD: \$ 86.15

GRATUITY: \$ 12.00

TOTAL: \$ 98.15

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X Paul Snider

PAUL W SNIDER
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

HOTEL DEVILLE REST
319 WEST MILLER ST
JEFFERSON CITY MO 65101
573-636-5231

5453610000053530 2000

DATE 01/16/03

TIME 00:52 AM

ITEM: 001 VIS SALE SVR: 31
ACCT: 4305500307418015 EXP: 0408
RESP: AUTH/TKT 016207

FOOD: \$ 8.44

GRATUITY: \$ 1.56

TOTAL: \$ 10.00

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
THANK YOU

X Paul Snider

PAUL W SNIDER
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Doc T. Jim Moody

MORTIMER KELLEY'S
115 E HIGH ST
JEFFERSON CITY MO 65101
573-636-7048

Sale

ID: T002

Merchant: 0000005540

01/15/03

14:26:00

1736

XXXXXXXXXXXX00015

Acqr Code: 015210

Invoice:

3

\$ 19.00

4

23.98

Tip:

Total:

23.98

Tip Table provided for your convenience:

15% = 2.99

20% = 3.99

25% = 4.99

Customer Copy
THANK YOU

Schedule KKB-7
Page 25 of 45

ut Joe, Andy
Dave Mordan
Joe Feller

HOTEL DEVILLE REST
319 WEST MILLER ST
JEFFERSON CITY MO 65101
573-636-5231

5453610000053538 2000
DATE 01/29/03 TIME 09:54 AM

ITEM: 006 VIS SALE SVR: 31
ACCT: 4305500307418015 EXP: 0408
RESP: AUTH/TKT 029732

FOOD: \$ 36.59

GRATUITY: \$ 6.00

TOTAL: \$ 42.59

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
THANK YOU

X Paul W. Snider
PAUL W. SNIDER
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

ut Joe, Andy
Dave Mordan
Joe Feller

HOTEL DEVILLE LOUNGE
319 WEST MILLER ST
JEFFERSON CITY, MO 65101
(573) 636-5231

5453610000054882 0001
DATE 01/29/03 TIME 12:37 AM

ITEM: 016 VIS SALE SVR: 45
ACCT: 4305500307418015 EXP: 0408
RESP: AUTH/TKT 028640

FOOD: \$ 20.50

GRATUITY: \$ 5.00

TOTAL: \$ 25.50

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X Paul W. Snider
PAUL W. SNIDER
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



THE CHAMBER
Greater Kansas City Chamber of Commerce

RECEIPT - \$10.00
Missouri State Affairs Committee Meeting

Chamber Board Room
Noon

Date: 2/14

Name: _____

GUEST RECEIPT

Notes: 207343

Date: 2-04-03 Amount: 6.32

6700401PG

HOTEL DEVILLE REST
319 WEST MILLER ST
JEFFERSON CITY MO 65101
573-636-5231

5453610000053538 2000
DATE 02/05/03 TIME 09:17 AM

ITEM: 004 VIS SALE SVR: 23
ACCT: 4305500307418015 EXP: 0400
RESP: AUTH/TKT 005810

FOOD: \$ 10.73

GRATUITY: \$ 2.00

TOTAL: \$ 12.73

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
THANK YOU

X Paul W Snider
PAUL W SNIDER
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

SALES DRAFT

KCI PARKING
LOCATION B4X
KANSAS CITY MO 64153
816-243-5870
4301352353810670

TID : 35235381067043010004
DATE : 02/07/03 05:01:56 PM FRI
ACCT : *****18015 VI
BATCH : 167

TRAN # : 1981

AMOUNT : \$18.00

THANK YOU
HAVE A NICE DAY

APPROVAL: 007915

CINNABON EAST
ST. LOUIS LAMBERT INT'L AIRPORT
ST. LOUIS, MISSOURI

1297 TARISHA

CHK 9745 FEB07'03 7:26AM GST 1

1 CINNABON CLASSIC 2.89
1 MILK CINNABON 1.59

Subtotal 4.48
Tax 0.27
Amt Paid 4.75
CASH 20.00
Change Due 15.25

THANK YOU
HMSSHOT NOW HIRING!!!
1-800-40-1000

HAWTHORNE
ROOM
CAPITOL BUILDING

02/11/03 1:42PM 01
111111 #6508

HI TAX	T1 \$2.11
HI TAX	T1 \$0.90
LOW TAX	T2 \$1.07
MDSE ST	\$4.08
TAX1	\$0.19
TAX2	\$0.03
***TOTAL	\$4.30
CASH	\$20.00
CHANGE	\$15.70

