

January 2003

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1:30pm YF 6:00pm Baker Class	2:00pm MEDA spencer stuart call	2:30pm PA Staff meeting 10:30am discus SJ franchise 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	2:30pm 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	

Paul Snider

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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	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 player breakfast 5:30pm Study Group 12:00pm KC Chamber State Affairs Lunch (Chamber Board Room)	8:00am Jeff City for prep for House hearing on 2/25 2:00pm Spencer Stuart call 2:30pm PA Staff meeting 5:30pm Study Group 8:00am Jeff City -- prep for house hearing on 2/25 5:30pm Study Group 6:30pm Birth Class (OWC)	8:00am Jeff City -- Commence executive session and Hosue COT hearing on 344 8:00am Jeff City -- May still be here from 2/25 2:30pm PA Staff meeting 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?	

Paul Snider

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March 2003

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
8:00am Monthly report due 8:30am Lobbyist conference call 1:30pm YF 6:00pm Baker Class	10:00am Get check for Renee 1:30am 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 R. Shaon Collette's Anniversary 8:00am Jeff City for Horse crnts vote on MEDA bills	8:00am Jeff City cont. eminent domain bills today 2:30pm PA Staff meeting 3:00pm Call less	8:45am Dentist 9:30am info for Pam about legislative progress 1:00pm 3-4/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 Individuals 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 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

Monday	Tuesday	Wednesday	Thursday	Friday
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) 7:30pm 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	1:30pm 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 comp. 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 Media 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	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 Media meeting ?			

May 2003

Monday

Wednesday

Thursday

Friday

Saturday

8:00am Monthly report due

8:00am Jeff City
11:00am Pick up shoes
1:30pm YF
5:30pm Study Group

8:30am Lobbyist conference
call
1:15am Dr. Miller 1. mo. (OP
office)
1:30pm YF
6:00pm Baker Class

8:00am Jeff City
6:30pm Yates and pratt
(Madison)

8:00am Jeff City
2:30pm PA Staff meeting
5:30pm Blunt fundraiser (The
Carriage Club, 530)
State Line Road,
KC MO)

8:00am Jeff City
4:30pm pain 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 Steinhart
1:30pm YF
6:00pm Baker Class

8:00am Jeff City
3:30pm Industrial mtg

7:00am Jim n kenner n hobs
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 Olf for funeral
12:00pm Chamber wrap up
lunch
1:30pm YF
6:00pm Baker Class

2:00pm YouthFriends wrap
up (Swinney)

10:30am Heda 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 Pain Valley
basketball?
5:30pm Study Group

10:30am Blood Drive
5:00pm Truman Days?

Paul Snider

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June 2003

Monday	Tuesday	Wednesday	Thursday	Friday
6:00pm Baker Class 8:00am Jeff City 8:00am Monthly report due 12:00pm Bones	8:00am Jeff City 8:00am Monthly report due 12:00pm Bones 2:00pm Meet with given	10:30am Paige doctor 2:30pm PA Staff meeting 2:30pm PA Staff meeting 6:00pm Leslee-JD Reece (913-515-3179)	5:30pm Study Group 10:30am Dale	8:00am Vacation Day
6:00pm Baker Class	2:00pm Meet with given	2:30pm PA Staff meeting 6:00pm Leslee-JD Reece (913-515-3179)	8:30am breakfast for Joy 10:30am info for St. Joe company 5:30pm Study Group 5:30pm AABE-Kevin Simmans 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 Mill) 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	2:30pm PA Staff meeting	9:00am Palasko 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
2:00pm meeting with Ron, Rae and Pam 6:00pm Baker Class				

