

Received  
MAY 18 2020  
WV Ethics Commission

**West Virginia Ethics Commission**  
**Lobbyist Activity Report Form**  
2020-01

West Virginia Ethics Commission  
Attn: Lobbyist Registrar  
210 Brooks St., Ste. 300  
Charleston, WV 25301  
304-558-0664 *No faxed copies*  
*For office use only:*  
Postmark 5/15 Rec'd \_\_\_\_\_  
Days late \_\_\_\_\_ Fine 0

*Late reporting fine - \$10 per business day past the due date (\$250 maximum)*

1. Name and contact information

Name Jason Wazelle Phone 304-206-7993  
Business Address 2020 Kanawha Blvd. Business Email jason.wazelle@nscorpcor.com  
City, State Zip Charleston, WV 25311

2. Reporting period for which this activity report is being filed

Check	Report	Period	Due Date				
x	2020-1	1/1/20 - 4/30/20	5/15/2020				

3. List all employers/organizations that you represent as a lobbyist *Use additional reporting forms if necessary.*

1. Norfolk Southern Corp. 4. \_\_\_\_\_  
2. \_\_\_\_\_ 5. \_\_\_\_\_  
3. \_\_\_\_\_ 6. \_\_\_\_\_

4. Lobbying activity summary - If there was no activity or expenditures, indicate "none."

Rail related issues.

5. Expenditures

If no expenditures, including campaign contributions, mark here:

If you spent money on any public official, employee or member of his or her immediate family, list the amounts spent in each of the following categories per each employer you represent. Complete and attach Schedule A to this report.

Expenditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A. Meals and Beverages	\$ 134.97	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	\$ 134.97
B. Lodging	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>
C. Advertising	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>
D. Travel	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>
E. Gifts	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>
F. Other Expenses	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>
G. Group Expenditures	\$ 782.93	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>
H. Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.						\$ 782.93
I. TOTAL of all expenditures	\$ 917.90	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	<del>/\$</del>	\$ 917.90

If you sponsored or contributed to any group event or shared expenses, list the total expended in category 5G immediately above. Complete and attach a Schedule B for each event.

**Schedule A: WV Lobbyist Expenditure Details**

(Attach this completed sheet to the Lobbyist Activity Report)

Complete this form if you have made or shared any expenditure **other** than group entertainment on a public official or employee during this reporting period. If you have made expenditures in these categories - (1) *Meals & Beverages*, (2) *Lodging*, (3) *Travel*, (4) *Gifts*, (5) *Other Expenditures* - list below, you must report it in sections 1 or 2 on this form.

If you shared any of these expenditures with another lobbyist, note who shared the expenditures in the area below the recipient's name. You are not required to report on Schedule A detailed expenditures on Advertising, Contributions [including political contributions] and Group Entertainment. Expenditures in those categories must be reported on the Lobbyist Activity Report and/or Schedule B.

**1. Expenditure Details - (include shared expenditures not reported on Schedule B)**

Report all expenditures in any of the categories listed below on a particular person or member of their immediate family EXCEPT those reported in Section 1a or 2 (below) or any portion of a "Group Entertainment" OR "Shared Expense" event which are to be reported on Schedule B. Transfer the totals to section 5 on the Lobbyist Activity Report. If you shared expenditures with another lobbyist, identify who shared the cost in the area below each recipient's name.

Recipient name(s) and date of expenditure	Meals & beverages	Lodging	Travel	Gifts	Other	Total \$ expended
Moore Capito 1-8-20	44.99	X	X	X	X	44.99
Eric Nelson 1-8-20	44.99					44.99
J. B. McCuskey 1-8-20	44.99					44.99
* Shared with Greg Hoyer						
<b>TOTAL Expenditures</b>	<b>134.97</b>					<b>134.97</b>

(see attachment)

**1a Gifts (Group)**

Ordinarily gifts to individual legislators must not exceed \$25. Gifts such as key chains, mugs, and calendars given to ALL members of the House or Senate, the entire Legislature or to standing or joint committees must be listed here. Describe the item, to which group it was given and the total cost. You need not list each legislator who received the gift, only the name of the group. Transfer the total cost to the Lobbyist Activity Report, section 5E.

Describe the gift(s)	Which employer provided the gift?	Which group received the gift?	Total cost of gift(s)

**2. Participation in a Panel or Speaking Engagement**

Report expenditures on a particular person in the categories listed below when such expenditure was for the individual's participation in a panel or speaking engagement. Transfer the totals to section 5 on the Lobbyist Activity Report.

Recipient name and event	Meals & beverages	Lodging	Travel	Gifts	Scheduled entertainment & other	Total \$ expended

**3. Subjects of Lobbying**

For each recipient identified in 1, 1a & 2 above, explain briefly the subjects of lobbying. List the individual or group recipient and then the subject matter of the lobbying. Example: "Del. Joe Jones - Health Care" or "House Finance Committee - Environment."