Joe, Andy, Dan
HOTEL DEVILLE REST
319 WEST MILLER ST
JEFFERSON CITY MO 65101
573-636-5231

5453610000053538 2000
DATE 02/12/03 TIME 10:00 AM

ITEM: 005 VIS SALE SVR: 31
ACCT: 4305500307418015 EXP: 0408
RESP: AUTH/TKT 012203

FOOD: \$ 41.48

GRATUITY: \$ 7.00

TOTAL: \$ 47.48

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
THANK YOU

x *Paul W. Snider*

PAUL W. SNIDER
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Joe
HOTEL DEVILLE REST
319 WEST MILLER ST
JEFFERSON CITY MO 65101
573-636-5231

5453610000053538 2000
DATE 02/13/03 TIME 09:11 AM

ITEM: 002 VIS SALE SVR: 31
ACCT: 4305500307418015 EXP: 0408
RESP: AUTH/TKT 013232

FOOD: \$ 13.38

GRATUITY: \$ 3.00

TOTAL: \$ 16.38

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
THANK YOU

x *Paul W. Snider*

PAUL W. SNIDER
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

HOTEL DEVILLE LOUNGE
319 WEST MILLER ST
JEFFERSON CITY, MO 65101
(573) 636-5231

5453610000054802 0001
DATE 02/12/03 TIME 12:37 PM

ITEM: 008 VIS SALE SVR: 45
ACCT: 4305500307418015 EXP: 0408
RESP: AUTH/TKT 011274

FOOD: \$ 13.00

GRATUITY: \$ 4.00

TOTAL: \$ 17.00

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

x *Paul W. Snider*
PAUL W. SNIDER
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

EMPLOYEE EXPENSE REPORT

Vendor Number

Invoice Number Exp

Employee Name

Paul Snider

Period From

22-Feb

TO

4-Jun 2003

Employee Location

Broadway

Work Area

Public Affairs

Work Telephone #

360-5954

EXPENSE SUMMARY ACTIVITY DISTRIBUTION CODING											
REIMBURSABLE		CO	Budget	Main	Sub	Type	Work	Equip/	User	Special	
OUT-OF-POCKET EXPENSES	No. AMOUNT	#	Area	Acct	Acct	Code	Area	Project	Defined	Project	
Hotels	1		023			340					
	1		023			340					
	1		023			340					
	1		023			340					
Meals	2		023			341					
Meals	2	\$1,465.08	023	100000	9210	0000	341	231400			
Membership Meals	2	\$30.00	023	100000	9302	3100	341	231400			
	2		023								
Spouse Expenses	3		023		4265	0000	700			SPEXPS	
Training	4		023			330					
Other - Professional Fees	4	\$358.20	023	100000	9230	9000	436	231401			
	4		023								
	4		023								
Gas (Pool Car Only)	5	\$16.86	023	100000	1841	1010	512	231400	30113		
Tumpike Tolls	6		023			340					
Car Wash (Pool Car Only)	7		023	0117	1841	4120	439	0117			
Mileage - Normal Business	8		023			335					
Mileage - Travel	8	\$576.00	023	100000	9210	0000	340	231400			
(A) TOTAL OUT-OF-POCKET EXPENSES		\$2,446.14									
LESS FUNDS ADVANCED TO EMPLOYEE			023	000000	1431	0000	000	000000			
TOTAL REIMBURSABLE EXPENSES											
TOTAL UNUSED COMPANY FUNDS											
EXPENSES BILLED DIRECTLY											
TO COMPANY											
Hotels											
Other											
(B) TOTAL EXPENSES BILLED DIRECTLY TO COMPANY											
TOTAL EMPLOYEE EXPENSES (A+B)		\$2,446.14									

Record of Personal Check Attached

Check #:

Amount\$:

Approvals

I certify this employee expense report reflects actual expenses incurred in conducting Company business. Receipts for all expenditures have been attached. If applicable, a personal check is attached to reimburse the Company for any unused employee advance.

Paul Snider
(Employee Signature)
Pamela Levetzow
(Approved By:)

Snider
(Print Last Name)
Levetzow
(Print Last Name)

6/5/03
(Date)
6/6/03
(Date)