Paul Snide-

July 2003

Monday		Tuesday		Wednesday		Thursday		Friday	
6:00pm Baker Class	12:00pm Sen. Stiles Golf Tournament (The National II)	2:00pm consumer's union meeting	8:00am Breakfast w/ Joe and Andy	11:30am lunch with Jim and Woody (Grand Street PA Staff meeting)	8:00am Monthly report due	9:00am gas price discussion with Pam/Pat/Woody and Craig	5:30pm Study Group		
10:00am call den about roof inspection	8:00am Media steering committee meeting?	8:00am Media steering committee meeting?	2:30pm PA Staff meeting	4:00pm Dentist appointment - Dr.		2:30pm House Inspections	5:30pm Study Group		
12:00pm Media steering committee meeting?	6:00pm Baker Class	9:00am call bank, black caucus, royals	12:00pm Raytown Chamber Legislative lunch (Hillcrest Country)	2:30pm PA Staff meeting about breakfast on Thursday		7:30am Rex Rector breakfast (Off the track)	5:30pm Study Group		
6:00pm Baker Class	9:00am reunion	3:00pm Call Sharon at the Black Caucus (691-2254)	10:00am Do Expenses	11:00am gas price meeting and lunch with Pam/Pat/Woody		9:00am celebration for Jim Gorman (city of fountains)	9:30am Craig Bland		
		6:30pm summer moving (Marv 765-1389)	1:30pm gas price communications	5:30pm Study Group		10:00am Bob Johnson			

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Paul Snider

August 2003

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
2:00pm voter questions 6:00pm Baker Class	9:00am Dave Kik and 1:00pm 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 5:30pm Study Group	8:00am Michigan 5:30pm Study Group	8:00am Michigan 5:30pm Study Group	8:00am Michigan 5:30pm Study Group
9:00am ed enemy 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	8:00am Joplin 5:30pm Study Group	8:00am Joplin 5:30pm Study Group	8:00am Joplin 5:30pm Study Group	8:00am Joplin 5:30pm Study Group
6:00pm Baker Class	8:00pm Willoughby dinner	2:30pm PA Staff meeting	2:30pm PA Staff meeting	2:30pm PA Staff meeting	2:30pm PA Staff meeting	2:30pm PA Staff meeting
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 Jamess A Reed) 5:30pm Study Group 7:00pm PSC gas hearing (Grandview city hall)	12:00pm PSC gas hearings (St. Luke's United Methodist Church -- 9429 Jamess A Reed) 5:30pm Study Group 7:00pm PSC gas hearing (Grandview city hall)	12:00pm PSC gas hearings (St. Luke's United Methodist Church -- 9429 Jamess A Reed) 5:30pm Study Group 7:00pm PSC gas hearing (Grandview city hall)	12:00pm PSC gas hearings (St. Luke's United Methodist Church -- 9429 Jamess A Reed) 5:30pm Study Group 7:00pm PSC gas hearing (Grandview city hall)

6:30pm Drue's wedding (St.
Joe -- the benton club
402 n. 7th)
8:00am Monthly report due

2:30pm call Craig bland

September 2003		Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
6:00pm Baker Class	8:00am fill out/mall back settlement form 1:30pm Goldblatt mtg CJA (Downtown) 2:30pm staff meeting 3:30pm Dan Estes Raytown 5:00pm Alice appt.	8:00am Monthly report due 9:00am Media mtg (Jett City) 2:30pm PA Staff meeting	8:00am Moving 5:30pm Study Group	8:00am Moving				
7:00am Seminar at breakfast with Renee (Fairmont)	8:30am: Tech flight 12:30pm Consumer United for Action meeting	8:00am House closing? 9:30am VETO session (130805) 2:30pm PA Staff meeting 7:30pm Dinner (KOC)	8:00am Veto session 8:00am breakfast with Joe and Blunt reps 5:30pm Study Group					
6:00pm Baker Class	9:00am MO Chamber Utility and Energy Conference (Capital Plaza) 2:15pm woody and Jim 3:00pm gov visit	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 11:00am Pat strader -- Joplin 4:00pm Messages for 5:30pm Study Group	9:00am Expenses 2:00pm Charles Clark				
8:45am den/bsc 10:00am MEDIA Conference Call (800-270-1153 and the participant code is 121317#.) 6:00pm Baker Class	1:15pm Youth Friends (718-6275) 6:00pm Baker Class	8:00am ABE golf (Decor Creek) 2:30pm PA Staff meeting 7:30pm Victor Callahan meeting (Hereford House, Independence)	Richard & Karen Salders' 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