Moore Capito - Rail issues  
Eric Nelson - Rail issues  
J. B. McCuskey - Rail issues

### Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

**Instructions:** *Group Entertainment* functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

- 1. the Legislature
- 2. a standing or select committee of either house
- 3. either house of the Legislature
- 4. a joint committee of both houses

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

#### Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

1. Date of event: 24 Feb 20 Location: Senate
2. Type of event (reception, dinner, etc.): Lunch
3. Event sponsor: Jason Wazelle (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
4. Which of the following governmental groups were invited? All members of:
 

<input type="checkbox"/>	a. the Legislature	<input type="checkbox"/>	c. a standing or select committee of either house
<input checked="" type="checkbox"/>	b. either house of the Legislature	<input type="checkbox"/>	d. a joint committee of both houses

OR

5.  OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:  
Senate members and staff of the President's office.

#### Section B: Calculate Reportable Expenses

*Some calculations must be performed manually.*

1.  $\frac{199.61}{40} = \$4.99$   
 (total cost of event) ÷ (total attendance) = (per capita cost)

2. Number of governmental officials or employees in attendance:  
 $40 \times 4.99 =$  BOX 1  
199.61

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

#### Section C: Shared Sponsorship Expenses

1. Were any other lobbyists co-sponsors of this event? yes (yes or no)
2. If yes, with how many others are sharing the cost? 1 List the names of all sponsors below:  
Greg Hoyer

3. What is your share of Box 1 above? \$ 129.61

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

BOX 2  
129.61

## Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

**Instructions:** Group Entertainment functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

- 1. the Legislature
- 2. a standing or select committee of either house
- 3. either house of the Legislature
- 4. a joint committee of both houses

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

### Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

1. Date of event: 3 Mar 20 Location: Senate
2. Type of event (reception, dinner, etc.): Lunch
3. Event sponsor: Jason Wazelle/Greg Hoyer (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
4. Which of the following governmental groups were invited? All members of:
 

<input type="checkbox"/>	a. the Legislature	<input type="checkbox"/>	c. a standing or select committee of either house
<input checked="" type="checkbox"/>	b. either house of the Legislature	<input type="checkbox"/>	d. a joint committee of both houses

\* Senate

**OR**
5.  OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:

### Section B: Calculate Reportable Expenses

*Some calculations must be performed manually.*

$$1. \frac{716.65}{34} \div \frac{34}{34} = \$ \frac{21.08}{34}$$

(total cost of event) ÷ (total attendance) (per capita cost)

$$2. \frac{34}{34} \times \frac{21.08}{34} = \boxed{\text{BOX 1 } 716.65}$$

(governmental attendees) x (per capita cost)

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

### Section C: Shared Sponsorship Expenses

1. Were any other lobbyists co-sponsors of this event? yes (yes or no)
2. If yes, with how many others are sharing the cost? 1 List the names of all sponsors below:  
Greg Hoyer
3. What is your share of Box 1 above? \$ 358.32

Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G.

**BOX 2**  
358.32

## Schedule B: Group Entertainment & Shared Expenses

(Attach to the Lobbyist Activity Report)

**Instructions:** *Group Entertainment* functions include only the functions that fall within the following groups. Report expenditures for a dinner party, reception or other similar function if you invited ALL members of any of these four specific groups. Individual names of attendees do not need to be listed for these four specific groups.

- |   |                                     |
|---|-------------------------------------|
| 1. the Legislature                                | 3. either house of the Legislature  |
| 2. a standing or select committee of either house | 4. a joint committee of both houses |

Use the worksheet below to figure the amount spent on legislators and other governmental officials and employees for each "event." Enter this amount on the Lobbyist Activity Report.

List each group event separately. **Make additional copies of this page if necessary.** Record total expenditures for each group event in **Section B**. You must then calculate and post on the Lobbyist Activity Report only the amount actually spent on public officials. If you share expenses with another reporting lobbyist, report only your portion of the expenses and list the names of other co-sponsors in **Section C** below.

### Section A: Event Information

Lobbying expenses for entertainment of "OTHER" group events are reported in the "Meals & Beverages" category on the Lobbyist Activity Report Form. List the names of attendees on this form or attach additional information pages. If using this form, list the names in item 5 below, as well as other event information requested in items 1 through 4 and complete the Section B calculations.