Snider to
Levetzow
6-18-03

Employee Expense Report

OUT-OF-POCKET EXPENSES									
DATE	LOCATION	HOTELS	BREAKFAST & TIP	LUNCH & TIP	DINNER & TIP	SPOUSE EXPENSES	OTHER	DESCRIPTION	(LIST)
02/26/03	Ramada						\$20.50	Legislative discussions - Drinks	
02/25/03	Ramada						\$9.00	Legislative discussions - Drinks	
02/25/03	Hotel Deville						\$10.50	Legislative discussions - Drinks	
02/25/03	Capitol			\$10.31				w/Rob Hack	
02/26/03	Kegley's			\$6.32				Lunch	
02/28/03	KC Chamber			\$10.00				Chamber Mbrship. Lunch	
02/25/03	EI Jimador				\$47.78			w/D. Duncan, D. Christian, S. Murray	
03/11/03	Arris' Pizza			\$31.98				w/D. Duncan, D. Christian, S. Murray	
03/12/03	Hotel Deville		\$24.98					w/Joe and Andy	
03/14/03	KC Chamber			\$10.00				Chamber Mbrship. Lunch	
04/25/03	KC Chamber			\$10.00				Chamber Mbrship. Lunch	
04/29/03	Hotel Deville			\$27.25				w/Andy	
04/29/03	Hotel Deville						\$20.75	Discussions w/Craig Brown - Drinks	
04/29/03	C&H Tavern				\$116.21			w/Joe, Andy, and D. Barklege	
04/30/03	Capital City Steakhouse			\$28.69				w/Joe, Malenia Foley	
05/13/03	Gates BBQ			\$300.00				Lunch for Mary Blend and Senate	
05/15/03	C&H Tavern				\$228.54			w/Joe, Andy, Janie Arnold, Tim Green	
05/13/03	Applebee's				\$76.13			w/Joe, Andy	
05/12/03	Ramada						\$24.50	Legislative discussions - Drinks	
05/15/03	Ramada						\$22.00	Legislative discussions - Drinks	
05/07/03	Hotel Deville				\$77.25			w/Joe, Andy, Woody O	
05/23/03	J. Gilberts				\$68.94			w/Alice, per Oglesby's OK	
06/03/03	Bones			\$13.45				w/Woody O	
05/13/03	Peachtree Restaurant			\$300.00				Breakfast for Craig Bland & Others	
05/21/03	Dell						\$358.20	PDAs for Joe and Andy	
	TOTAL	\$0.00	\$24.98	\$748.00	\$614.85	\$0.00	\$465.45		
		1	2	2	2	3	4		

Employee Expense Report

[illegible][illegible]

DATE: 02/25/03
TIME: 11:57 AM
RAMADA-LOUNGE
1518 JEFFERSON STR
JEFFERSON CITY, MO 65109
573-635-7171

SERVER: 30 AMOUNT: 4.00
TABLE #: 10
CARD NO: 018
AUTH NO: 025976
TIP: 3.00
TOTAL: 7.00

FROM EXCE SALE
CARD TYPE: VI
AMOUNT: 7.00
EX: 0004
4305500307418015

NAME: PAUL V
SNIDER
SIGNATURE: 

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IS CREDIT VOUCHER)

THANK YOU

REG-001 CSM 011 DR# 01 TRAM 19669
02/25/03 06:20:48 ST# 3083

THANKS, COME AGAIN

CARD TYPE: VISA
CARD NAME:
ACCT NUMBER: 4305500307418015
EXP. DATE: 08/04 TRANS TYPE: SALE
AUTH# 025015 - REFERENCE# 05 003

DESCR.	QTY	AMOUNT
1 1602 HOT	1	0.89
87 CA #02	11.0276	16.96
TOTAL		17.82
SUB TOTAL		17.75
TAX		0.07
MC/VISA \$		17.82

BREAKTIME 3083
808 EAST BROADWAY
SEDA LIA, MO. 65301
660-826-3228
01105003003-01

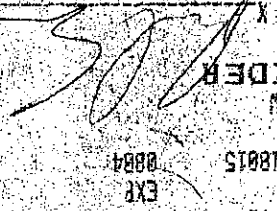
work
39799 and m/10

Cur 30113

DATE: 02/26/03
TIME: 10:34 PM
RAMADA-LOUNGE
1518 JEFFERSON STR
JEFFERSON CITY, MO 65109
573-635-7171

SERVER: 19 AMOUNT: 16.50
TABLE #: 10
TRAN NO: 018
AUTH NO: 025502
TOTAL: 20.50

CARD TYPE: VI
ACCT # 4305500307418015
EX: 0004

NAME: PAUL V
SNIDER
SIGNATURE: 

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IS CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

HOTEL DEVILLE LOUNGE
319 WEST MILLER ST
JEFFERSON CITY, MO 65101
(573) 636-5231

5453618008054882 0001
DATE 02/25/03 TIME 11:28 PM

ITEM: 012 VIS SALE SVR: 45
ACCT: 4305500307418015 EXP: 0408
RESP: AUTH/TKT 025946

FOOD: \$ 7.50
GRATUITY: \$ 3.00
TOTAL: \$ 10.50

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X Paul W. Snider
PAUL W. SNIDER
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

W/Hob
HAWTHORNE
ROOM
CAPITOL BUILDING

02/25/03 1:05PM 03
111111 #3389

HI TAX T1 \$2.65
LOW TAX T2 \$0.75
LOW TAX T2 \$1.07
HI TAX T1 \$4.25
LOW TAX T2 \$1.07
MOSE ST \$9.79
TAX1 \$0.43
TAX2 \$0.09