Monday	Tuesday	Wednesday	Thursday	Friday
9:00am Lollays' Jellies 2:30pm Ed Beard run through 6:00pm Baker Class	9:00am Presentation for Joplin 11:00am Ken Thomas 12:30pm YF 2:30pm PA Staff meeting	9:00am Vacation day 5:30pm Study Group	8:00am Monthly report due 12:00pm Chamber meeting	Donna Paskin's Birthday
9:00am Lollays' Jellies 2:30pm Ed Beard run through 6:00pm Baker Class	9:00am Doug Irvin Golf (Shoal creek) 2:30pm PA Staff meeting	11:00am daily balancing (auditorium) 5:30pm Study Group	9:00am Paige Carter (OF) 10:30am Burl visit	
8:00am Vacation 6:00pm Baker Class	10:00am S. Louis MEDA meeting (St. Louis) 12:00pm KC Chamber 12:45pm YF	8:00am NTU 2:30pm PA Staff meeting 5:00pm Victor Callahan event	8:00am State Chamber Legislative Conf. (Jodge of 4 seasons 2172530) 5:30pm Study Group	
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 neighborhood meeting (Contact Marilyn Simmons 797-0147 or at home 923-7718) 6:30pm Vineyard	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	

Paul Snider

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3/1/2004

November 2003

Time	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
8:00am	Yonally report due	7:30am First Watch (westport)	11:00am MO Chamber	5:30pm Study Group			
9:00am	call dentist		2:30pm PA Staff meeting	5:30pm Abbey-vel			
12:45pm	YF						
3:00pm	rate case filing (my office)						
4:00pm	reminder about						
6:00pm	Baker Class						
9:00am	United Way						
12:45pm	YF						
2:30pm	Dave Kirkland						
6:00pm	Baker Class						
11:30am	KOMO committee						
5:00pm	Willoughby fundraiser						
12:45pm	YF						
2:30pm	PAC-Snyder/Hack						
6:00pm	Baker Class						
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 Metxall)						
2:00pm	Snyder						
5:30pm	Study Group						
8:30am	call Catron (Randy 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) 11:00am: Gross lunch 6:00pm Koster fundraiser (Grand Street Cafe) 12:45pm YF 6:00pm Baker Class	8:00am: Monthly report due 2:30pm PA Staff meeting 8:00am Iron 1:30pm SIT meeting (Ron's office) 2:30pm PA Staff meeting	8:00am MEDA Board Meeting (KCPL) 4:00pm Meeting with Joe/Jim/Rob 5:30pm Study Group 5:30pm MD Chamber Reception 9:00am call Kristi Wyal 12:00pm Lunch with Lynne 5:30pm Study Group	8:00am Vacation day 3:00pm reminder for lunch Monday	Carol Snider's Birthday
12:45pm YF 6:00pm Baker Class	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 staff to Kirkland's group 5:30pm Study Group	12:00pm Update: department Christmas lunch - peachtree at noon (TBA)	
12:00pm Lunch with Jeff 12:45pm YF 6:00pm Baker Class	12:00pm PA Staff meeting	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 E8F (913) 588-3901)	9:30am Eye doctor (NE corner 139/ Mullen) 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	Defined	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						
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	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)
Pamela Levetzow
(Approved By:)

Snider
(Print Last Name)

7-29-02
(Date)

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
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 ce: 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)

5. 6 7 4 8 4 4 4 4

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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	\$187.88	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



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 0/18/02
NO. IN PARTY 0/18/02
RATE 1
99.00

ACCOUNT NO.

ROOM NO.

