

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1	SumTotal	NSPM	2019-01-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Load Securing course for Roadside Certification		ENERGY SOLUTIONS	325.00	325.00	325.00	237.50
2	SumTotal	NSPM	2019-01-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SCS Conference	Simulator Industry Meeting	SCS	700.00	700.00	700.00	511.54
3	SumTotal	NSPM	2019-01-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Power Limited Training	PLT Test Fee	DEPARTMENT OF LABOR AND	50.00	50.00	50.00	40.06
4	SumTotal	NSPM	2019-01-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	FE Exam practice materials	FE Exam practice materials	NCEES ORG	56.66	56.66	56.66	41.15
5	SumTotal	NSPM	2019-01-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NCEM Conference Fees 2019	This is the Conference Fee associated with Xcel Energy membership and attendance to the NCEM Conference held in St. Petersburg FL Jan 2019. See attached documentation.	NUPIC	1,500.00	1,500.00	1,500.00	1,086.16
6	SumTotal	NSPM	2019-01-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Respirator Training	Respirator Training	SQ *SQ*ABC SPIROMETRY	525.00	525.00	525.00	383.66
7	SumTotal	NSPM	2019-01-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	National Association of Regulatory Utility Commissioners Winter Meeting	National Association of Regulatory Utility Commissioners Winter Meeting	NATL ASSN REG UTIL COM	565.00	565.00	547.13	476.72
8	SumTotal	NSPM	2019-01-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Society of Professional Engineers PE Exam Training Sessions. Approved by Ed Bordin and Mohamed Mokei		MNSPE	1,099.00	1,099.00	1,099.00	803.12
9	SumTotal	NSPM	2019-01-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Travel to EPRI NUCC and BPG conferences		SSPC	1,000.00	1,000.00	1,000.00	730.77
10	SumTotal	NSPM	2019-01-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EPRI Large Motor Users Group Conference		DEFENSIVE EDGE TRAININ	900.00	900.00	900.00	657.70
11	SumTotal	NSPM	2019-01-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EPRI Large Motor Users Group Conference		EPRI	700.00	700.00	700.00	508.37
12	SumTotal	NSPM	2019-01-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Transcript for national board (NCEES) for FE exam		COLLEGE TRANSCRIPT	8.00	8.00	8.00	5.81
13	SumTotal	NSPM	2019-01-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Transcript for state board for FE exam		COLLEGE TRANSCRIPT	8.00	8.00	8.00	5.81
14	SumTotal	NSPM	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Class Subscription	2019 Grammarly training subscription	GRAMMARLY CO/FS-80B	75.00	75.00	75.00	54.81
15	SumTotal	NSPM	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional development - structural engineering classes		U OF M/CONTLEARNING	270.00	270.00	270.00	197.31
16	SumTotal	NSPM	2019-01-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Ship Zepco Conference		USERGRPCONF 8648827406	500.00	500.00	500.00	363.12
17	SumTotal	NSPM	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Solid Waste Operations Conference	Solid Waste Operations conference on February 13th. Discuss current management challenges in MN and meet with MPCA and other regulated entities.	AWMA	95.00	95.00	95.00	65.00
18	SumTotal	NSPM	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NARUC Convention	National Association of Regulatory Utility Commissioners annual conference.	NATL ASSN REG UTIL COM	565.00	565.00	547.13	476.72
19	SumTotal	NSPM	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NON XCEL TRAINING/SEMINAR	NON XCEL TRAINING/SEMINAR/HRHS CLINE/OSHA #510 - CONST INDUSTRY	NIU OUTREACH	825.00	825.00	825.00	602.89
20	SumTotal	NSPM	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	OSHA 510 Course	OSHA 510 Course	NIU OUTREACH	825.00	825.00	825.00	602.89
21	SumTotal	NSPM	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Online training course for FE Exam prep	Online training course for FE Exam prep.	PP/IKARLAN	1,532.80	1,532.80	1,532.80	1,113.19
22	SumTotal	NSPM	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Table cloths for Leadership Meeting	Table cloths for Leadership Meeting	LANDER AT XCEL ENERGY	110.19	110.19	110.19	80.52
23	SumTotal	NSPM	2019-01-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Online Training for Certificate in Adult Learning		ATD	1,395.00	1,395.00	1,395.00	1,030.39
24	SumTotal	NSPM	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Users group conference	Attendance fee for EPRI LEMUG	EPRI	700.00	700.00	700.00	511.54
25	SumTotal	NSPM	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EPRI for the WPUJ	EPRI for the WPUJ	EPRI	500.00	500.00	500.00	385.39
26	SumTotal	NSPM	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WRWA conference fee for using CC	Convenience fee charged for using Credit card for securing registration to annual WRWA conference in La Crosse, WI at the end of March 2019.	OPC/MSC/SERVICE FEE 02	6.63	6.63	6.63	5.78
27	SumTotal	NSPM	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WRWA annual conference		OPC/WI RURAL WTR CONF	260.00	260.00	260.00	228.54
28	SumTotal	NSPM	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Smith Driving for EUC crews	Smith Driving classes December	SMITH SYSTEM D.I.I INC	5,625.13	5,625.13	5,625.13	5,163.26
29	SumTotal	NSPM	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Smith Driving	Corp initiative for Smith driving to EUC December	SMITH SYSTEM D.I.I INC	7,183.26	7,183.26	7,183.26	6,620.89
30	SumTotal	NSPM	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	conference for stry voltage	credit for transaction 3118270	CALS CONFERENCE SERVIC	350.00	350.00	350.00	304.96
31	SumTotal	NSPM	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	FE exam prep materials (calculator)		Amazon.com/M26Z09WK2	40.42	40.42	40.42	29.35
32	SumTotal	NSPM	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Prep course for FE exam		PP/IKARLAN	1,387.82	1,387.82	1,387.82	1,007.90
33	SumTotal	NSPM	2019-01-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	FE course, prep for engineering license		PP/IKARLAN	1,532.80	1,532.80	1,532.80	1,120.13
34	SumTotal	NSPM	2019-01-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required training for Security	First Aid/CPR/AED training required by the state for security.	ARC/SERVICES/TRAINING	360.00	360.00	360.00	263.08
35	SumTotal	NSPM	2019-01-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ESource travel expenses	ESource travel expenses for customer being exercise	E SOURCE COMPANIES LLC	939.35	939.35	749.47	653.02
36	SumTotal	NSPM	2019-01-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEI Cyber Security Workshop	Cost for NEI Cyber Security Implementation Workshop 2019- March25-27th	NUCLEAR ENERGY INST	775.00	775.00	775.00	566.35
37	SumTotal	NSPM	2019-01-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	FE online prep course	FE online prep course	PP/IKARLAN	1,488.50	1,488.50	1,488.50	1,087.80
38	SumTotal	NSPM	2019-01-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required training for security	First Aid/CPR/AED training required by the state for security.	ARC/SERVICES/TRAINING	420.00	420.00	420.00	306.93
39	SumTotal	NSPM	2019-01-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conf Fee User Group Mtg FW Sys		FEEDWATER SYSTEM RELIA	400.00	400.00	400.00	292.31
40	SumTotal	NSPM	2019-01-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Winter MRUG		EPRI	450.00	450.00	450.00	328.85
41	SumTotal	NSPM	2019-01-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for the Admin Professionals Conf	Registration for the Administrative Professionals Conference in September, 2019. Travel approved by manager and site VP.	ADMIN PROF CONFERENCE	1,410.00	1,410.00	1,410.00	1,030.39
42	SumTotal	NSPM	2019-01-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration Fee for Administrative Professionals	Registration Fee for Administrative Professionals Conference	ADMIN PROF CONFERENCE	1,410.00	1,410.00	1,410.00	1,030.39
43	SumTotal	NSPM	2019-01-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual First Aid/CPR/AED Re-qualification	This is one of three expenses billed by the American Red Cross. This expense is identified as receipt number 272079826.	ARC/SERVICES/TRAINING	30.00	30.00	30.00	21.92
44	SumTotal	NSPM	2019-01-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual First Aid/CPR/AED Re-qualification	This is one of three expenses billed by the American Red Cross. This expense is identified as receipt order number 272079826.	ARC/SERVICES/TRAINING	180.00	180.00	180.00	131.54
45	SumTotal	NSPM	2019-01-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 FME IWG Winter Meeting	2019 Foreign Material Exclusion (FME) Industry Working Group (IWG) Winter Meeting in Clearwater Beach, Florida. Meeting attendee \$400 + INPO 07-008 Orientation for FME Coordinators \$75.	USERGRPCONF 8648827406	475.00	475.00	475.00	344.97
46	SumTotal	NSPM	2019-01-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Maximum Influence Seminar Registration	Registration expenses for Klassen Performance Group's Maximum Influence Seminar	PAYPAL *EXCEPTIONAL	2,095.00	2,095.00	2,095.00	1,530.97
47	SumTotal	NSPM	2019-01-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Nuclear Energy Institute used fuel conference	Annual Nuclear Energy Institute Used Fuel conference. The used fuel conference focused on all aspects of nuclear fuel storage. From the latest storage techniques to industry initiatives and issues. I will chair a session and possibly present as well.	NUCLEAR ENERGY INST	700.00	700.00	700.00	511.54
48	SumTotal	NSPM	2019-01-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	International Small Modular Reactor Summit	Registration to attend the International Small Modular Reactor and Advanced Reactor Summit 2019 in Atlanta, Georgia	FCBI ENERGY LTD	2,099.00	2,099.00	2,099.00	1,533.90
49	SumTotal	NSPM	2019-01-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual First Aid/CPR/AED Re-qualification	This is one of three expenses billed by the American Red Cross. This expense is identified as receipt order number 272079826.	ARC/SERVICES/TRAINING	30.00	30.00	30.00	21.92
50	SumTotal	NSPM	2019-01-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Electrical Code Handbooks	Electrical Code Handbooks training materials	NFPA NATL FIRE PROTECT	430.95	430.95	430.95	321.50
51	SumTotal	NSPM	2019-01-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Small Modular Reactor conference		FCBI ENERGY LTD	1,000.00	1,000.00	1,000.00	730.77
52	SumTotal	NSPM	2019-01-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Ash Committee meeting and workshop in March 2019		EDISON ELECTRIC INST.	425.00	425.00	425.00	325.00
53	SumTotal	NSPM	2019-01-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Workshop Registration for OSISoft Users Conference		OSISOFT LLC	450.00	450.00	450.00	328.85
54	SumTotal	NSPM	2019-01-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Safety Professional Development Conference presented by the ASSP.		PAYPAL *ASSENW/CHAPT	199.00	199.00	199.00	173.39
55	SumTotal	NSPM	2019-01-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development Conference	This is a Leadership/Professional Development Conference by the Society of Hispanic Professional Engineers (SHPE).	EB 2019 RLDC 6 REGION	85.00	85.00	85.00	62.12