***TOTAL \$10.31
CASH \$11.01
CHANGE \$0.70

GUEST RECEIPT 201221

Date 2/25/03 Amount

8700401PG

TERMINAL I.D. LK240977
MERCHANT # 54292000451460

USA CLK:01
4305500307418015
SALE EXP: 02/04
BATCH: 00025 INH: 476291
DATE: FEB 25, 03 TIME: 23:18
AUTH: 025946

FOOD/BEV \$41.78

TIP 6.00

TOTAL 47.78

PAUL W. SNIDER

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

DATE: 03/11/03 TIME: 03:31PM

ARRIS' PIZZA PALACE
115-117 W. HIGH ST.
JEFFERSON CITY, MO 65101
573-635-9225

SERVER 4 AMOUNT 26.98

TABLE #
TRAN NO 021
AUTH NO 011609
TIP 5.00
TOTAL 31.98

TRAN TYPE SALE
CARD TYPE VI
ACCOUNT # 4305500307410015
EXP 0604

SIGNATURE X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Hotel Deville Rest
319 WEST MULLER ST
JEFFERSON CITY, MO 65101
573-636-5231

DATE: 03/12/03 TIME: 09:50 AM

ITEM: 000 VIS SALE SUR: 31
ACCT: 4305500307410015 EXP: 0400
RESP: AUTH/TKT 012891

FOOD: \$ 20.98

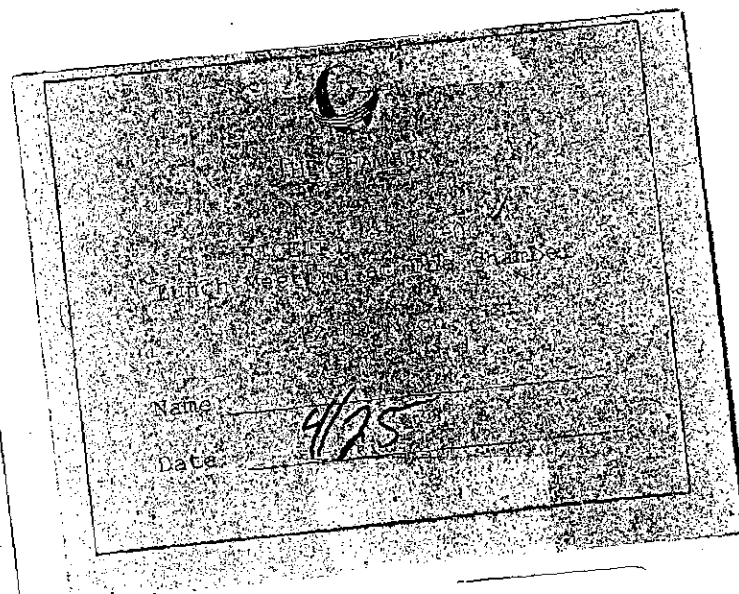
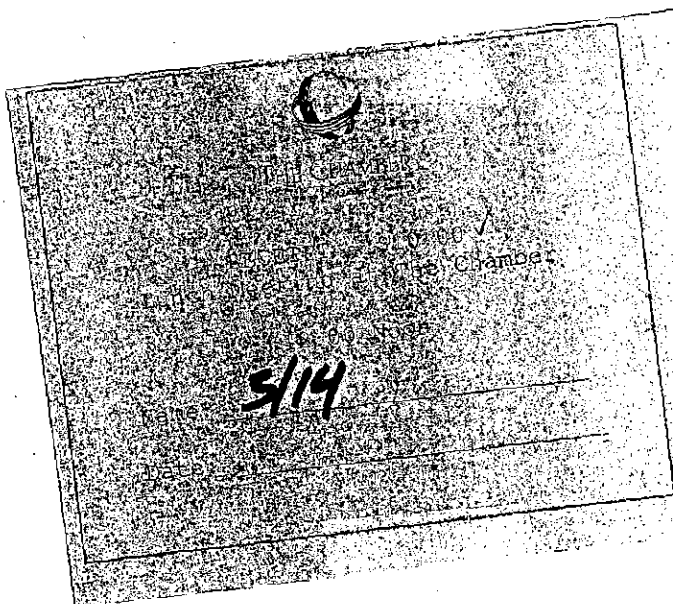
GRATUITY: \$ 4.00

TOTAL: \$ 24.98 ✓

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
THANK YOU

PAUL J. SNIDER

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



Andy

HOTEL DEVILLE REST
317 WEST MILLER ST
JEFFERSON CITY MO 65101
573-636-5231

5453610000053538 2000
DATE 04/29/03 TIME 01:00 PM

ITEM: 011 VIS SALE SVR: 31
ACCT: 4305500307410015 EXP: 0408
RESP: AUTH/TKT 029637

FOOD: \$ 22.25

GRATUITY: \$ 5.00

TOTAL: \$ 27.25

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
THANK YOU

X *Paul W Snider*
PAUL W SNIDER

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Chris

HOTEL DEVILLE REST
317 WEST MILLER ST
JEFFERSON CITY MO 65101
573-636-5231

5453610000053538 2000
DATE 04/29/03 TIME 11:12 PM

ITEM: 011 VIS SALE SVR: 45
ACCT: 4305500307410015 EXP: 0408
RESP: AUTH/TKT 029637

FOOD: \$ 15.75

GRATUITY: \$ 5.00

TOTAL: \$ 20.75

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X *Paul W Snider*
PAUL W SNIDER

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Joe/Andy/David B.