NO	DATE	DESCRIPTION	AMOUNT
1	10/16/02	STO GUEST FOUNO	
2	10/16/02	ROOM	2271 368 \$99.00
3	10/16/02	ROOM TAX	2271 368 \$6.66
4	10/16/02	LODGING TAX	2271 370 \$2.97
5	10/17/02	SOLEIL	2271 1519977 \$4.35
6	10/17/02	ROOM	2271 323 \$99.00
7	10/17/02	ROOM TAX	2271 324 \$6.66
8	10/17/02	LODGING TAX	2271 325 \$2.97
9	10/18/02	8015	2271 72257 \$222.21CR

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

I, <u>PAUL SNIDER</u> 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
SIGNED BY COMPANY		STREET SIGNATURE

CUSTOMER COPY

37-24538

w/ Mr. Wilcox

ENJOY AN OLD TRADITION
SMOKY GRILL

KANSAS CITY

00000000000000000000

APPROVAL CODE

OCT 31, 02 031904

PAUL W SNIDER

4305500307416015

04/03

SALE 0000

ROC # TERMINAL #

623612 50036929

FOOD AND BEVERAGE

RAGE 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.

CR 6740 PRINTED IN USA 000

w/ Margaret Daugherty

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/ Bob Hecker

Fee Computer Number: 7
Cashier: SANDY ID #111
Transaction Number: 14490
Entered: 11/21/02 09:30
Exited: 11/21/02 15:02
Ticket #18438 Dispenser #1
Rate: Area 1
Total Fee: \$5.00
Cash: \$5.00

Thank you for choosing
JEFFERSON CITY GARAGE
Have a nice day

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

W/ LaBess
Rob Schacht + 1

Roudreaux'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 5242897
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
can't do it
work

BREKTIME 3063
808 EAST BROADWAY
SEDALIA, MO. 65301
660-024-0225

01105003003-01

Descr.	Qty	Amount
CHICKEN CUP		
CHICKEN CUP	10.2500	14.30
CHICKEN CUP	1.3500	
CHICKEN CUP		14.30
TAX		0.30
TOTAL		14.60
NO/VISA		14.60

CARD TYPE: VISA
CARD NAME: SNIDERPAUL W
ACCT NUMBER: 4305500307419015
EXP. DATE: 08/04 TERM TYPE: SALE
AUTHN 016967 REFERENCE: 74 040

THANKS-COME AGAIN
REDA CUP CHICKEN CUP 01 TRIP 14.30
10/16/02 15/07/07 5TH 3063



THE CHAMBER
Greater Kansas City Chapter of Commerce

RECEIPT - \$10.00
Missouri State Affairs Committee Meeting

Chamber Board Room
Noon

Date: Oct 11

Name:



THE CHAMBER
Greater Kansas City Chapter of Commerce

RECEIPT - \$10.00
Missouri State Affairs Committee Meeting

Chamber Board Room
Noon

Date: 10-22

Name:

DATE: 10/15/82 TIME: 09:30PM

J. B. HOOKS
790 MAY ST
LAKE CHARLES, MO 65249
573-265-8255
456617000057095
TERMINAL # 02

TICKET # AMOUNT 27.82

SERVER 28

TABLE #

TRAIL NO 850

AUTH NO 218995

TRAN TYPE SALE TOTAL

CARD TYPE V1

ACCOUNT #

456617000057095

EXP

06/84

NAME: PAUL D

SNIDER

SIGNATURE X

I AGREE TO PAY ABOVE TOTAL AMOUNT

ACCORDING TO CARD ISSUER AGREEMENT

(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU

FOR COPY-RECEIPT AND FOR COPY-CUSTOMER

EMPLOYEE EXPENSE REPORT

Vendor Number

Employee Name

Employee Location

Paul Snider

Broadway

Period From

8-Oct

Invoice Number Exp

TO 21-Nov 2003

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			#	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			
Tumpike 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									
DATE	LOCATION	HOTELS	BREAKFAST & TIP	LUNCH & TIP	DINNER & TIP	SPOUSE EXPENSES	OTHER	DESCRIPTION or PURPOSE	NAME OR NAMES of PERSON ATTENDING
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