56	SumTotal	NSPM	2019-01-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for Decommissioning Strategy Forum	Registration fee to attend the 2019 Decommissioning Strategy Forum in Nashville, TN in June 2019.	ACCESS INTELLIGENCE	149.00	149.00	149.00	108.89
57	SumTotal	NSPM	2019-01-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required training for security	First Aid/CPR/AED training required by the state for security.	ARC/SERVICES/TRAINING	360.00	360.00	360.00	263.08
58	SumTotal	NSPM	2019-01-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required training for security	First Aid/CPR/AED training required by the state for security.	ARC/SERVICES/TRAINING	360.00	360.00	360.00	263.08
59	SumTotal	NSPM	2019-01-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Offsite Training	This meal was purchased on 1/17/19 and the only meal. This was the only meal purchased on this date but the system posted another meal on a previous report on this same date making it exceed the daily limit which it did not. The system is hard stopping or preventing submission.	SQ *SQ*MERITT ISLAND	19.91	19.91	19.91	14.55
60	SumTotal	NSPM	2019-01-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Records Management training and conference		EB 2019 SPRING CONFER	125.00	125.00	125.00	91.35
61	SumTotal	NSPM	2019-01-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CLE Meet new DOC Commissioner		MINNESOTA STATE BAR	15.00	15.00	15.00	10.98
62	SumTotal	NSPM	2019-01-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	In support of getting a PE license		MNSPE	2,656.00	2,656.00	2,656.00	1,502.47
63	SumTotal	NSPM	2019-01-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	See description	This is for training for standards development and department set-up.	BICSI	75.00	75.00	75.00	54.81
64	SumTotal	NSPM	2019-01-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development		CS*SIGNMEUP.COM	875.50	875.50	875.50	639.79
65	SumTotal	NSPM	2019-01-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ISCE ALABAMA Benchmarking		U OF IL ONLINE PAYMENT	550.00	550.00	550.00	401.93
66	SumTotal	NSPM	2019-01-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Vehicle Weight & Securement training		JETS PIZZA MN.008	333.37	333.37	333.37	243.62
67	SumTotal	NSPM	2019-01-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference		EPRI	800.00	800.00	800.00	584.62

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68	SumTotal	NSPM	2019-01-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Vehicle Weight & Securement Training		FAMOUS DAVE S #2004	909.98	909.98	909.98	664.99
69	SumTotal	NSPM	2019-01-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ESIG Conference dues		UVIG	685.00	685.00	685.00	500.58
70	SumTotal	NSPM	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Sharpoint support	Sharpoint support	NEW HORIZONS MINNESOTA	495.00	495.00	495.00	361.73
71	SumTotal	NSPM	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Sharpoint support	Sharpoint support	NEW HORIZONS MINNESOTA	1,785.00	1,785.00	1,785.00	1,304.43
72	SumTotal	NSPM	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	FE Exam Books	FE Exam Books	ABEBOOKS CO F&T/PG	67.30	67.30	67.30	58.64
73	SumTotal	NSPM	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference to Maintain Professional Certification	Conference to Maintain Professional Certification	U OF MCONTELEARNING	215.00	215.00	215.00	215.00
74	SumTotal	NSPM	2019-01-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	registration for industry conference	This is for registration for the American Nuclear Society (ANS) Nuclear Power Instrumentation & Control and Human Machine Interface Technologies (NPIC & HMIT) Forum/Conference.	AMER NUCLEAR SOCIETY	1,445.00	1,445.00	1,445.00	1,055.97
75	SumTotal	NSPM	2019-01-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ESIG Spring Conference		UVIG	685.00	685.00	685.00	500.58
76	SumTotal	NSPM	2019-01-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	FE Exam Books	FE Exam Books	ABEBOOKS COM	97.29	97.29	97.29	84.77
77	SumTotal	NSPM	2019-01-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Microsoft Word 2016 Level 3 training		MINNESOTA STATE COLLEGE	179.00	179.00	179.00	130.81
78	SumTotal	NSPM	2019-01-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ISOE Conference Attendance Fee	International Symposium on Operational Exposure (ISOE) conference fee.	U OF I ONLINE PAYMENT	625.00	625.00	625.00	456.73
79	SumTotal	NSPM	2019-01-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NAFA I&E Conference Expo		NAFA FLEET MGMT ASSOC	659.00	659.00	659.00	700.81
80	SumTotal	NSPM	2019-01-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Pilot Car Training	Luke Krondl/Matthias Wiek/Bobbie Paulson	MINNESOTA STATE COLLEGE	540.00	540.00	540.00	364.62
81	SumTotal	NSPM	2019-01-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Mesler Rogger Training	Mesler Rogger Training for Jeremy Hanson Supervisor	INDUSTRIAL TRAINING IN	1,895.00	1,895.00	1,895.00	1,376.23
82	SumTotal	NSPM	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	812049	Energy Design Conference & Expo	UGH	270.00	270.00	215.42	187.70
83	SumTotal	NSPM	2019-01-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Engineering Conference	Engineering Conference Regarding Power Plant cycling	R M E L	565.00	565.00	565.00	432.11
84	SumTotal	NSPM	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Mesler Rogger Training for Jeremy Hanson Supervisor	Mesler Rogger Training for Jeremy Hanson Supervisor	INDUSTRIAL TRAINING IN	565.00	565.00	565.00	432.11
85	SumTotal	NSPM	2019-01-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Duluth Energy Design Conference	Duluth Energy Design Conference and Training	UGH	270.00	270.00	215.42	187.70
86	SumTotal	NSPM	2019-02-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	supplies for tmg 200002563602	supplies for tmg 200002563602/water/pep	FESTIVAL FOODS	257.62	257.62	257.62	188.26
87	SumTotal	NSPM	2019-02-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Maximum Influence training fee		PAYPAL *EXCEPTIONAL	2,095.00	2,095.00	2,095.00	1,530.97
88	SumTotal	NSPM	2019-02-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Supplies for 200002563582	Supplies for 200002563582/batteries for projector & laptop hookup	BEST BUY MHT 00000109	182.49	182.49	182.49	133.36
89	SumTotal	NSPM	2019-02-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Maintenance Rule Users Group conference		EPRI	450.00	450.00	450.00	328.85
90	SumTotal	NSPM	2019-02-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required First Aid/CPR/AED training	Required Redcross First Aid/CPR/AED training per state requirements for D 1.	ARC*SERVICES/TRAINING	300.00	300.00	300.00	219.23
91	SumTotal	NSPM	2019-02-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CONTE 2019		AMER NUCLEAR SOCIETY	875.00	875.00	875.00	639.43
92	SumTotal	NSPM	2019-02-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fundamentals of Engineering Materials		PIPAKLAN	565.87	565.87	565.87	413.52
93	SumTotal	NSPM	2019-02-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Trauma and Emergency Care Conference		LONG HOT SUMMER	518.00	518.00	518.00	378.54
94	SumTotal	NSPM	2019-02-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HPI CONFERENCE - NON XCEL	HPI CONFERENCE/NON XCEL TRAINING	EB HUMAN PERFORMANCE	595.00	595.00	595.00	434.81
95	SumTotal	NSPM	2019-02-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HPI Workshop		EB HUMAN PERFORMANCE	595.00	595.00	595.00	434.81
96	SumTotal	NSPM	2019-02-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	TCEQ Conf -> CEUs	TCEQ Conference: educational classes training	2019 ENVIRONMENTAL TRA	135.00	135.00	135.00	117.63
97	SumTotal	NSPM	2019-02-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Truck weight education training		ALEX TC COLL TUTION	949.20	949.20	949.20	691.46
98	SumTotal	NSPM	2019-02-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Truck weight education training		ALEX TC COLL TUTION	8,001.54	8,001.54	8,001.54	5,947.33
99	SumTotal	NSPM	2019-02-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required First Aid/CPR/AED training	Required Redcross First Aid/CPR/AED training per state requirements C 1.	ARC*SERVICES/TRAINING	300.00	300.00	300.00	263.08
100	SumTotal	NSPM	2019-02-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Hosted a booth at the BOMA Resource Fair	BOMA Resource Fair	GREATER MINNEAPOLIS BU	490.00	490.00	399.95	340.64
101	SumTotal	NSPM	2019-02-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	supplies for tmg 200002563602	supplies for tmg 200002563602/safety posters later canceled and credited	LABORLAWCENTER, INC	74.85	74.85	74.85	54.70
102	SumTotal	NSPM	2019-02-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	supplies for tmg 200002563602	supplies for tmg 200002563602/water for block training	FESTIVAL FOODS	107.61	107.61	107.61	78.64
103	SumTotal	NSPM	2019-02-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Pilot Car Report	Kelly Schmeigel/Bobbie Paulson	MINNESOTA STATE COLLEGE	270.00	270.00	270.00	197.31
104	SumTotal	NSPM	2019-02-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 BRS Trade Show - Both Furnishings	2019 BRS Trade Show - Both Furnishings	BREDE	352.98	352.98	281.63	245.38
105	SumTotal	NSPM	2019-02-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	New Nuclear and Small Modular Reactor seminar	This is to attend a new Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future it is important for us to understand the challenges and opportunities for the next generation of nuclear. We will hear about the status of various technology options and plans to build and operate these plants, along with the status of regulatory and political issues.	FCBI ENERGY LTD	699.00	699.00	699.00	510.81
106	SumTotal	NSPM	2019-02-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference room rental for offsite training	Conference room rental for offsite training provided by Lone Star Medics.	MONTICELLO COMMUNITY C	310.00	310.00	310.00	226.54
107	SumTotal	NSPM	2019-02-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Unitech Workshop		PAYPAL *DEFEEDEDEGR	299.00	299.00	299.00	218.50
108	SumTotal	NSPM	2019-02-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Technician Training	Manual for the technician course	BICSI	249.97	249.97	249.97	200.26
109	SumTotal	NSPM	2019-02-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 MN Shade Tree Short Course, ISA recertificat	I certify that none of the expenses on this report relate to any activity where by anything of value was provided to any Senator, any member of Congress or his or her respective staffs, or any covered executive branch employee.	U OF MCONTELEARNING	107.50	107.50	107.50	107.50
110	SumTotal	NSPM	2019-02-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 MN Shade Tree Short Course, ISA recertificat	I certify that none of the expenses on this report relate to any activity where by anything of value was provided to any Senator, any member of Congress or his or her respective staffs, or any covered executive branch employee.	U OF MCONTELEARNING	107.50	107.50	107.50	90.16