DATE: 04/29/03 TIME: 08:40 PM

C AND H TAVERN-RESTAURANT
967 EAST HIGH STREET
JEFFERSON CITY MO, 65101
573-636-1332

SERVE #2 AMOUNT 96.21

TABLE #

TRAK NO 006

AUTH NO 029258

TIP

TRAN TYPE SALE TOTAL 116.21

CARD TYPE VI

ACCOUNT #

4305500307410015

EXP

0034

WALLET PAUL W

SNIDER

SIGNATURE X *Paul W Snider*

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

vac/retire

DATE: 04/30/03

TIME: 11:52AM

CAPITAL CTY STEAKHOUSE
127 EAST HIGH ST
JEFFERSON CITY MO 65101
573-893-3888

SERVER 7 AMOUNT 23.69
TABLE #
TRAN NO 005
AUTH NO 030343 TIP 5.00

TRAN TYPE SALE TOTAL 28.69
CARD TYPE VI
ACCOUNT # EXP
4305500307410015 0004

NAME: PAUL W

SNIDER

SIGNATURE X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

PAUL SNIDER

ORIGINAL ES
1221 B VN
KANSAS CITY 64127

TERMINAL I.D.:

NR24444

MERCHANT #

000194744

VISA

4305500307410015

SALE

BATCH: 000045

INVOICE: 000001

DATE: MAY 13, 03

TIME: 07:45

AUTH NO: 013917

PRICE

\$28.69

TIP

TOTAL

I AGREE TO PAY A
ACCORDING TO CARD
(MERCHANT AGREEMENT

TOTAL AMOUNT
ER AGREEMENT
CREDIT VOUCHER)

MERCHANT

PN

DATE: 05/15/03

TIME: 10:44AM

CARD W/ TAVERN RESTAURANT
909 EAST HIGH STREET
JEFFERSON CITY, MO. 65101
573-635-1300

SERVER 01 AMOUNT 228.54

TABLE #

TRAN NO 000

AUTH NO 015593

TRAN TYPE SALE TOTAL 228.54

CARD TYPE VI

ACCOUNT #

4305500307410015

EXP 0004

NAME: PAUL W

SNIDER

SIGNATURE X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Joe/Andy

APPLEBEE'S
 NEIGHBORHOOD GRILL & B
 2319 Missouri Blvd.
 Jefferson City, Mo. 65109
 (573) 636-6368

USER: JAMES F VISA
 DATE: 05-13-03 TIME: 23:01 (TRL 0759)

CARD NUMBER: *****8015
 EXP DATE: 8.04
 APPROVAL CODE: 013595

AMOUNT: 66.13
 TIP: 10
 TOTAL: 76.13

X
 Cardmember agrees to pay total in
 accordance with agreement governing
 use of such card.

**

DATE: 05/12/03

TIME: 18:37PM

Andy

RAMADA-LOUNGE
 1510 JEFFERSON STR
 JEFFERSON CITY, MO 65109
 573-635-7171

SERVER 30 AMOUNT 20.50
 TABLE #
 TRAN NO 012
 AUTH NO 012179 TIP 4.00

TRAN TYPE SALE TOTAL 24.50
 CARD TYPE VI
 ACCOUNT # 4305500307410015 EXP 0804

NAME: PAUL W
 SNIDER

SIGNATURE X *Paul W Snider*

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

DATE: 05/15/03 TIME: 12:00PM

RAMADA-LOUNGE
 1510 JEFFERSON STR
 JEFFERSON CITY, MO 65109
 573-635-7171

SERVER 30 AMOUNT 10.00
 TABLE #
 TRAN NO 019
 AUTH NO 015636 TIP 4
 TRAN TYPE SALE TOTAL 22.00
 CARD TYPE VI
 ACCOUNT # 4305500307410015 EXP 0804

NAME: PAUL W
 SNIDER

SIGNATURE X *Paul W Snider*

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

HOTEL DEVILLE LOUNGE
319 WEST MILLER ST
JEFFERSON CITY, MO 65101
(573) 636-5231

5453610000054882 0001
DATE 05/07/03 TIME 12:49 AM

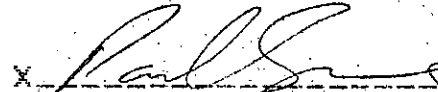
ITEM: 015 DIS SALE SVR: 45
ACCT: 6011000060243661 EXP: 0512
RESP: AUTH/TKT 007316