AUTOMOBILE EXPENSES												
DATE	DESCRIPTION or PURPOSE	COMPANY CAR NO.	OUT-OF-POCKET					CAR RENTAL				
			GAS	TURNPIKE TOLLS	CAR WASH	OTHER	PERSONAL MILEAGE		PARKING	RENTAL	GAS	OTHER
							MILES	AMOUNT				
10/7/03	Joplin--Legislative Tour						302	108.72				
10/14/03	KC Chamber						6	2.16				
10/29/03	KC Chamber						6	2.16				
10/29/03	Central Exchange, fundraiser						6	2.16				
10/30/03	Smithville, meeting						46	16.56				
10/28/03	Brush Creek Community Center, meeting						9	3.24				
11/11/03	KCADC lunch, downtown						6	2.16				

[illegible]



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

Missouri Chamber
of Commerce
Legislative Action
Seminar

ACCOUNT NO. 95954

ROOM NO. 6426

NO.	DATE	DESCRIPTION	AMOUNT
A - STD GUEST FOLIO			
1	10/14/03	VISA 101603	\$111.92CR
		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	
O Clerk-\$6@ Time: 7:28 * BALANCE DUE			\$.00

\$120.25

OK'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 PRINT
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
1003	Dating Green Fees			
	For 12:10 PM 10/8/2003			
1065	Dating Range Fees			
2		2	\$3.00	\$6.00
1011	C - Cart 18 Holes			
2		2	\$13.00	\$26.00
1068	Dating Food Sales			
2		2	\$10.00	\$20.00
1009	Gift Cert - Merchandise - Issued			
2		2	\$5.00	\$10.00

Ben Jones
Senate Staff

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

Lynn
Ridgeway

PIZZA HUT#030009
Hwy 169
SMITHVILLE MO 64089
816-873-2333

Sale

Server: 1
ID: 0001
10/30/03
Batch #: 007

Shift #: 1
Ref #: 0003
13:05:35

VISA

XXXXXXXXXXXX0015

Appr Code: 030730

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
Room

Date

11/14/03

Name



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 #: XXXXXXXXXXXX8015
Exp Date: 08/04
Auth Code: 018406
Check: 1964
Table: 100/1
Server: 8384 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's
agreement.

Reimburse \$30

*** Merchant Copy ***

Andy Arnold
Steve Murray - Agent
Heath Clarkson

STROUD'S

KANSAS CITY

888800014376002

08

APPROVAL CODE

018824

NOV 18, 03

PAUL W SNIDER

4305500307418015

USA

04/08

SALE

0009

ROC #

TERMINAL #

311820

50051000

FOOD AND BEVERAGE

BASE AMOUNT

\$68.90

TIP AMOUNT

12.00

TOTAL

80.90

68.90

15.90

10.35

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	284.12	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)

Schedule KKB-7

Page 18 of 45

Employee Expense Report

OUT-OF-POCKET EXPENSES									
DATE	LOCATION	HOTELS	BREAKFAST & TIP	LUNCH & TIP	DINNER & TIP	SPOUSE EXPENSES	OTHER	DESCRIPTION	(LIST)
1/16/03	Hotel Deville	71							
1/29/03	Hotel Deville	71							
2/5/03	Hotel Deville	71							
12/17/02	Gates			45.58				W/Arnold, Thompson, McIne	
1/17/03	Diner		11.25					w/Ray Ivy, R. Thompson	
1/31/03	KC Chamber			10				<i>office</i>	
1/21/03	State of MO						25	Lobbyist ID	
1/16/03	Hotel Deville				98.15			w/thompson, moody, abel, jc	
1/16/03	Hotel Deville		10						
1/15/03	Mortimer Kegley's			23.98				w/thompson, foley	
1/29/03	Hotel Deville		42.59					w/thompson, arnold, morton	
1/29/03	Hotel Deville				25.5			w/arnold, morton	
2/14/03	KC Chamber			10					
2/4/03	Mortimer Kegley's			6.32					
2/5/03	Hardee's			4.55					
2/5/03	Hotel Deville		12.73						
2/7/03	Cinnabon		4.75						
2/11/03	Capitol			4.3					
2/20/03	Capitol		4						
02/12/03	Hotel Deville		47.98					w/thompson, arnold, morton	
02/13/03	Hotel Deville		16.38					w/thompson	
02/12/03					17				
TOTAL		213.00	149.68	104.73	140.65	0.00	25.00		
		1	2	2	2	3	4		

