Received

MAY 17 2021

WV Ethics Commission

West Virginia Ethics Commission

Lobbyist Activity Report Form

2021-01

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

1. Name and contact information Name Michael Killion Address 2000 Energy Drive

Phone 4125537764 Email mkillion@equitransmidstream.com

City, State Zip Canonsburg, PA 15317

Check	Report	Period	Due Date		
x	2021-01	1/1/21 - 4/30/21	5/17/21		

3.	List all employers/organizations that you represent as a lobbyist		Use additional reporting forms if necessary.
	1. Equitrans Midstream	4	
	2	5	
	3	6	

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

5.	Expenditures							
If no	expenditures, including campa	ign contributio	ns, mark here:					
	spent money on any public off ories per each employer you re					the amounts sp	ent in each of t	the following
Expe	nditure Categories	Employer 1	Employer 2	Employer 3	Employer 4	Employer 5	Employer 6	Total Expended
A.	Meals and Beverages	\$564.12	\$	\$	\$	\$	\$	\$564.12
B.	Lodging	\$	\$	\$	\$	\$	\$	\$
C.	Advertising	\$	\$	\$	\$	\$	\$	\$
D.	Travel	\$	\$	\$	\$	\$	\$	\$
E.	Gifts	\$	\$	\$	\$	\$	\$	\$
F.	Other Expenses	\$	\$	\$	\$	\$	\$	\$
G.	Group Expenditures	\$	\$	\$	\$	\$	\$	\$
H.	Campaign Contributions	LIST AMOUNT IN "TOTAL EXPENDED" COLUMN.					\$	
Ι.	TOTAL of all expenditures	\$564.12	\$	\$	\$	\$	\$	\$ 564.12

West Virginia Ethics Commission Attn: Lobbyist Registrar 210 Brooks St., Ste. 300 Charleston, WV 25301 304-558-0664 No faxed capies For office use only: Postmark _____ Rec'd____ Days late _____ Fine _____

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
- 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 cosponsors in **Section C** below.

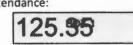
Section A: Event Information

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: 2/18/2021	Location:	Noah's Eclectic Bistro				
2.	Type of event (reception, dinner, etc.): Dinner						
3.	Event sponsor: Michael Killion; John Bane must also complete Section C below.)		_ (If you shared the sponsorship and expenses with others, you				
5	 4. Which of the following governmental groups were invited? All members of: a. the Legislature b. either house of the Legislature d. a joint committee of both houses 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: Senator Craig Blair 						
	tion B: Calculate Reportable Expenses 1128.22 ÷ 9 = (total cost of event) ÷ (total attendance)	\$ <u>125.35</u> (per capi	Some calculations must be performed manually.				

Number of governmental officials or employees in attendance:

1 x 125.35 (governmental attendees) x (per capita cost)



564 1922

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? <u>List the names of all sponsors below</u>:

Michael Killion; John Bane

3. What is your share of Box 1 above? \$ 564.12

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