111	SumTotal	NSPM	2019-02-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fall Protection Training	Fall Protection Training/Bal Lang/Dan Lanhart/Dan Kalesh	CAPITAL SAFETY	8,325.00	8,325.00	8,325.00	6,083.70
112	SumTotal	NSPM	2019-02-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	DOC Commissioner Conference		MINNESOTA STATE BAR	75.00	75.00	68.97	68.97
113	SumTotal	NSPM	2019-02-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Down payment for training	Down payment for training taking place 7/30/19. Training for range medical response	ASSOC	500.00	500.00	500.00	365.39
114	SumTotal	NSPM	2019-02-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Technician Training	Bicsi Technician Course	BICSI	2,605.00	2,605.00	2,605.00	1,903.67
115	SumTotal	NSPM	2019-02-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	supplies for tmg 200002563638	supplies for tmg 200002563638/weather guides for T-line training	POCKET GUIDES PUBLISH	504.32	504.32	504.32	368.54
116	SumTotal	NSPM	2019-02-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for industry event	Registration fee for Nuclear Utility Obsolescence Group (NUOG)	PKM TECHNICAL SERVICE	300.00	300.00	300.00	219.23
117	SumTotal	NSPM	2019-02-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Snacks for FSA team members		Glazed on Main Corporation	25.62	25.62	25.62	18.72
118	SumTotal	NSPM	2019-02-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Snacks for FSA team members		Cub Foods	64.59	64.59	64.59	47.20
119	SumTotal	NSPM	2019-02-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Pilot Escort Report	Carl Otto	MINNESOTA STATE COLLEGE	90.00	90.00	90.00	65.77
120	SumTotal	NSPM	2019-02-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Crane Recertification	Crane Recertification Krs Schmieg	SQ/SP "HERZOG CONSTRU	750.00	750.00	750.00	548.08
121	SumTotal	NSPM	2019-02-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Security State Red Cross training		ARC*SERVICES/TRAINING	300.00	300.00	300.00	285.00
122	SumTotal	NSPM	2019-02-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Hearing Conservation Program Training		U OF MCONTELEARNING	650.00	650.00	650.00	475.00
123	SumTotal	NSPM	2019-02-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference		KINETIC	1,195.00	1,195.00	1,195.00	1,195.00
124	SumTotal	NSPM	2019-02-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 NIRMA Conference registration	2019 NIRMA Conference registration for NIRMA Board Member - includes annual membership fees	NIRMA	450.00	450.00	450.00	328.85
125	SumTotal	NSPM	2019-02-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CS BM Construction Svs-265006-240064		ASSOCIATE	308.95	308.95	308.95	225.77
126	SumTotal	NSPM	2019-02-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NREP conference		ACT*National REP Conf	500.00	500.00	500.00	365.39
127	SumTotal	NSPM	2019-02-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required First Aid/CPR/AED training	Required First Aid/CPR/AED training for C2.	ARC*SERVICES/TRAINING	300.00	300.00	300.00	285.00
128	SumTotal	NSPM	2019-02-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Technician Exam Fee		BICSI	295.00	295.00	295.00	215.58
129	SumTotal	NSPM	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership Development training	\$50 room deposit for three off-site meetings. Meeting dates are 3/8, 3/22 and 3/29.	THE SMOKIN OAK ROTISSE	150.00	150.00	150.00	109.62
130	SumTotal	NSPM	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Facilitation of Decision Making Under Stress	Facilitation of Decision Making Under Stress, purchase of pastries to support early morning training and provide question and answer rewards.	SAFETY ONE TRAINING IN	2,485.00	2,485.00	2,285.08	1,980.99
131	SumTotal	NSPM	2019-02-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required First Aid/CPR/AED training	Required First Aid/CPR/AED training for D2.	MOON AND DONUTS CAFE -	22.45	22.45	22.45	16.41
132	SumTotal	NSPM	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	supplies for tmg 200002563602		ARC*SERVICES/TRAINING	300.00	300.00	300.00	265.00
133	SumTotal	NSPM	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	supplies for tmg 200002563602		LABORLAWCENTER, INC	74.85	74.85	74.85	54.70

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
134	SumTotal	NSPM	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Computer Education Center-Classes Registration Re-	Computer Education Center-Classes Registration Recept- Power part 1 & 2 / Word part 2 - Intermediate	SCIENCE MUSEUM OF MN	447.00	447.00	447.00	326.66
135	SumTotal	NSPM	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Certification Class		PROJECT MANAGMNT ACADE	1,795.00	1,795.00	1,795.00	1,311.74
136	SumTotal	NSPM	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HPI Conference for Jeremy Hinz		EB HUMAN PERFORMANCE	297.50	297.50	297.50	250.21
137	SumTotal	NSPM	2019-02-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HPI Conference for Jeremy Hinz		EB HUMAN PERFORMANCE	297.50	297.50	297.50	217.41
138	SumTotal	NSPM	2019-03-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Spring 2019 EEI National Acct Workshop	Spring 2019 Edison Electric Institute National Key Customer Workshop	EDISON ELECTRIC INST	780.00	780.00	622.33	542.24
139	SumTotal	NSPM	2019-03-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NDE Level III Certification		AMSOCTN/DE/ST/TESTING	1,435.00	1,435.00	1,435.00	1,048.66
140	SumTotal	NSPM	2019-03-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AWS CWI Renewal Training	40 hour on-line course for AWS CWI renewal, total cost should be \$900 when I complete all the hours on line	REAL EDUCATION SERVICE	812.50	812.50	812.50	503.75
141	SumTotal	NSPM	2019-03-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Waste Combustor Training for RCP plant knowledge		MINNESOTA STATE COLLEG	525.00	525.00	525.00	525.00
142	SumTotal	NSPM	2019-03-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	First Aid/CPR/AED Re-Certification	This is one of multiple expenses to the American Red Cross for the re-certification of officers in First Aid/CPR/AED. The order number for this invoice is 28184233	ARC SERVICES/TRAINING	300.00	300.00	300.00	219.23
143	SumTotal	NSPM	2019-03-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	First Aid/CPR/AED Re-Certification	This is one of multiple expenses to the American Red Cross for re-certification of officers in First Aid/CPR/AED. The order number for this invoice is 28184913	ARC SERVICES/TRAINING	420.00	420.00	420.00	306.93
144	SumTotal	NSPM	2019-03-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Wilmart Asbestos Class III	Wilmart Asbestos Class III for Ops and Maint. Invoice #L10017	LAKE STATES ENVIRONMEN	1,150.00	1,150.00	1,150.00	840.39
145	SumTotal	NSPM	2019-03-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	First Aid/CPR/AED Re-Certification	This is one of multiple expenses to the American Red Cross for re-certification of officers in First Aid/CPR/AED. The order number of this invoice is 28225358	ARC SERVICES/TRAINING	240.00	240.00	240.00	175.39
146	SumTotal	NSPM	2019-03-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NRA Training		Ashland Gun & Archery	50.00	50.00	50.00	36.54
147	SumTotal	NSPM	2019-03-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for ESC User Group		EST PMT	300.00	300.00	300.00	300.00
148	SumTotal	NSPM	2019-03-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EPRI CEMS User Group Registration Fee		EPRI	875.00	875.00	875.00	875.00
149	SumTotal	NSPM	2019-03-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CBUG 2019 EPRI Registration Fee		EPRI	500.00	500.00	500.00	365.39
150	SumTotal	NSPM	2019-03-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EMT training		AMERICAN SAFETY AND HE	69.63	69.63	69.63	50.88
151	SumTotal	NSPM	2019-03-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EEI	EEI National Key Accounts Conference registration fee	EDISON ELECTRIC INST.	390.00	390.00	311.17	271.12
152	SumTotal	NSPM	2019-03-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WIN Region III Conference		RADISSON BLU MOA	862.00	862.00	862.00	629.93
153	SumTotal	NSPM	2019-03-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WIN Region III Conference		RADISSON BLU MOA	5,000.00	5,000.00	5,000.00	3,653.87
154	SumTotal	NSPM	2019-03-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual First Aid/CPR/AED Re-Certification Renewal	This expense is one of several expenses incurred from the American Red Cross. Invoices look similar. This invoice is numbered 28250811.	ARC SERVICES/TRAINING	240.00	240.00	240.00	175.39
155	SumTotal	NSPM	2019-03-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Smoke school		AEROMET ENGINEERING	200.00	200.00	200.00	146.15
156	SumTotal	NSPM	2019-03-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EMT Update Training - Vendor		NATIONAL REGISTRY EMT	15.00	15.00	15.00	10.89
157	SumTotal	NSPM	2019-03-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	utility safety conference	utility safety conference Denton Texas April 30-May 2, Bat Lang, Paul Laihart and John Kofel/hutblending	INCIDENT PREVENTION	3,247.00	3,247.00	3,247.00	2,372.83
158	SumTotal	NSPM	2019-03-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual American Red Cross Re-Certification	This expense is one of several expenses incurred from the American Red Cross. Invoices look similar. This invoice is numbered 28348157	ARC SERVICES/TRAINING	330.00	330.00	330.00	241.16
159	SumTotal	NSPM	2019-03-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility CLE		MINNESOTA STATE BAR	10.00	10.00	10.00	7.31
160	SumTotal	NSPM	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Health Physicist Continuing training		OAK RIDGE ASSOC UNIV I	1,955.00	1,955.00	1,955.00	1,457.90
161	SumTotal	NSPM	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Meal for the day	Meal	LONGHORN STEAK 0125240	46.28	46.28	42.56	37.08
162	SumTotal	NSPM	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Support Slack Testing	Fee for conference/lodging/meals	HOSPITALITY MANAGEMENT	1,996.80	1,996.80	1,996.80	1,459.21
163	SumTotal	NSPM	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training	Invoice 490546 - \$2000.00 Training U of W -	UWEX REGISTRATION	2,900.00	2,900.00	2,900.00	2,119.25
164	SumTotal	NSPM	2019-03-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Monthly City Planning meeting	SLUC monthly meeting with the topic of making housing more affordable. Attendee from Xcel Energy is Gerry Trout	SENSIBLE LAND USE COAL	48.00	48.00	38.30	33.37
165	SumTotal	NSPM	2019-03-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Food while training	Meal	BURGER THEORY	26.62	26.62	26.32	22.93
166	SumTotal	NSPM	2019-03-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility Safety Conference & Expo	Utility Safety Conference & Expo	INCIDENT PREVENTION	1,149.00	1,149.00	1,149.00	839.66
167	SumTotal	NSPM	2019-03-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MP/CA Wastewater Conference		POLLUTION CONTROL AGEN	415.00	415.00	415.00	415.00
168	SumTotal	NSPM	2019-03-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual Cost of Re-Certification	This expense is one of several expenses incurred from the American Red Cross. Invoices look similar. This invoice is numbered 28435737	ARC SERVICES/TRAINING	390.00	390.00	390.00	285.00