Employee Expense Report

AUTOMOBILE EXPENSES												
DATE	DESCRIPTION	COMPANY CAR NO.	OUT-OF-POCKET						CAR RENTAL			
			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 FBO MAIN
3205 MAIN
KANSAS CITY MO 64111

TERMINAL I.D.: NE244R7
MERCHANT ID: 9503100407
VISA GRN-1
4300500397410015
SALE EXP: 02/04
BATCH: 000006 INVOICE: 000013
DATE: DEC 17 02 TIME: 12:17
AUTH NO: 817377

BASE \$45.50
TIP
TOTAL

PAUL A SNIDER

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

Paul A. Snider
11/30/03
11/30/03

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: 11/17/03
Amount: 16.25
Guests: 2
391144



THE CHAMBER
Greater Kansas City Chamber of Commerce

RECEIPT - \$10.00
Missouri State Affairs Committee Meeting

Chamber Board Room
Noon

Date: 11/31/03
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 #11592 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

Pay to the
Order of

Board of Public Building

Date

\$ 25.00

Twenty Five and 00/100

Dollars



Security
Features
Details on
Back



Capitol Federal
Savings
Topeka, Kansas 66603

For

Paul Snider

⑆301171285⑆21959802 110 1736

© HARLAND 2001

*W/Toe T. Tim Moody - Dep. 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: 0400
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: 0400
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

Tele. Mt.

MORTIMER KEGLEY'S
115 E HIGH ST
JEFFERSON CITY MO 65101
573-636-7000

Sale

ID: 1002

Merchant: 000005540

01/15/03

VISA

XXXXXXXXXXXX00015

Acct Code: 005210

Amount:

Tip:

Total:

\$ 10.00

4

23.98

14:26:00

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

*W/ Joe, Andy
Dave Motion Joe Feller*

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

545361000053538 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

W/ Joe Andy Motion

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

545361000054882 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

Melanie K. Foster
267343

204.03 Amount: 6.00
Date: 2/14/03

6700401PG

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

5453610000053530 2000
DATE 02/05/03 TIME 09:17 AM

ITEM: 004 VIS SALE SVR: 23
ACCT: 4305500307410015 EXP: 0408
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 BAX
KANSAS CITY MO 64153
816-243-5870
4301352353010670

TID : 35235301067043010004
DATE : 02/07/03 05:01:56 PM FRI
ACCT : *****18013 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	1.69
Subtotal	4.48
Tax	0.27
Amt Paid	4.75
CASH	20.00
Change Due	15.25

THANK YOU
HMSHOST NOW HIRING!!!
1-800-467-1002

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
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

5453610000054882 0001
DATE 02/12/03 TIME 12:37 AM

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
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	\$16.88	023	100000	1841	1010		512	231400	30113	
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	\$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)

Handwritten notes:
 Sent to
 [unclear]
 on 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	El 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, Melenia Foley	
05/13/03	Gates BBQ			\$300.00				Lunch for Mary Bland 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	PDA's 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]