1. Date of event: March 7, 2020 Location: 2020 Kanawha Blvd., E., Charleston, WV
2. Type of event (reception, dinner, etc.): Lunch
3. Event sponsor: See below (If you shared the sponsorship and expenses with others, you must also complete Section C below.)
4. Which of the following governmental groups were invited? All members of:
- |   |  |
|---|--|
| <input checked="" type="checkbox"/> a. the Legislature      | <input type="checkbox"/> c. a standing or select committee of either house |
| <input type="checkbox"/> b. either house of the Legislature | <input type="checkbox"/> d. a joint committee of both houses               |
- OR**
5.  OTHER: If the event was not in one of the four specific groups listed above, you must list the names of all public employees or public officials in attendance here or on an attachment to this form. List attendees here:
- \_\_\_\_\_
- \_\_\_\_\_

### Section B: Calculate Reportable Expenses

*Some calculations must be performed manually.*

1.  $\frac{1,549.24}{(\text{total cost of event}) \div (\text{total attendance})} = \$ \frac{14.75}{(\text{per capita cost})}$

2. Number of governmental officials or employees in attendance:

$\frac{100}{(\text{governmental attendees})} \times \frac{14.75}{(\text{per capita cost})} = \boxed{1,475.00}$

If this was a true Group Entertainment event and you were the sponsor, report the amount above as Group Entertainment on the Lobbyist Activity Report in Section 5G. If you shared expenses with others, complete section C below, and report only your portion of the cost. Note: If you classified the expenditure described in section A as "OTHER," it is reported on the Lobbyist Activity Report Form as a Meals & Beverages expense (5A), not as a "Group Expenditure" (5G).

### Section C: Shared Sponsorship Expenses

1. Were any other lobbyists co-sponsors of this event? Yes (yes or no)
2. If yes, with how many others are sharing the cost? 5 List the names of all sponsors below:  
Kurt Dettinger, Sammy Gray, Greg Hoyer, Steve Stewart and Jason Wazelle
3. What is your share of Box 1 above? \$ 295.00
- Record that amount in Box 2 and on the Lobbyist Activity Report in Section 5G. **295.00**<sup>BOX 2</sup>

SWIFTWATER CAFE  
405 CAPITOL ST. STE 135  
CHARLESTON, WV 25301  
(304) 342-2443

Merchant ID: 7438      Store #: 0001  
Term #: 0001          Ref #: 0003

### Phone Order

XXXXXXXXXXXX8695

VISA      Entry Method: Manual

Amount:            \$      306.19

Tip:

Total:

03/06/20      05:59:47

Inv #: 000003    Appr Code: 043700

Transaction ID: 450066431374793

Apprvd: Online    Batch#: 000555

CVV2 Code: MATCH M

I agree to pay above total  
amount according to card issuer  
agreement (Merchant agreement if  
credit voucher)

X

Merchant Copy

THANK YOU

SAM'S CLUB  
**Self-Checkout**

CLUB MANAGER KRISTEN LEONBERG

( 304 ) 746 - 1700

SOUTH CHARLESTON, WV

03/02/20 15:42 2548 06457 091 9091

JASON

E	321665	BACK RIB CSF	163.32	N
E	321665	BACK RIB CSF	164.08	N
I	459110	1/2 STEAKPA	7.98	T
	530105	STEAMPAN LI	7.28	T
I	299324	FOIL 2 PACK	16.98	I
E	699816	SWEET ONIONF	5.48	N
AR	252108	MICHLTRIB	20.52	T
AR	252108	MICHLTRIB	20.52	T
	INST SU	1/2 STEAKPA	1.00	-I
	INST SU	FOIL 2 PACK	4.00	-H
		SUBTOTAL	401.16	

TAX 1 7.00 5.06

TOTAL 406.22

MEMBER CARD 406.22

4582 1 1

CREDIT

APPROVAL # 009524

AID 80800000041010

IC 38491F160173C3A7

TERMINAL # SC011000

\*PIN Verified

CHARGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$5.00

VISIT [samsclub.com](#) TO SEE YOUR SAVINGS

# ITEMS SOLD 8

ICB 7255 1576 01'S 4158 5366 7



\*\*\* MEMBER COPY \*\*\*

S H H S C L U B  
 CLUB MANAGER KRISTEN LEUBERS  
 ( 304 ) 746 - 1700  
 SOUTH CHARLESTON, WV  
 03/04/20 10:44 0094 04457 006 7550