FOOD: \$ 67.25

GRATUITY: \$ 10.25

TOTAL: \$ 77.25

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

X 
PAUL WILLIAM SNIDER
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

DATE 05/23/03 TIME 19:53
MID 300407008259

J. GILBERT'S OVERLAND PARK
WOOD-FIRED STEAKS
Gateway 2000 Plaza - 8901 Metcalf
Overland Park, Kansas 66212
(913) 642-8070

UTSA 4305500307418015 5 08/04
AUTH 023287 TABLE 47 CHECK 6220

PURCHASE 2 DINNER D/R Sarah

AMOUNT 83.65
TAX 6.29

SUBTOTAL \$ 89.94

TIP \$ 17.00

TOTAL \$ 106.94

SIGNATURE X. 
SHOER, PAUL W

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

TOP COPY MERCHANT/BOTTOM COPY CUSTOMER

Date	6/3	Amount	\$11.95	Guests	2	212736
Bones w/woody						
Guest Receipt						

[Close Window](#)[Print](#)

View Account

Account Information:

PAUL W SNIDER
Account #: ***** 8015
Status: Open

Unbilled Activity as of 05/06/2003

Current Balance:	\$3,659.56
Total Credit Limit:	\$7,500.00
Total Available Credit:	\$3,840.00
Cash Advance Limit:	\$2,250.00
Cash Advance Available:	\$2,250.00
Last Statement:	05/06/2003
Next Payment Due Date:	06/02/2003

Recent Transactions: Normal View

Recent transactions may take up to 10 days to be displayed on our website. We apologize for any inconvenience this may cause. This information is accurate up to 05/26/2003 12:00:00 AM.

Trans Date	Post Date	Description	Amount
05/23/2003	05/23/2003	J GILBERT'S #825 OVERLAND PARKKS	\$106.94
05/22/2003	05/22/2003	DELL CATALOG SALES, L.P. 800-624-9897 TX	\$358.20
05/16/2003	05/16/2003	C & H TAVERN & REST JEFF CITY MO	\$228.54
05/15/2003	05/15/2003	RAMADA RSTRNT/LOUNGE JEFFERSON CTYMO	\$22.00
05/13/2003	05/13/2003	THE PEACHTREE RESTAURANT KANSAS CITY MO	\$300.00
05/13/2003	05/13/2003	ORIGINAL GATES KANSAS CITY MO	\$300.00
05/13/2003	05/13/2003	APPLEBEE'S 04200028 JEFFERSON CTYMO	\$76.13
05/13/2003	05/13/2003	RAMADA RSTRNT/LOUNGE JEFFERSON CTYMO	\$24.50
05/05/2003	05/07/2003	BAKER UNIVERSITY SPGS OVERLAND PARKKS	\$1,415.00

Top

This is your **ACKNOWLEDGMENT**

Page: 1 of 1

FID Number: 74-2683839

Customer Number: 031415054

Invoice Number: **358466952**

Sales Rep: ECOMMERCE SALES REP 6203

Purchase Order: NAONLINECUST

For Sales: (800)474-3355

Order Number: 358466952

Sales Fax:

Order Date: 05/21/03

For Customer Service: (800)624-9897

For Technical Support: (800)624-9896

29 01 V 01 01 N

Dell Online: <http://www.dell.com>

Invoice Date: 05/22/03

Payment Terms: VISA

Shipped Via: LTL 5 DAY OR LESS

Waybill Number: V5316E4214065420

SOLD TO:

#BWNHKKPV

#0314 1505 41# 00012725 1 AB 0.301 01

PAUL SNIDER

SNIDER PAUL

3420 BROADWAY ST

KANSAS CITY MO 64111-7516

MAY 28 2003**SHIP TO:**

PAUL SNIDER

SNIDER PAUL

3420 BROADWAY

KANSAS CITY, MO 64111



PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	221-2018	AXIM X5,300MHz XSCALE,3.5,QVGA 32MB FLASH,32MB SDRAM,USB CEA	EA	179.10	358.20
			ENG			
2	2	310-2917	USB Travel Sync Cable For Dell Axim X5 Handheld Factory Tied	EA	0.00	0.00
2	2	950-3650	*Type 11 Contract-Handheld Advance Exchange 1Yr Limited War	EA	0.00	0.00
			ranty.			
2	2	950-4194	*No Warranty, Year 2 and 3	EA	0.00	0.00
			Discount(s) and/or coupo			
		System Service Tags	89XLF21, 86XLF21			

**THIS IS NOT
AN INVOICE**

* Service contract may be subject to sales tax.

Any on-site or other service covers Dell system hardware only.