169	SumTotal	NSPM	2019-03-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	daily meal while training	Meal	NORTH 30TH SPORTS PUB	31.59	31.59	29.05	25.31
170	SumTotal	NSPM	2019-03-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEI Conference Registration Fee	2019 Nuclear Energy Institute	NUCLEAR ENERGY INST	850.00	850.00	781.62	681.02
171	SumTotal	NSPM	2019-03-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	State A Electrician Licence Training	Continuing Education course for State A Electrician License Training	PACEPHOOM	112.50	112.50	112.50	86.02
172	SumTotal	NSPM	2019-03-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	State A Electrician Licence Training	Continuing Education course for State A Electrician License Training	PACEPHOOM	112.50	112.50	112.50	87.21
173	SumTotal	NSPM	2019-03-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Utility discussion on rates/regulatory trends	EEI Conference - Rates and Regulatory Affairs	EEI	850.00	850.00	850.00	850.00
174	SumTotal	NSPM	2019-03-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CHP Part 1 test	ABHP Testing Fee	PAYPAL *AMERICANACA	150.00	150.00	150.00	109.62
175	SumTotal	NSPM	2019-03-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Monthly City Planning Meeting	Monthly Meeting for SLUC with topic on making housing affordable	SENSIBLE LAND USE COAL	48.00	48.00	38.30	33.37
176	SumTotal	NSPM	2019-03-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Monthly city wide planning meeting	SLUC monthly meeting with the topic being making housing more affordable. Gerry Trout was the Xcel attendee	SENSIBLE LAND USE COAL	48.00	48.00	38.30	33.37
177	SumTotal	NSPM	2019-03-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CHP Part 1 test	Test center fee	NCS*VUE TESTING FEE	124.00	124.00	124.00	90.62
178	SumTotal	NSPM	2019-03-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Registration Fee	Spring 2019 Gulf Coast Power Association Conference in Houston, Texas on April 15-17	GULF COAST POWER ASSOC	625.00	625.00	625.00	453.90
179	SumTotal	NSPM	2019-03-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	US Hydrogen and Fuel Cells Summit	US Hydrogen and Fuel Cells Energy Summit - Conference Pass	WWW.WPLGRO.COM	1,915.00	1,915.00	1,915.00	1,390.43
180	SumTotal	NSPM	2019-03-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Health and Safety Conference	MN Health and Safety Conference Josh P Dan M	MINNESOTA SAFETY COUNC	600.00	600.00	600.00	600.00
181	SumTotal	NSPM	2019-03-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual First Aid/CPR/AED Re-Certification	This is on of several charges from the American Red Cross. Order Number 26956750.	ARC SERVICES/TRAINING	450.00	450.00	450.00	328.85
182	SumTotal	NSPM	2019-03-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Osco CNRP Recertification Test		VUE*OSCO EXAN AT VUE	300.00	300.00	300.00	219.23
183	SumTotal	NSPM	2019-03-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Midwest Energy Association Conference	Conference fees for Midwest Energy Association Conference held in Springfield - May 8-10	MIDWEST ENERGY ASSOCIA	405.00	405.00	405.00	405.00
184	SumTotal	NSPM	2019-04-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Health and Safety Conference	MN Health and Safety Conference	MINNESOTA SAFETY COUNC	225.00	225.00	225.00	225.00
185	SumTotal	NSPM	2019-04-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration Fee To Attend Connected Plant Confere	Had to use personal credit card due to BMO credit card was compromised.	Connected Plant Confere	796.00	796.00	796.00	581.70
186	SumTotal	NSPM	2019-04-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HotVaper 8-hour refresher training	A \$10 processing fee was added to invoice amount since I paid it with a credit card	PAYPAL *CEDARCORP	210.00	210.00	210.00	210.00
187	SumTotal	NSPM	2019-04-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Payment remitted for cancelled event	Payment remitted for cancelled event	MINNEAPOLIS REGIONAL C	-10.00	-10.00	-10.00	-8.71
188	SumTotal	NSPM	2019-04-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	protective clothing conference fees		PAYPAL *DEEDEDEGRO	299.00	299.00	299.00	218.50
189	SumTotal	NSPM	2019-04-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Safety	MN Safety Conference	MINNESOTA SAFETY COUNC	255.00	255.00	255.00	255.00
190	SumTotal	NSPM	2019-04-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Safety Conference	MN Safety Conference	MINNESOTA SAFETY COUNC	255.00	255.00	255.00	255.00
191	SumTotal	NSPM	2019-04-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Safety Conference	MN Safety Conference/Seminar/Training/Dm Mahoney	MINNESOTA SAFETY COUNC	382.50	382.50	382.50	382.50
192	SumTotal	NSPM	2019-04-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Licensing Training	Licensing Training for new role	SCIENTECH	2,810.00	2,810.00	2,810.00	2,053.48
193	SumTotal	NSPM	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Initial certification for range instructor		NRA MEMBERSHIP INTERNE	60.00	60.00	60.00	43.85
194	SumTotal	NSPM	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Safety Conference in Texas		INCIDENT PREVENTION	2,298.00	2,298.00	2,298.00	1,679.32
195	SumTotal	NSPM	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Cems User group	Cems User Group	EST PMT	300.00	300.00	300.00	217.67
196	SumTotal	NSPM	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Cems user group		EPRI	875.00	875.00	875.00	635.46
197	SumTotal	NSPM	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Safety Consultant Continued Education	Safety Consultants continued education as well as exposure to new safety related products and regulations.	MINNESOTA SAFETY COUNC	382.50	382.50	382.50	333.27
198	SumTotal	NSPM	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EPRI Conference		EPRI	400.00	400.00	400.00	290.50
199	SumTotal	NSPM	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual Minnesota Safety Conference	Sending Brian Anderson, Sr Operations Manager, to attend the conference and also represent the Reverse Plant in receiving the Governor's Award of Honor.	MINNESOTA SAFETY COUNC	225.00	225.00	225.00	164.42
200	SumTotal	NSPM	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CEMS Training		EST PMT	300.00	300.00	300.00	219.23
201	SumTotal	NSPM	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CEMS Training		EPRI	875.00	875.00	875.00	639.43
202	SumTotal	NSPM	2019-04-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CEMS Conference		EPRI	875.00	875.00	875.00	639.43

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
203	SumTotal	NSPM	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN safety conference	this was for MN safety conference for 6 site personnel the are on the site safety committee	MINNESOTA SAFETY COUNCIL	2,400.00	2,400.00	2,400.00	1,753.82
204	SumTotal	NSPM	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	First Aid Annual Refresher	One of several similar charges from The American Red Cross appearing in this expense report. Order number 28731104.	ARC-SERVICES/TRAINING	480.00	480.00	480.00	350.77
205	SumTotal	NSPM	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 MN Safety & Health Conference		MINNESOTA SAFETY COUNCIL	450.00	450.00	450.00	328.85
206	SumTotal	NSPM	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	classes 20002563002	classes 20002563002 training for writing fall protection manual; 5 courses - 5 receipts.	MINNESOTA STATE COLLEGE	850.00	850.00	850.00	621.16
207	SumTotal	NSPM	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration Fee for NARUC	Registration Fee for Amber Hedlund to attend the National Association of Regulatory Utility Commissioners 40th Western Rate School	NATL ASSN REG UTIL COM	1,075.00	1,075.00	1,075.00	861.29
208	SumTotal	NSPM	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Legal seminar.	Legal seminar.	MINNESOTA OLE	845.00	845.00	777.02	677.02
209	SumTotal	NSPM	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Safety Conference for 2 Sherco Employees	Safety Conference for two Sherco Employees for Russ Stang and Jeff Farnick Jr	MINNESOTA SAFETY COUNCIL	1,175.00	1,175.00	1,175.00	856.06
210	SumTotal	NSPM	2019-04-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual Minnesota Safety Conference	Sending Jack Johnson, and Cody Sakry (Safety Advisory Committee members) to attend the Annual Minnesota Safety Conference.	MINNESOTA SAFETY COUNCIL	510.00	510.00	510.00	372.70
211	SumTotal	NSPM	2019-04-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Electric Ops Summit	Registration fee for electric operations summit in Springfield for Brandon Cramer and Nick Hince	MIDWEST ENERGY ASSOCIA	810.00	810.00	810.00	810.00
212	SumTotal	NSPM	2019-04-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Nuclear Engineering International workshop	Registration for Matt Jackson - Nuclear Energy Assembly meeting in Washington DC	NUCLEAR ENERGY INST	1,235.00	1,235.00	1,235.00	902.51
213	SumTotal	NSPM	2019-04-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Safety Conference		MINNESOTA SAFETY COUNCIL	300.00	300.00	300.00	219.23
214	SumTotal	NSPM	2019-04-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	National Conference		NUCLEAR ENERGY INST	850.00	850.00	850.00	621.16
215	SumTotal	NSPM	2019-04-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NATIONAL SECURITY & EMERGENCY PREPAREDNESS SUMMIT 2019 REGISTRATION CONFIRMATION & RECEIPT - REGISTRATION FEE		NUCLEAR ENERGY INST	825.00	825.00	825.00	602.89
216	SumTotal	NSPM	2019-04-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MPCA Construction Stormwater Management Training and Recertification		U OF M -BBE EROSION	120.00	120.00	120.00	120.00
217	SumTotal	NSPM	2019-04-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	conference		MIRON TECHNOLOGIES(MG	320.00	320.00	320.00	233.85
218	SumTotal	NSPM	2019-04-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Safety Conference		MINNESOTA SAFETY COUNCIL	2,212.50	2,212.50	2,212.50	1,618.64
219	SumTotal	NSPM	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attended conferences which was attended by many Minneapolis area leaders to learn about diversity inclusion efforts in the Twin Cities		EB POWERING INCLUSION	170.00	170.00	156.32	136.20
220	SumTotal	NSPM	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	safety conference 20002563002		USOLN	145.00	145.00	145.00	105.96
221	SumTotal	NSPM	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	safety conference 20002563002		INCIDENT PREVENTION	949.00	949.00	949.00	693.51
222	SumTotal	NSPM	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Cont. Educ. Trng for Subs O&M	Continuing Education Training for Subs O&M Power System Fundamentals	DOTCOMYOURVENT	250.00	250.00	250.00	182.69
223	SumTotal	NSPM	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Women's Leadership Conference	Fee for Diane & Gina to attend leadership conference.	MINNESOTA STATE COLLEGE	110.00	110.00	110.00	79.69
224	SumTotal	NSPM	2019-04-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Conference with vendor Juware on product WebEOC		EVENT*INTERMEDIX	295.00	295.00	295.00	215.58
225	SumTotal	NSPM	2019-04-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Subst O&M & Const. Safety Conference Deposit	2019 Substation Oper. & Maint. & Construction Safety Conference Deposit for the Earle Brown Heritage Event Center	EARLE BROWN HERITAGE C	437.00	437.00	437.00	380.76