JASON

E	321581	BOSTON BUTIE	27.14	H
E	195741	COKE 35PK	11.73	T
E	960001	COKE 2 35PK	11.73	T
	357024	YUENGLING	10.99	T
	297177	BUD LI 30PK	21.96	T
	546923	NICH ULTRA	23.99	T
	546923	NICH ULTRA	23.99	T
	546923	NICH ULTRA	23.99	T
	546923	NICH ULTRA	23.99	T
	3679	HAM BUNS	2.40	H
	3679	HAM BUNS	2.40	H
	3679	HAM BUNS	2.40	H
	3679	HAM BUNS	2.40	H
	3679	HAM BUNS	2.40	H
	3679	HAM BUNS	2.40	H
	3679	HAM BUNS	2.40	H
	3679	HAM BUNS	2.40	H
	931177	SPOONS	0.00	T
	931170	TOWNS	3.90	T
	980213891	NAPKINS	7.90	T
	603092	STAND	5.40	T
	603092	STAND	5.40	T
I	615043	CHINET PLAT	17.00	T
I	615043	CHINET PLAT	17.00	T
	46104	CHAFING FUE	16.90	T
	844692	CUTLERY PAC	11.70	T
	844692	CUTLERY PAC	11.70	T
I	459099	STEAM PANS	11.20	T
E	781149	PEPSI 36CM F	11.10	T
E	781170	DT PEP 36CM F	11.10	T
E	6175	A-1 SAUCE F	7.90	N
E	734152	LAP WORC 2PF	7.00	N
E	359287	30 MILK LIT	19.96	T
E	827678	JUB KETCHUPF	4.90	N
E	734152	LAP WORC 2PF	7.00	N
E	6175	A-1 SAUCE F	7.90	N
E	827678	JUB KETCHUPF	4.90	N
E	843415	MHONEY2/40F	12.94	N
E	980175357	MH GRD B PEF	6.90	N
E	980175346	MH CHILI PUF	7.90	N
E	980207779	MH SEA SALTE	3.90	N
E	924101	BROWN SUGART	4.00	N
E	980196526	ACVIGALDRAGF	16.90	N
E	326156	REALEMON JCF	5.90	N
		2 @ 3.00-		
V	INST SU	CHINET PLAT	6.00	N
S	INST SU	STEAM PANS	1.00	T
		SUBTOTAL	509.45	

TAX 1 7.000 2 22.19  
 TOTAL 531.64  
 MCARD TEND 265.32

MasterCard  
 APPROVAL N 02461S  
 \*\*\*\* \* 3412 I 2

AID A0A00000041010  
 TC 23FF59457C4E470E  
 TERMINAL N SC010020  
 \*NO SIGNATURE REQUIRED  
 VOIDED BANKCARD TRANSACTION  
 MASTERCARD  
 \*\*\*\* \* 6474 I 2



S A H S L L O U  
 CLUB MANAGER KRISTEN LEONBERG  
 ( 304 ) 746 - 1700  
 SOUTH CHARLESTON, WV  
 03/04/20 10:44 0094 0645/ 006 2550

PERSON

E	321501	BOSTON BUTIF	77.14	H
E	195741	COKE 35PK F	11.73	T
E	960001	COKE 2 35PKF	11.73	T
	957924	YUENGLING	18.99	T
	297177	BUD LT 30PK	21.96	T
	546923	HICH ULTRA	23.99	T
	546923	HICH ULTRA	23.99	T
	546923	HICH ULTRA	23.99	T
	546923	HICH ULTRA	23.99	T
E	3679	HAM BUNS F	2.40	H
E	3679	HAM BUNS F	2.40	H
E	3679	HAM BUNS F	2.40	H
E	3679	HAM BUNS F	2.40	H
E	3679	HAM BUNS F	2.40	H
E	3679	HAM BUNS F	2.40	H
E	3679	HAM BUNS F	2.40	H
	931177	SPOONS	4.00	T
	931170	TONGS	3.99	T
	980213091	HAPKINS	7.90	T
	603092	STAND	5.40	T
	603092	STAND	5.40	T
I	615043	CHINET PLAT	17.00	T
I	615043	CHINET PLAT	17.00	T
	46104	CHAFING FUE	16.90	T
	844692	CUTLERY PAC	11.70	T
	844692	CUTLERY PAC	11.70	T
I	459099	STEAM PANS	11.20	T
	781149	PEPSI 36CN F	11.10	T
	781170	DT PEP 36CNF	11.10	T
	6175	A-1 SAUCE F	7.90	H
F	734152	L&P WORC 2PF	7.00	H
	359287	30 MZLR LIT	19.96	T
	827678	JUG KETCHUPF	4.90	H
	734152	L&P WORC 2PF	7.00	H
	6175	A-1 SAUCE F	7.90	H
	827678	JUG KETCHUPI	4.90	H
	843415	MMHONEY2/40F	12.94	H
I	980175357	MM GRD 8 PEF	6.90	H
I	980175346	MM CHILI PHF	7.90	H
E	980207779	MM SEA SALT	3.90	H
F	924101	MMOWN SUBART	4.00	H
I	980196526	ACVIGALDRAGF	16.90	H
F	326156	REALEHON JCF	5.90	H
		2 @ 3.00-		
U	INST SU	CHINET PLAT	6.00	H
S	INST SU	STEAM PANS	1.00	T
		SUBTOTAL	309.45	

TAX 1 7.000 \$ 22.19  
 TOTAL 531.64  
 MCARD TEND 265.32

MasterCard 0000 9100 0000 0012 1 2  
 APPROVA: 0 024615

\$ 265.32