NOTE NEW REMIT ADDRESS DELL CATALOG SALES COLLECTS TAX IN FL,KY,NC,NV,TN,TX
TAX IN OTHER STATES RELATES ONLY TO 3RD PARTY SERVICE CONTRACTS. THE BUYER IS
RESPONSIBLE FOR REMITTING ANY ADDITIONAL TAX TO THE TAXING AUTHORITIES.

Ship. &/or Handling	\$	0.00
Subtotal	\$	358.20
Taxable:		
\$ 0.00	\$	0.00
Invoice Total	\$	358.20
VISA	\$	358.20
	\$	
	\$	
Balance Due	\$	0.00

EMPLOYEE EXPENSE REPORT

Vendor Number _____ Invoice Number Exp _____
 Employee Name Paul Snider Period From 6-8-03 TO 6/19/03
 Employee Location Broadway - 7 Work Area 231400 Work Telephone # 816-360-5954

EXPENSE SUMMARY ACTIVITY DISTRIBUTION CODING													
REIMBURSABLE			CO	Budget	Main	Sub	Type	Work	Equip/	User	Special		
OUT-OF-POCKET EXPENSES			No.	AMOUNT	#	Area	Acct	Acct.	Code	Area	Project	Defined	Project
Hotels	1		023						340				
	1		023						340				
	1		023						340				
	1		023						340				
Meals	2	\$339.21	023	100000	9210	0000	341	231400					
Membership Meals	2		023	100000	9302	3100	341	231400					
	2		023				341						
	2		023	100000	9210	0000	522	231400					
Spouse Expenses	3		023				700					SPEXPS	
Training	4		023				300						
Other	4		023	100000	9210	0000	522	231400					
	4		023	100000	4261	0000	630	231400					
Membership Dues	4		023	100000	9302	3000	410	231400					
	5		023	100000	9210	0000	390	231400					
	6		023	100000	1841	1010	512	231400					
Car Wash	7		023				439						
Mileage - Normal Business	8		023	100000	9210	0000	335	231400					
Mileage - Travel / Parking	8		023	100000	9210	0000	340	231400					
(A) TOTAL OUT-OF-POCKET EXPENSES		\$339.21											
LESS FUNDS ADVANCED TO EMPLOYEE			023	000000	1431	0000	000	000000					
(B) TOTAL REIMBURSABLE EXPENSES													
TOTAL UNUSED COMPANY FUNDS - CASH													
EXPENSES BILLED DIRECTLY TO COMPANY													
Hotels													
Other													
(B) TOTAL EXPENSES BILLED DIRECTLY TO COMPANY													
TOTAL EMPLOYEE EXPENSES (A+B)		\$339.21											

Record of Personal Check Attached

Check #: _____

Amount\$: _____

Approvals

I certify this employee expense report reflects actual expenses incurred in conducting Company business. Receipts for all expenditures have been attached.
 If applicable, a personal check is attached to reimburse the Company for any unused employee advance.

Paul Snider
 (Employee Signature)

Pamela Levetzow
 (Approved By:)

Snider
 (Print Last Name)

6-25-03
 (Date)

Levetzow
 (Print Last Name)

6-25-03
 (Date)

Employee Expense Report

[illegible]

Conklin Consulting

Form
Expense Report
June or July
\$ 339.21
(all under Meals)

Rowena R. Conklin
4811 West 83rd Street
Prairie Village KS 66208
Telephone 913-341-2450
Fax/Message 913-341-2950

TO: Andy Arnold
Mel Aytes
Mary Byrne
David Christian
Carol Curtis
Cheryl Dillard
Dick Doherty
Steve Hurst
Steve Murray
Carlos Orta
Tom Rickman
Jim Russell
Nancy Seelen
Barry Seward
Paul Snider
Greg Swarens
Ed Wallace
Bill Waris

Bill for Greater Kansas City Caucus Luncheon (list on Ethics Report, Part 5,
Group Expenditures, for reporting purposes) provided by Hunan's at Rep.
Marsha Campbell's office on May 13, 2003:

\$1425.00 Total

Your total pro rata share based on an 19-way split:

\$75.00

Please make check for \$75 payable to Rowena R. Conklin and mail to me at
the above address.

PAUL SNIDER - ALICE A SNIDER PH 913-894-9385 8037 COTTONWOOD ST LENEXA, KS 66215-4121		1799 44-7128/3011
Date <u>6/8/03</u>		
Pay to the Order of <u>Rowena R. Conklin</u>	\$ <u>75.00</u> ✓	
<u>Security Ave and 20th</u>		Dollars ☒ Security Mark on Back
 Capitol Federal Savings Topeka, Kansas 66603		
For <u>KC Caucus Lunch</u>	<u>Paul Snider</u>	MP
<u>1799</u>		

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Schedule KKB-7
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Adams Pointe Golf Club