226	SumTotal	NSPM	2019-04-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Subst O&M & Const. Safety Conference Deposit	2019 Substation Oper. & Maint. & Construction Safety Conference Deposit for the Earle Brown Heritage Event Center	EARLE BROWN HERITAGE C	437.00	437.00	437.00	319.35
227	SumTotal	NSPM	2019-04-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Subst O&M & Const. Safety Conference Deposit	2019 Substation Oper. & Maint. & Construction Safety Conference Deposit for the Earle Brown Heritage Event Center	EARLE BROWN HERITAGE C	230.00	230.00	230.00	168.08
228	SumTotal	NSPM	2019-04-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Subst O&M & Const. Safety Conference Deposit	2019 Substation Oper. & Maint. & Construction Safety Conference Deposit for the Earle Brown Heritage Event Center	EARLE BROWN HERITAGE C	644.00	644.00	644.00	561.12
229	SumTotal	NSPM	2019-04-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Subst O&M & Const. Safety Conference Deposit	2019 Substation Oper. & Maint. & Construction Safety Conference Deposit for the Earle Brown Heritage Event Center	EARLE BROWN HERITAGE C	644.00	644.00	644.00	470.62
230	SumTotal	NSPM	2019-04-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Metro East Safety Meeting	4/17/19(Metro Code 132630)Mummys's Event Center/Metro East Safety Meeting	JIMMY'S FOOD AND DRINK	300.00	300.00	300.00	300.00
231	SumTotal	NSPM	2019-04-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Safety Council Registration	MN Safety Council Registration for Forshay & Hernandez	MINNESOTA SAFETY COUNCIL	1,100.00	1,100.00	1,100.00	1,100.00
232	SumTotal	NSPM	2019-04-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Department of Energy Meeting	Registration Fee for Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meet.	OAK RIDGE ASSOC UNIV)	300.00	300.00	300.00	219.23
233	SumTotal	NSPM	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Safety Conference- Guest Mercedes Ramirez Johnson is our guest speaker at our 2019 Safety Celebration		PREMIERE SPEAKERS BURE	636.02	636.02	636.02	554.16
234	SumTotal	NSPM	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Safety Conference- Guest Mercedes Ramirez Johnson is our guest speaker at our 2019 Safety Celebration		PREMIERE SPEAKERS BURE	636.02	636.02	636.02	464.79
235	SumTotal	NSPM	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Safety Conference- Guest Mercedes Ramirez Johnson is our guest speaker at our 2019 Safety Celebration		PREMIERE SPEAKERS BURE	334.75	334.75	334.75	244.63
236	SumTotal	NSPM	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Safety Conference- Guest Mercedes Ramirez Johnson is our guest speaker at our 2019 Safety Celebration		PREMIERE SPEAKERS BURE	937.30	937.30	937.30	816.67
237	SumTotal	NSPM	2019-04-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Safety Conference- Guest Mercedes Ramirez Johnson is our guest speaker at our 2019 Safety Celebration		PREMIERE SPEAKERS BURE	937.30	937.30	937.30	684.96
238	SumTotal	NSPM	2019-04-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Re-Certification in Adult First Aid/AED/CPR		ARC-SERVICES/TRAINING	330.00	330.00	330.00	241.16
239	SumTotal	NSPM	2019-04-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Performance Improvement Training	Performance Improvement Training - Visio at Science Museum of MN	SMM WEB TNEW	258.00	258.00	258.00	217.77
240	SumTotal	NSPM	2019-04-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Hearing Conservation Program	Unable to attend training due to operator medicals that are scheduled at that time	U OF M CONTEARNING	-650.00	-650.00	-650.00	475.00
241	SumTotal	NSPM	2019-04-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	stray voltage training	receipt number 11	CALS CONFERENCE SERVIC	350.00	350.00	350.00	304.96
242	SumTotal	NSPM	2019-04-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Midwest Solar Expo		MIDWEST SOLAR EXPO 201	500.00	500.00	500.00	365.39
243	SumTotal	NSPM	2019-04-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration Fee		MINNESOTA SAFETY COUNCIL	350.00	350.00	350.00	255.77
244	SumTotal	NSPM	2019-04-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Safety and Health Conference		PAYPAL *SAFETYU	325.00	325.00	325.00	237.50
245	SumTotal	NSPM	2019-04-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	DOT Instructor Class-Development		NPLS ELECTRICAL JATC	30.00	30.00	30.00	21.92
246	SumTotal	NSPM	2019-04-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continued Electrical training		MINNESOTA SAFETY COUNCIL	300.00	300.00	300.00	219.23
247	SumTotal	NSPM	2019-04-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Safety Council Conference	National transportation stakeholder forum. We will attend the conference along with members of the Prairie Island Indian Community to learn about progress on used fuel transportation from Department of Energy, vendors and industry groups. The Prairie Island Indian Community and I will share a panel discussion of how we work together on issue of used fuel and especially on transportation.	NATIONAL CONFERENCE OF	125.00	125.00	125.00	91.35
248	SumTotal	NSPM	2019-04-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training for Advanced SharePoint Site Owner	Training for Advanced SharePoint Site Owner	NEW HORIZONS MINNESOTA	495.00	495.00	495.00	381.73
249	SumTotal	NSPM	2019-04-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SharePoint Site Owner		NUCLEAR ENERGY INST	1,085.00	1,085.00	1,085.00	792.89
250	SumTotal	NSPM	2019-04-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Environmental Workshop		ROCKY MTN EDUCATIN CENTE	25.00	25.00	25.00	18.27
251	SumTotal	NSPM	2019-04-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Osha Replacement Card	Osha Replacement Card	AMERICAN NUCLEAR SOCIE	122.95	122.95	122.95	89.85
252	SumTotal	NSPM	2019-04-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PITC upgrade - wall posters		MINNESOTA STATE BAR	75.00	75.00	75.00	68.97
253	SumTotal	NSPM	2019-04-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PUC Conference	Training to better manage large capital projects	PROJECT MANAGMNT ACADIE	1,795.00	1,795.00	1,795.00	1,311.74
254	SumTotal	NSPM	2019-04-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Midwest Solar Expo		MIDWEST SOLAR EXPO 201	500.00	500.00	500.00	500.00
255	SumTotal	NSPM	2019-04-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend industry solar conference		MIDWEST SOLAR EXPO 201	500.00	500.00	500.00	365.39
256	SumTotal	NSPM	2019-04-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Radical Effluents and Environmental Workshop		NUCLEAR ENERGY INST	-150.00	-150.00	-150.00	109.62
257	SumTotal	NSPM	2019-04-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NRA Training		PAYPAL *NRAONL TRAIN	300.00	300.00	300.00	219.23
258	SumTotal	NSPM	2019-04-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual TDMAA Conference		WPPY*TDMAA	1,020.00	1,020.00	1,020.00	745.39
259	SumTotal	NSPM	2019-04-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Pilot Car training	Derek Leach Recertification	MINNESOTA STATE COLLEGE	90.00	90.00	90.00	65.77
260	SumTotal	NSPM	2019-04-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Klassen Performance Group - Women Ignite	Professional development specifically for women.	PAYPAL *EXCEPTIONAL	1,795.00	1,795.00	1,795.00	1,311.74
261	SumTotal	NSPM	2019-04-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Application fee for Notary	Application fee to become a Notary. One of our site Notaries is close to retirement. No receipt given - paid by check, copy of application instructions uploaded in lieu of receipt.	Minnesota Secretary of State	120.00	120.00	120.00	87.69
262	SumTotal	NSPM	2019-04-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fundamentals of Engineering Exam Prep Class Extension	Fundamentals of Engineering Exam Prep Class Extension	PPIKAPLAN	219.00	219.00	219.00	158.05
263	SumTotal	NSPM	2019-04-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PPI Training Course for FE exam	PPI Training Course for FE exam prep	PPIKAPLAN	219.00	219.00	219.00	158.05
264	SumTotal	NSPM	2019-04-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MCCE Conference		EB MCCE FULL FORUM INE	125.00	125.00	125.00	91.35
265	SumTotal	NSPM	2019-05-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Benchmarking		NUCLEAR ENERGY INST	850.00	850.00	850.00	621.16
266	SumTotal	NSPM	2019-05-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Safety award seminar		MINNESOTA SAFETY COUNCIL	1,050.00	1,050.00	1,050.00	767.31

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267	SumTotal	NSPM	2019-05-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Safety Council Registration	Registration for the Minnesota Safety Council meeting held at Mystic Lake Casino and Resort for Derrick Teach (Full Conference) and Troy Nodes (Wednesday only)	MINNESOTA SAFETY COUNCIL	467.42	467.42	467.42	467.42
268	SumTotal	NSPM	2019-05-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Safety Council Registration	Registration for the Minnesota Safety Council meeting held at Mystic Lake Casino and Resort for Derrick Teach (Full Conference) and Troy Nodes (Wednesday only)	MINNESOTA SAFETY COUNCIL	297.58	297.58	297.58	297.58
269	SumTotal	NSPM	2019-05-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	FE Mechanical Course Extension	FE Mechanical Course Extension	PPI/KAPLAN	219.00	219.00	219.00	160.04
270	SumTotal	NSPM	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	training for OSHA medical	training for OSHA medical	MINNESOTA SAFETY COUNCIL	467.50	467.50	467.50	341.64
271	SumTotal	NSPM	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563583	200002563583 Safety & Health Conference 2019Mitt Stumpf	MINNESOTA SAFETY COUNCIL	550.00	550.00	550.00	401.93
272	SumTotal	NSPM	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Seminar - Erosion Control	Inv 19-320121176Erosion Control training seminar for Clint Schendzielos/Boese disregard receipt uploaded for UoM \$2900 - that was an error but I could not delete it	U OF M- BBE EROSION	3,000.00	3,000.00	3,000.00	2,192.32
273	SumTotal	NSPM	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Safety Council	OV100 Training Chris Haglund	MINNESOTA SAFETY COUNCIL	3,300.00	3,300.00	3,300.00	2,875.29
274	SumTotal	NSPM	2019-05-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	OV100 Training Chris Haglund	OV100 Training Chris Haglund	WATER SOLUTION	3,813.00	3,813.00	3,813.00	2,788.44
275	SumTotal	NSPM	2019-05-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PADS workshop AAFFD	conference	NUCLEAR ENERGY INST	600.00	600.00	600.00	438.46
276	SumTotal	NSPM	2019-05-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Crane Training-Jesse Regelman, Noah Barton	Attend MARC Conference	SQU'SO 'HERZOG CONSTRU	3,300.00	3,300.00	3,300.00	2,411.56
277	SumTotal	NSPM	2019-05-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend MARC Conference	2019 Procedure Professional Association Annual Sym	MID AMERICA REGULATORY	625.00	625.00	625.00	625.00
278	SumTotal	NSPM	2019-05-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend FME Industry Conference	NEI Security/EP Summit in August	2019 PROCEDURE PROFESS	1,550.00	1,550.00	1,550.00	1,350.52