Car 30113

work

39799 end in large

DATE: 02/26/03

TIME: 10:34PM

RANADA LOUNGE
1518 JEFFERSON STN
JEFFERSON CITY, MO 65109
573-635-7171

SERVER 19

AMOUNT

16.50

TABLE #

TRAN NO 018

AUTH NO 026508

TIP

20.50

TRAN TYPE SALE

TOTAL

CARD TYPE VI

ACCOUNT #

4305500307418015

EXP

0804

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

BREAKTIME 3083
808 EAST BROADWAY
SEDALIA, MO. 65301

660-826-3228

01105003083-01

Descr.	qty	amount
--------	-----	--------

<CUSTOMER COPY>

B7 CA #02	11.0276	16.86
-----------	---------	-------

@ 1.529/ G

T 1602 HOT.	1	0.89
-------------	---	------

Sub Total 17.75

Tax 0.07

TOTAL 17.82

MC/VISA \$ 17.82

CARD TYPE: VISA

CARD NAME:

ACCT NUMBER: 4305500307418015

EXP. DATE: 08/04 TRANS TYPE: SALE

AUTH# 025015 REFERENCE#: 05 003

THANKS, COME AGAIN

REG# 0001 CSH# 011 DR# 01 TRAN# 19669
02/25/03 06:20:46 ST# 3083

DATE: 02/25/03

TIME: 11:57PM

RANADA LOUNGE

1518 JEFFERSON STN

JEFFERSON CITY, MO 65109

573-635-7171

SERVER 30

AMOUNT

6.50

TABLE #

TRAN NO 018

AUTH NO 025976

TIP

TOTAL

13.00

TRAN TYPE SALE

CARD TYPE VI

ACCOUNT #

4305500307418015

EXP

0804

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

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

5453610000054802 0001
DATE 02/25/03 TIME 11:20 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

HAWTHORNE
ROOM
CAPITOL BUILDING

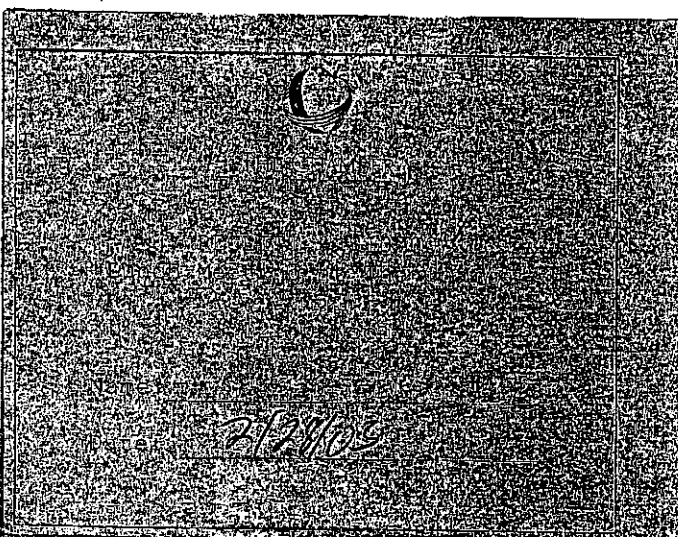
02/25/03 1:05PM 03
111111 #3389

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 207221
Amount 10.50
Date 2/25/03

6700401PG



TERMINAL 1.0.4 LX240977
MERCHANT # 54292000451460

USA CLK:01
4305500307418015
SALE EXP: 08/04
BATCH: 000000 INH: 476291
DATE: FEB 25, 03 TIME: 20:16
AUTH: 025080

FOOD/BEV \$41.78

TIP 6.00

TOTAL 47.78

PAUL W. SNIDER
X 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

TRAN TYPE SALE

TOTAL 31.98

CARD TYPE VI

ACCOUNT #

EXP

4305500307418015

0004

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 KOLLER ST
JEFFERSON CITY, MO 65101
573-636-5231

5453610000053338 2000

DATE 03/12/03

TIME 09:58 AM

ITEM: 000 VIS SALE SVR: 31

ACCT: 4305500307418015 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 W. SNIDER

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

5/14

Name

Date

4/25

Andy

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

5453610000053538 2000

DATE 04/29/03 TIME 01:08 PM

ITEM: 011 VIS SALE SVR: 31
ACCT: 4305500307418015 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

HOTEL DEVILLE REST
319 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: 4305500307418015 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/Dan/B.