06/19/2003

07:12:45

88838

1 15

Qty	Description	Unit Price	Ext. Price
1	GREEN FEE - NP 1-4	33.38	33.38
	Item # 101400199001004		
1	GREEN FEE - NP 1-4	33.38	33.38
	Item # 101400199001004		
1	GREEN FEE - NP 1-4	33.38	33.38
	Item # 101400199001004		
1	GREEN FEE - NP 1-4	33.38	33.38
	Item # 101400199001004		
1	GREEN FEE - NP 1-4	33.38	33.38
	Item # 101400199001004		
1	GREEN FEE - NP 1-4	33.38	33.38
	Item # 101400199001004		
6	Cart Fee - 18 Hole	5.00	30.00
	Item # 261000199001001		
6	Overland Park, KS	0.00	0.00
	Item # 989000100066215		

NonTax Subtotal 30.00
 Taxable Subtotal 200.28
 Tax 3.72
 Total 234.00
 Pay Type: Visa/MC 234.00
 Amt Tendered 234.00

Thank you for selecting Adams Pointe!

Redeem this within 5 days and receive \$5
 off your next green fee purchase with
 golf cart.

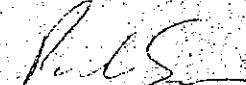
Tee 10

07:34:00 AM

=====

=====

CARL RICKETTS
 JOE THOMPSON
 PAUL SNIDER
 JIM OGILVIE
 STEVE HOLCOMB
 ANDY ARNOLD


 Signature XXXXXXXXXXXX015 08/04

Players:

Paul Snider
 Joe Thompson
 Andy Arnold
 Jim Oglesby
 Steve Holcomb
 Carl Ricketts

Meals & Entertainment



Close Window



Account Information: Transaction Detail

BROWNES MARKET AND DEL KANSAS CITY MO

Trans Date	Post Date	Reference Number	Amount
06/18/2003	06/18/2003	2445501594XN4MXAG	\$30.21

Expense Category: Miscellaneous

Transaction Memo:

Lunch for Joe Thompson + Andy Arnold, plus cookies
for meeting & Paul Snider

Meals

MEMORANDUM

DATE: September 15, 2003
TO: Jim Oglesby
FROM: Rob Hack *RSB*
RE: Spot bonus recommendations for Mike Noack, Kimm Henzi, Joe Thompson (contract) and Andy Arnold (contract)

Two significant successes for MGE in FY03 were the MoPSC's approval of Southern Union Company's acquisition of Panhandle Eastern Pipeline Company and the enactment of legislation enabling the MoPSC to adjust rates for certain infrastructure replacement expenditures without filing a costly and time consuming general rate case.

The Panhandle acquisition positions Southern Union as a national leader in the natural gas business and promises to strengthen the company's overall financial position. The time table for approval of the Panhandle acquisition (without incurring significant "ticking fee" penalties) was very aggressive and the MoPSC proceeding posed a significant hurdle to overcome. One of the ways we were able to expedite the process before the MoPSC was by consistently providing timely (well in advance of the 20-day turnaround time required by rule) and complete data request responses, and taking the extra step of serving all responses on all parties. Absent the extraordinary efforts of Mike Noack and Kimm Henzi, the data request response process would not have moved as efficiently and effectively and, in all likelihood, the MoPSC approval could have taken materially longer than it did. I therefore recommend the following for Mike and Kimm:

Mike--\$2720 (this would put his total FY03 incentive compensation at \$3903, or 100% of target for the year).

Kimm--\$800 (this would put her total FY03 incentive compensation at \$1000).

The ISRS legislation is the most substantive piece of "pro-utility" legislation not affecting the telecommunications industry passed in Missouri in decades, perhaps since the MoPSC was initially created in 1913. Although the bill was given some early momentum by virtue of the water company's experience in the 2002 session, significant opposition (from both regulators and large industrials) during the middle of the session put the initiative at significant risk. Two of our contract lobbyists, Andy Arnold and Joe Thompson, went above and beyond the call of duty throughout the latter part of the session—and in particular in the last few weeks—to get the ISRS measure passed. For all practical purposes, Joe and Andy were serving as full-time lobbyists for MGE during that critical period. Andy and Joe took the initiative on numerous occasions—to talk to key legislators, to talk to key personnel on the opposition and to rally the MEDA troops—when necessary to keep the ISRS bill moving. It

must also be noted in this respect that the lobbying corps of our LDC industry brethren were not doing an effective job at all at the time. Absent the efforts of Joe and Andy, I strongly doubt the ISRS bill would have passed. In recognition of this significant achievement and its positive future impact on MGE, I recommend a spot bonus of \$5,000 apiece for Andy and Joe. Two additional facts support the reasonableness of this. First, we have terminated our relationship with Dick Wiles, thus saving \$2,000 per month beginning in October. Second, our contracts with Andy and Joe expire in October and January, respectively; showing a willingness to reward them for good results should help us moderate the overall increase in the cost of their services.

Please call if you have questions.

CC: Deborah Hays