279	SumTotal	NSPM	2019-05-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend FME Industry Conference	NEI Security/EP Summit in August	USERGRPOCONF 8648827406	475.00	475.00	475.00	344.97
280	SumTotal	NSPM	2019-05-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend FME Industry Conference	NEI Security/EP Summit in August	NUCLEAR ENERGY INST	825.00	825.00	825.00	602.89
281	SumTotal	NSPM	2019-05-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Asbestos Refresher Course	Money Gram #89717350670Doesn't accept credit card	Laborers Training Center	50.00	50.00	50.00	36.54
282	SumTotal	NSPM	2019-05-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Asbestos training	Asbestos Awareness Refresher Class/John, Chris, Kyle, Dan	LAKE STATES ENVIRONMEN	175.00	175.00	175.00	127.89
283	SumTotal	NSPM	2019-05-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Asbestos training	Asbestos Awareness Refresher Class/John, Chris, Kyle, Dan	LAKE STATES ENVIRONMEN	1,150.00	1,150.00	1,150.00	840.39
284	SumTotal	NSPM	2019-05-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Nuclear Energy Institute	Nuclear Energy Institute Nuclear Energy Assembly Registration	NUCLEAR ENERGY INST	1,075.00	1,075.00	1,075.00	785.58
285	SumTotal	NSPM	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Nuclear Energy Assembly	Circuit Breaker Users Group yearly meeting	EPR	500.00	500.00	500.00	365.39
286	SumTotal	NSPM	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Circuit Breaker Users Group	Notary supplies and training material	NOTARY LEARNING CTR	49.00	49.00	49.00	35.81
287	SumTotal	NSPM	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Annual ANS meeting	Registration fee to attend the 2019 American Nuclear Society Annual Meeting in Minneapolis	AMER NUCLEAR SOCIETY	910.00	910.00	910.00	665.01
288	SumTotal	NSPM	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	American Nuclear Society	ANS Conference attendance to Represent NAD	AMER NUCLEAR SOCIETY	600.00	600.00	600.00	438.46
289	SumTotal	NSPM	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ANS Conference attendance to Represent NAD	NEA Meeting for Nuclear Matters	AMER NUCLEAR SOCIETY	700.00	700.00	700.00	577.31
290	SumTotal	NSPM	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEA Meeting for Nuclear Matters	2nd installment for Women in Nuclear Conf	NUCLEAR ENERGY INST	1,350.00	1,350.00	1,350.00	986.55
291	SumTotal	NSPM	2019-05-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2nd installment for Women in Nuclear Conf	Medium Voltage Cable Training Class Registration	RADISSON BLU MOA	5,000.00	5,000.00	5,000.00	3,653.87
292	SumTotal	NSPM	2019-05-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Medium Voltage Cable Training Class Registration	Low Voltage Cable Training Class Registration	UWEX REGISTRATION	1,295.00	1,295.00	1,295.00	940.49
293	SumTotal	NSPM	2019-05-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Low Voltage Cable Training Class Registration	NTSL 2019 Conference Registration	EPR	1,200.00	1,200.00	1,200.00	871.49
294	SumTotal	NSPM	2019-05-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NTSL 2019 Conference Registration	2019 Professional Procedures Association Symposium	NUCLEAR INFORMATION TE	495.00	495.00	495.00	361.73
295	SumTotal	NSPM	2019-05-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Professional Procedures Association Symposium	Microsoft OneNote Training	2019 PROCEDURE PROFESS	1,560.00	1,560.00	1,560.00	1,132.70
296	SumTotal	NSPM	2019-05-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Microsoft OneNote Training	ISA Certification Training Chris Haglund	NEW HORIZONS MINNESOTA	236.00	236.00	236.00	172.46
297	SumTotal	NSPM	2019-05-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ISA Certification Training Chris Haglund	CRP test preparation	ISA	2,380.00	2,380.00	2,380.00	1,730.24
298	SumTotal	NSPM	2019-05-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CRP test preparation	rad material shipping course fee	DATACHEM SOFTWARE	189.00	189.00	189.00	138.12
299	SumTotal	NSPM	2019-05-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	rad material shipping course fee	Driver's Training for the metro east designers	ENERGY SOLUTIONS	1,500.00	1,500.00	1,500.00	1,096.16
300	SumTotal	NSPM	2019-05-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Driver's Training for the metro east designers	Driver's Training for the metro east designers	SCSU DRIVING RANGE	1,734.00	1,734.00	1,734.00	1,734.00
301	SumTotal	NSPM	2019-05-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Driver's Training for the metro east designers	Driver's Training for the metro east designers	SCSU DRIVING RANGE	2,023.00	2,023.00	2,023.00	2,023.00
302	SumTotal	NSPM	2019-05-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Driver's Training for the metro east designers	rad Material Shipping Course Fee, paid in 2 installments	SCSU DRIVING RANGE	867.00	867.00	867.00	867.00
303	SumTotal	NSPM	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	rad Material Shipping Course Fee, paid in 2 installments	NRC medical training	ENERGY SOLUTIONS	1,140.00	1,140.00	1,140.00	833.08
304	SumTotal	NSPM	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NRC medical training	MCM Spring Luncheon	SCIENTECH	1,915.00	1,915.00	1,915.00	1,399.43
305	SumTotal	NSPM	2019-05-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MCM Spring Luncheon	WindPower big data IoT conference	Metalcasters of Minnesota	100.00	100.00	100.00	69.52
306	SumTotal	NSPM	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WindPower big data IoT conference	NCEES FE Exam Registration Fee	BIS GROUP	1,435.98	1,435.98	1,435.98	1,049.38
307	SumTotal	NSPM	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NCEES FE Exam Registration Fee	Women in Nuclear National Conf	NCEES.ORG	175.00	175.00	175.00	127.89
308	SumTotal	NSPM	2019-05-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Women in Nuclear National Conf	200002563583 RED CROSS TRAINING	NUCLEAR ENERGY INST	775.00	775.00	775.00	586.35
309	SumTotal	NSPM	2019-05-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563583 RED CROSS TRAINING	CPRF First Aid/AED Training	AMERICAN RED CROSS	300.00	300.00	300.00	219.23
310	SumTotal	NSPM	2019-05-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CPRF First Aid/AED Training	TDMMA Conference	AMERICAN RED CROSS	300.00	300.00	300.00	219.23
311	SumTotal	NSPM	2019-05-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	TDMMA Conference	HVAC Users Group	WPP/TDMMA	1,020.00	1,020.00	1,020.00	765.39
312	SumTotal	NSPM	2019-05-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HVAC Users Group	Classroom Training - Microsoft OneNote	NHUG REGISTRATION	700.00	700.00	700.00	508.37
313	SumTotal	NSPM	2019-05-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Classroom Training - Microsoft OneNote	AUVSI UAS & Robotics Conference	NEW HORIZONS MINNESOTA	236.00	236.00	236.00	172.46
314	SumTotal	NSPM	2019-05-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AUVSI UAS & Robotics Conference	Registration for fac decommissioning course in Mpls	STONE FORT GROUP	347.50	347.50	347.50	253.94
315	SumTotal	NSPM	2019-05-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for fac decommissioning course in Mpls	Registration for PSMRMP course offered in Mpls	EDISON ELECTRIC INST	255.00	255.00	255.00	255.00
316	SumTotal	NSPM	2019-05-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for PSMRMP course offered in Mpls	ES/EMD JOG Meeting Fee for DGN Owners Group Meeting	TRINITY WEB2	799.00	799.00	799.00	799.00
317	SumTotal	NSPM	2019-05-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ES/EMD JOG Meeting Fee for DGN Owners Group Meeting	CHSA Outreach training	EPR	300.00	300.00	300.00	219.23
318	SumTotal	NSPM	2019-05-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CHSA Outreach training	EPRI/ASME Low Level Radioactive Waste Instructor Training/Certification	EPR	300.00	300.00	300.00	219.23
319	SumTotal	NSPM	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EPRI/ASME Low Level Radioactive Waste Instructor Training/Certification	Attend and lead committee work NTSL conference	NIU OUTREACH	825.00	825.00	825.00	602.89
320	SumTotal	NSPM	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend and lead committee work NTSL conference	Deane Millington training	EPR	1,075.00	1,075.00	1,075.00	785.58
321	SumTotal	NSPM	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Deane Millington training	ASBESTOS INSPECTION TRAINING	MISSION CRITICAL	1,750.00	1,750.00	1,750.00	1,278.86
322	SumTotal	NSPM	2019-05-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ASBESTOS INSPECTION TRAINING	2019 Storm readiness wire down bird dog training	NUCLEAR INFORMATION TE	495.00	495.00	495.00	361.73
323	SumTotal	NSPM	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Storm readiness wire down bird dog training	Refund for Leadership Training	NEW HORIZONS MINNESOTA	1,855.00	1,855.00	1,855.00	1,355.59
324	SumTotal	NSPM	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Refund for Leadership Training	American Nuclear Society Conf	LAKE STATES ENVIRONMEN	715.00	715.00	715.00	527.89
325	SumTotal	NSPM	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	American Nuclear Society Conf	Paypal 'Exceptional'	WPP/TDMMA	200.00	200.00	200.00	200.00
326	SumTotal	NSPM	2019-05-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Paypal 'Exceptional'	Refund for training course which was cancelled	DONATELLI S	-2,065.00	-2,065.00	-2,065.00	-1,530.97
327	SumTotal	NSPM	2019-05-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Refund for training course which was cancelled	American Nuclear Society Conf	AMER NUCLEAR SOCIETY	900.00	900.00	900.00	657.70

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
328	SumTotal	NSPM	2019-06-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	First Aid/CPR/AED training for new hires	First Aid/CPR/AED training for new hire class.	ARC-SERVICES/TRAINING	330.00	330.00	330.00	241.16
329	SumTotal	NSPM	2019-06-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ICUEE Expo Louisville KY	for jett roley and marlow alinch	ICUEE	78.00	78.00	78.00	57.00
330	SumTotal	NSPM	2019-06-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Circuit Breaker Users Group	EPRI event cost for Circuit Breaker Users Group	EPRI	500.00	500.00	500.00	365.39
331	SumTotal	NSPM	2019-06-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee for Conference Room for Training	Fee to cover cost of training room	SCI WAUSAU LLC	600.00	600.00	600.00	438.46
332	SumTotal	NSPM	2019-06-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PPA Conference and Procedure Writers Cert.		2019 PROCEDURE PROFESS	1,800.00	1,800.00	1,800.00	1,315.39
333	SumTotal	NSPM	2019-06-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NCEA 2019 CEO Symposium	NCEA 2019 CEO Symposium	NORTH CENTRAL ELECTRIC	299.00	299.00	274.94	239.56
334	SumTotal	NSPM	2019-06-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NCEA 2019 CEO Symposium	NCEA 2019 CEO Symposium	NORTH CENTRAL ELECTRIC	299.00	299.00	274.94	239.56
335	SumTotal	NSPM	2019-06-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ICUEE - SUBSTATION CONSTRUCTION	SUBSTATION CONSTRUCTION/ICUEE TRAINING SEMINAR/CHARLIE CRAVEN, LUKE BLASCHKA, GENE HEINEIMI, RANDY SILVA & JEREMIAH FOERTSCHOMM EXPENSE	ICUEE	195.00	195.00	195.00	142.50