DATE: 04/29/03 TIME: 08:10 PM

C AND H TAVERN-RESTAURANT
969 EAST HIGH STREET
JEFFERSON CITY, MO. 65101
573-635-1332

SERVE 02 AMOUNT 96.21
TABLE #
TRAN NO 006
AUTH NO 029250 TIF 2002

TRAN TYPE SALE TOTAL 116.21 ✓
CARD TYPE VI
ACCOUNT # 4305500307418015 EXP 0604

NAME: PAUL W
SNIDER
SIGNATURE *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

you / me / it

DATE: 04/30/83 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 *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

Paul Snyder

ORIGINAL ES
1221 B VN
KANSAS CITY 64127

TERMINAL L.O.: NB24HRY

MERCHANT # 006194744

VISA 4305500307410015

SALE

BATCH: 000045 INVOICE: 000001

DATE: NOV 13, 83 TIME: 07:45

AUTH NO: 013917

BASE \$300.00

TIP

TOTAL

I AGREE TO PAY A
ACCORDING TO CARD
MERCHANT AGREEMENT

TOTAL AMOUNT
ER AGREEMENT
REDIT VOUCHER

MERCHANT

PY

DATE: 05/15/83 TIME: 10:40PM

CARD MERCHANT-RESTAURANT
909 EAST HIGH STREET
JEFFERSON CITY, MO. 65101
573-893-3888

SERVER 01 AMOUNT 220.54

TABLE #

TRAN NO 007

AUTH NO 015533

TIP

TRAN TYPE SALE TOTAL 220.54

CARD TYPE VI

ACCOUNT # EXP

4305500307410015 0004

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

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 (TR 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: 10:37PM

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

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: 12:04PM

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

SERVER 30 AMOUNT 18.00

TABLE #

TRAN NO 019

AUTH NO 015036

TIP 4

TRAN TYPE SALE TOTAL 22.00

CARD TYPE VI

ACCOUNT #

4305500307410015

EXP 0804

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

HOTEL DEVILLE LOUNGE
319 WEST MILLER ST
JEFFERSON CITY, MO 65181
(573) 636-5231

5453610000054802 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 Snider
PAUL WILLIAM SNIDER
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

DATE 05/23/03 TIME 15:53
MID 300407008259

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

UISA 4305500307418015 5 08/04
AUTH 023267 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 Paul Snider
SNIDER, PAUL W

I AGREE TO PAY TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

TOP COPY MERCHANT/BOTTOM COPY CUSTOMER

40
68.99 ✓

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

[Close Window](#)

View Account

Account Information:

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

Unbilled Activity as of 05/06/2003

Current Balance:	\$3,659.58
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:

#8WVNHKPV

#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		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											

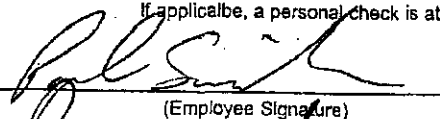
Record of Personal Check Attached

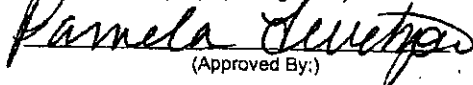
Check #: _____

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.


 (Employee Signature)


 (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
		6/8/03	Date
Pay to the Order of	Rowena R. Conklin	\$ 75.00	✓
Seventy Five and no/100		Dollars	 Security Features. Details on back.
 Capitol Federal Savings Topeka, Kansas 66603			
For K.C. Caucus Lunch		 MP	
		1799	
© HARLAND 2001		Schedule KKB-7 Page 43 of 45	

Adams Pointe Golf Club

04/19/2003

07:12:45

98838

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.

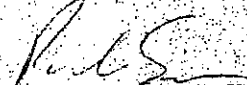
Tee 10

07:34:00 AM

=====

=====

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



Signature XXXXXXXXXXXX8015 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 of 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