336	SumTotal	NSPM	2019-06-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Upcoming Trade show entrance fee	Upcoming Trade show entrance fee - Oct 1st and 3rd Heavy Equipment trade show	ICUEE	39.00	39.00	39.00	28.50
337	SumTotal	NSPM	2019-06-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563583	200002563583: Electrical Safety in the workplace	MINNESOTA SAFETY COUNCIL	520.00	520.00	520.00	380.00
338	SumTotal	NSPM	2019-06-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	All Day Safety Training	5/30/19Event # E08476/Jimmy's Event Center/All Day Safety Training	JIMMY'S FOOD AND DRINK	1,265.34	1,265.34	1,265.34	1,265.34
339	SumTotal	NSPM	2019-06-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	All Day Safety Training	5/29/19Event # E08476/Jimmy's Event Center/All Day Safety Training	JIMMY'S FOOD AND DRINK	4,281.05	4,281.05	4,281.05	4,281.05
340	SumTotal	NSPM	2019-06-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	All Day Safety Training	6/5/19E330/Jimmy's Event All Day Safety Training	JIMMY'S FOOD AND DRINK	5,000.00	5,000.00	5,000.00	5,000.00
341	SumTotal	NSPM	2019-06-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development Conference	This is for registration for the Society of Hispanic Professional Engineers National Convention.	SOCIETY OF HISPANIC PR	350.00	350.00	350.00	255.77
342	SumTotal	NSPM	2019-06-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Women In Nuclear Conference	National Conference and professional development workshop for Women in Nuclear	NUCLEAR ENERGY INST	1,375.00	1,375.00	1,375.00	1,004.82
343	SumTotal	NSPM	2019-06-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Online excavation training	Online excavation training	E-TRAINING INC.	89.00	89.00	89.00	65.04
344	SumTotal	NSPM	2019-06-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	200002563598: safety and leadership conference	INCIDENT PREVENTION	1,049.00	1,049.00	1,049.00	786.58
345	SumTotal	NSPM	2019-06-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Configuration Conference	EB 2016 CONFIGURATION	THE JOHN ROBERTS COMPA	372.94	372.94	372.94	272.54
346	SumTotal	NSPM	2019-06-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	John Roberts for Power Quality customer event	John Roberts RSVP for Power Quality customer event	THE JOHN ROBERTS COMPA	501.60	501.60	400.21	348.70
347	SumTotal	NSPM	2019-06-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HPS Annual Meeting	Attend annual HPS meeting in Orlando Florida including participation in the Power Reactor Section Board meeting as a director.	HEALTH PHYSICS SOCIETY	652.00	652.00	652.00	476.47
348	SumTotal	NSPM	2019-06-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Safety Meeting	SQ "SQ" CAFE DONUTS MA.	SQ "SQ" CAFE DONUTS MA.	30.26	30.26	30.26	22.11
349	SumTotal	NSPM	2019-06-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EPRI Users Group Fee	EPRI Users Group Fee	EPRI	500.00	500.00	500.00	363.12
350	SumTotal	NSPM	2019-06-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Driver Safety Training - 5 guys	In house driver safety training for 5 employees.	SMITH SYSTEM D.I.I.LINC	1,625.36	1,625.36	1,625.36	1,187.77
351	SumTotal	NSPM	2019-06-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training materials	200002563598: Training manuals	AMERICAN RED CROSS	109.31	109.31	109.31	79.88
352	SumTotal	NSPM	2019-06-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Power Plant II training	MINNESOTA STATE COLLEGE	170.00	170.00	170.00	124.23	
353	SumTotal	NSPM	2019-06-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEI CONF	NUCLEAR ENERGY INST	1,135.00	1,135.00	1,135.00	829.43	
354	SumTotal	NSPM	2019-06-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual Conference for Nuclear HVAC Utility Group	Annual Conference for Nuclear HVAC Utility Group (NHUG). Training and annual conference/committee meetings. This charge is for the registration fee which was paid prior to the conference.	NHUG REGISTRATION	700.00	700.00	700.00	508.37
355	SumTotal	NSPM	2019-06-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Joint Owners' group fee for attending EPRI meeting		EPRI	300.00	300.00	300.00	219.23
356	SumTotal	NSPM	2019-06-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting Registration Fee	NATL ASSN REG UTIL COM	615.00	615.00	565.52	492.74
357	SumTotal	NSPM	2019-06-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Asbestos training	doesn't accept credit cards MO#6974616009	State of Minnesota	50.00	50.00	50.00	36.54
358	SumTotal	NSPM	2019-06-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Fee	Conference fee for professional development / networking	EPRI	400.00	400.00	400.00	290.50
359	SumTotal	NSPM	2019-06-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Security Training Instructor conf. training	Security Training Instructor conf. training	ASSOC	175.00	175.00	175.00	127.89
360	SumTotal	NSPM	2019-06-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend HPS Annual meeting National Regulatory Association Utility Commission	Refund for activity that is not going to be held as originally planned.	HEALTH PHYSICS SOCIETY	-27.00	-27.00	-27.00	-19.73
361	SumTotal	NSPM	2019-06-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Association Utility Commission	Registration for Chris Clark National Regulatory Association Utility Commission. Inadvertently charged David Eves credit card.	NATL ASSN REG UTIL COM	465.00	465.00	427.59	372.56
362	SumTotal	NSPM	2019-06-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	W/O #2-2563711 Doble training	W/O #2-2563711 Doble training	DOBLE ENGINEERING CO	287.10	287.10	287.10	209.81
363	SumTotal	NSPM	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 TSUG		EPRI	600.00	600.00	600.00	438.46
364	SumTotal	NSPM	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2019 Sentinel/Millon Conference		MIRON TECHNOLOGIES (C	495.00	495.00	495.00	361.73
365	SumTotal	NSPM	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Receiving professional feedback	360 Assessment. Includes the oversight of administering the 360 assessment and 360 Report/Report for Dawn Pittman	WWW.AAI-ASSESSMENT.COM	310.50	310.50	247.74	215.85
366	SumTotal	NSPM	2019-06-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Power point class		MINNESOTA STATE COLLEGE	170.00	170.00	170.00	124.23
367	SumTotal	NSPM	2019-06-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Industry Meeting - Obsolescence	This expense is the registration fee to Rolls Royce for the Nashville, TN meeting of Nuclear Utility Obsolescence Group (NUOG).	PMU TECHNICAL SERVICE	500.00	500.00	500.00	365.39
368	SumTotal	NSPM	2019-06-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEI Orlando training provided by the National Association of Employee Concerns Professionals.		NUCLEAR ENERGY INST	975.00	975.00	975.00	712.51
369	SumTotal	NSPM	2019-06-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	OneNote Training	NATL ASSOC OF 60 OF 00	NATL ASSOC OF 60 OF 00	750.00	750.00	750.00	548.08
370	SumTotal	NSPM	2019-06-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	OneNote Training		NEW HORIZONS MINNESOTA	295.00	295.00	295.00	215.58
371	SumTotal	NSPM	2019-06-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	One Note training		NEW HORIZONS MINNESOTA	295.00	295.00	295.00	215.58
372	SumTotal	NSPM	2019-06-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Legal Education classes		MINNESOTA CLE	1,245.00	1,245.00	1,144.84	1,144.84
373	SumTotal	NSPM	2019-06-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Excel courses to better skills related to job		MINNESOTA STATE COLLEGE	255.00	255.00	255.00	222.18
374	SumTotal	NSPM	2019-06-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for ICUEE	Registration fee for ICUEE show. This event will have seminars, networking, new equipment, training, etc. All relevant to the utility trade.	ICUEE	39.00	39.00	39.00	28.50
375	SumTotal	NSPM	2019-06-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Roadside Shipping Training		ENERGY SOLUTIONS	1,320.00	1,320.00	1,320.00	984.62
376	SumTotal	NSPM	2019-06-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration Fee for Veterans in Energy Leadership Summit		MP-VETERANS IN ENERGI	205.56	205.56	205.56	150.22
377	SumTotal	NSPM	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NARUC Summer Policy Summit 2019		NATL ASSN REG UTIL COM	615.00	615.00	565.52	492.74
378	SumTotal	NSPM	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration Fee for OSHA 510 course		UTA DIV OF ENTERPRISE	595.00	595.00	595.00	434.81
379	SumTotal	NSPM	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	OSHA trainin		UTA DIV OF ENTERPRISE	595.00	595.00	595.00	434.81
380	SumTotal	NSPM	2019-06-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fleet training (Driving)	Fleet training (Driving) that was required by the company. Five employees trained Batrick Kelley/Charlie McDowell/Daniel David Egan/George Dalgin	SMITH SYSTEM D.I.I.LINC	1,659.04	1,659.04	1,659.04	1,659.04
381	SumTotal	NSPM	2019-06-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Roadside Shipping Training		ENERGY SOLUTIONS	1,320.00	1,320.00	1,320.00	984.62
382	SumTotal	NSPM	2019-06-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IEEE PES General Meeting registration		IEEE CB CONFERENCE	665.00	665.00	665.00	579.42
383	SumTotal	NSPM	2019-06-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IP Safety Conference/20002563608		INCIDENT PREVENTION	849.00	849.00	849.00	693.51
384	SumTotal	NSPM	2019-06-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	200002563598: Utility Safety Conference	INCIDENT PREVENTION	849.00	849.00	849.00	693.51
385	SumTotal	NSPM	2019-07-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Women In Nuclear National Conference		NUCLEAR ENERGY INST	875.00	875.00	875.00	639.43
386	SumTotal	NSPM	2019-07-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Asbestos Supervisor refresher course	Doesn't accept credit cards Check #213597	MN Dept of Health	50.00	50.00	50.00	36.54
387	SumTotal	NSPM	2019-07-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	User Group meeting registration fee	Registration fee for Generator Monitoring User Group meeting hosted by EPRI	EPRI	300.00	300.00	300.00	219.23
388	SumTotal	NSPM	2019-07-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Lifting and Rigging Training	Dues covered both Phil and I for training. Very good training.	SHARROW LIFTING PRODC	268.00	268.00	268.00	233.51
389	SumTotal	NSPM	2019-07-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ANS Meeting RP		AMER NUCLEAR SOCIETY	1,100.00	1,100.00	1,100.00	803.85
390	SumTotal	NSPM	2019-07-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Rad Mon Conference		GA CONFERENCE	1,000.00	1,000.00	1,000.00	730.77
391	SumTotal	NSPM	2019-07-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Rigging Training	Invt 130553 \$2200/Rigging Class Training	SHARROW LIFTING PRODC	2,200.00	2,200.00	2,200.00	1,607.70
392	SumTotal	NSPM	2019-07-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ANS Top Fuel Conference		AMER NUCLEAR SOCIETY	1,100.00	1,100.00	1,100.00	803.85
393	SumTotal	NSPM	2019-07-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CPR Training Class	CPR Training Class 200002563598/Bat Lang and Matt Stumpf	PROO	230.00	230.00	230.00	168.08
394	SumTotal	NSPM	2019-07-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	200002563598/Microsoft Word class canceled	MINNESOTA STATE COLLEGE	-170.00	-170.00	-170.00	-124.23
395	SumTotal	NSPM	2019-07-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual Safety Conference	200002563598	EARLE BROWN HERITAGE C	2,102.89	2,102.89	2,102.89	1,832.25
396	SumTotal	NSPM	2019-07-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual Safety Conference		EARLE BROWN HERITAGE C	2,102.89			

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
400	SumTotal	NSPM	2019-07-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	New Nuclear Capital Forum registration	Attended the 2019 New Nuclear Capital Forum. The forum provided an update on technology and policy developments in advanced nuclear energy. It outlined the synergies related to global climate change and deploying advanced nuclear technologies. It highlighted some challenges including the financial barriers needed to overcome in order for advanced nuclear to become reality. And also the need to address the used fuel storage issue in the United States. Cost incurred for Advanced Medical Weapons Range Training NRC conference in September	UNITED STATES NUCLEAR	1,200.00	1,200.00	1,200.00	876.93
401	SumTotal	NSPM	2019-07-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Seminar		ASSOC	525.00	525.00	525.00	363.66
402	SumTotal	NSPM	2019-07-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NRC Conference		SCIENTECH	2,180.00	2,180.00	2,180.00	1,593.09
403	SumTotal	NSPM	2019-07-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Asbestos Refresher		LAKE STATES ENVIRONMEN	1,350.00	1,350.00	1,350.00	986.55
404	SumTotal	NSPM	2019-07-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SoftStart Training Material		ELECTROLAB LIMITED	3,023.04	3,023.04	3,023.04	2,209.16
405	SumTotal	NSPM	2019-07-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SoftStart Training Material		ELECTROLAB LIMITED	3,023.04	3,023.04	3,023.04	2,209.16
406	SumTotal	NSPM	2019-07-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for the MAVIC Conference	Registration for the Mid-America Regulatory Conference in Des Moines	MID AMERICA REGULATORY	675.00	675.00	675.00	540.81
407	SumTotal	NSPM	2019-07-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SoftStart Training Material		ELECTROLAB LIMITED	1,200.00	1,200.00	1,200.00	876.93
408	SumTotal	NSPM	2019-07-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SoftStart Training Material		ELECTROLAB LIMITED	5,000.00	5,000.00	5,000.00	3,653.67
409	SumTotal	NSPM	2019-07-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SoftStart Training Material		ELECTROLAB LIMITED	5,000.00	5,000.00	5,000.00	3,653.67
410	SumTotal	NSPM	2019-07-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Protector Training for Chestnut Underground	Chestnut Underground Protector Training for Ryan Bams, Mitch Hurn, Gary Brusven	EATON/ENSCA/FEVER	2,985.00	2,985.00	2,985.00	2,985.00
411	SumTotal	NSPM	2019-07-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fee for MARC conference	Registration fee for Mid America Regulatory Conference (MARC)	MID AMERICA REGULATORY	675.00	675.00	675.00	540.81
412	SumTotal	NSPM	2019-07-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEI Risk Informed regulation and Fire Protection	NEI Risk Informed regulation and Fire Protection Forum. This is approved out of state travel	NUCLEAR ENERGY INST	775.00	775.00	775.00	566.35
413	SumTotal	NSPM	2019-07-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Women In Nuclear event	Xcel Energy is hosting a regional Women in Nuclear event in August 2019. This expense supports a phone application that allows attendees to access event information from their phone.	UTILITIES SERVICE ALLI	1,742.50	1,742.50	1,742.50	1,273.38
414	SumTotal	NSPM	2019-07-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ICUEE The Demo Expo		ICUEE	39.00	39.00	39.00	28.50
415	SumTotal	NSPM	2019-07-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MARC Conference	MARC 2019 Annual Meeting	MID AMERICA REGULATORY	675.00	675.00	675.00	675.00
416	SumTotal	NSPM	2019-07-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	prairie island EPRI seminar	no invoice #	EPRI	250.00	250.00	250.00	182.69
417	SumTotal	NSPM	2019-07-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development Seminar		HALFMOON EDUCATION	289.00	289.00	289.00	211.19
418	SumTotal	NSPM	2019-07-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Asbestos Refresher		LAKE STATES ENVIRONMEN	1,350.00	1,350.00	1,350.00	986.55
419	SumTotal	NSPM	2019-07-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Regulatory Affairs Forum 2019	Regulatory Affairs Forum 2019	NUCLEAR ENERGY INST	875.00	875.00	875.00	639.43
420	SumTotal	NSPM	2019-07-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Skill building workshop	Skill building workshop	2019 ASPIRE TO LEAD	175.00	175.00	175.00	127.89
421	SumTotal	NSPM	2019-07-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ASPIRE TO LEAD SEMINAR		2019 ASPIRE TO LEAD	175.00	175.00	175.00	127.89
422	SumTotal	NSPM	2019-07-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Books for Managers/Supervisors	Purchase "Turn the Ship Around" books(40) for Managers and Supervisors as requested from Training	AMAZON.COM MA39K73N1 A	657.49	657.49	657.49	480.48
423	SumTotal	NSPM	2019-07-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	List of recipients attached with invoice	MINNESOTA STATE COLLEG	-170.00	-170.00	-170.00	124.23
424	SumTotal	NSPM	2019-07-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Corporate Nuclear All Hands Meeting	Refreshments for Nuclear Corporate All hands meeting where Leadership discussed the vision and demonstrated new technology	SAMSCLUB #0312	25.96	25.96	25.96	18.97
425	SumTotal	NSPM	2019-07-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MEA Roundtable	MEA Electric Roundtable in Evansville, IN. Part of Committee.	MIDWEST ENERGY ASSOCIA	99.00	99.00	99.00	99.00
426	SumTotal	NSPM	2019-07-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEI Fire Risk Forum	Registration fee for Nuclear Energy Institute Conference for Fire Protection and Risk Informed Applications	NUCLEAR ENERGY INST	775.00	775.00	775.00	566.35
427	SumTotal	NSPM	2019-07-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Range response medical training	Medical training for injuries on firearms range	ASSOC	200.00	200.00	200.00	146.15
428	SumTotal	NSPM	2019-07-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Full Protection Competent Person Training		CAPITAL SAFETY	1,190.00	1,190.00	1,190.00	869.62
429	SumTotal	NSPM	2019-07-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HTDOT Training	Harnesment, Intimidation, Retaliation, Discrimination Employee Concerns Training	NATL ASSOC OF GO OF GO	600.00	600.00	600.00	438.46
430	SumTotal	NSPM	2019-07-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training		PROJECT MANAGMNT ACADIE	2,190.00	2,190.00	2,190.00	1,600.40
431	SumTotal	NSPM	2019-08-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training	Training for Matt Noble/Brad Randall/Bar Winkelman	CATALYSTUSA	4,485.00	4,485.00	4,485.00	3,277.53
432	SumTotal	NSPM	2019-08-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Asbestos Refresher		LAKE STATES ENVIRONMEN	1,350.00	1,350.00	1,350.00	986.55
433	SumTotal	NSPM	2019-08-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training materials for culture change	Five booklets on change management and changing culture purchased to use by the XE1 team	Prichard,LP	44.75	44.75	44.75	32.70
434	SumTotal	NSPM	2019-08-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Exam fee for FE exam on 9/17	Exam fee for FE exam on 9/17	NCEES.ORG	175.00	175.00	175.00	127.89
435	SumTotal	NSPM	2019-08-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Asbestos Refresher		LAKE STATES ENVIRONMEN	1,350.00	1,350.00	1,350.00	986.55
436	SumTotal	NSPM	2019-08-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Users group conference	This is a PINGP membership fee for the General Atomics Radiation Monitoring Systems User Group. It entitles up to three employees to attend a user group conference. It is not a personal membership.	GA CONFERENCE	1,000.00	1,000.00	1,000.00	730.77
437	SumTotal	NSPM	2019-08-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training		CATALYSTUSA	1,495.00	1,495.00	1,495.00	1,092.51
438	SumTotal	NSPM	2019-08-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attending the NACE meeting in Atlanta as the NEIU		generationforum	200.00	200.00	200.00	146.15
439	SumTotal	NSPM	2019-08-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	First Aid/CPR/AED training for Contingency Force	First Aid/CPR/AED training for Contingency Force	PROO	390.00	390.00	390.00	285.00
440	SumTotal	NSPM	2019-08-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CPR Instructor Recertification		MINNEAPOLIS STATE COLLEGE	99.00	99.00	99.00	72.35
441	SumTotal	NSPM	2019-08-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual American Red Cross Certification	Order # 31292223 is an annual payment for re-qualification in the American Red Cross for Security Officers. This is one of two similar expenses, each having a unique order number.	PROO	330.00	330.00	330.00	241.16
442	SumTotal	NSPM	2019-08-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Annual American Red Cross Certification	Order # 31291969 is annual payment for re-qualification in the American Red Cross for Security Officers. This is one of two similar expenses, each having a unique order number.	PROO	510.00	510.00	510.00	372.70
443	SumTotal	NSPM	2019-08-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Power Systems Conference	This is for registration to the Minnesota Power Systems Conference (MPSYCON) in St. Paul.	U OF M/CONTEARNING	395.00	395.00	395.00	288.66
444	SumTotal	NSPM	2019-08-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Full protection course Brenner & Craven		CAPITAL SAFETY	2,380.00	2,380.00	2,380.00	1,739.24
445	SumTotal	NSPM	2019-08-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Midwest Energy Association Roundtable	Midwest Energy Association's Electric System Operator/System Dispatch Roundtable being held in Evansville, Indiana on November 7-8.	MIDWEST ENERGY ASSOCIA	49.50	49.50	49.50	49.50
446	SumTotal	NSPM	2019-08-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Midwest Energy Association Roundtable	Midwest Energy Association's Electric System Operator/System Dispatch Roundtable being held in Evansville, Indiana on November 7-8.	MIDWEST ENERGY ASSOCIA	49.50	49.50	49.50	49.50
447	SumTotal	NSPM	2019-08-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	AWWAS/SWANA Conference	Local conference with AQ, Solid Waste and Water Quality topics that are of concern to company	WIMMY2B/4B5	75.00	75.00	75.00	75.00
448	SumTotal	NSPM	2019-08-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Regional Transmission Fundamentals	Regional Transmission Fundamentals-Training course	UWEX REGISTRATION	900.00	900.00	900.00	657.70
449	SumTotal	NSPM	2019-08-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ASME Robotics for Inspection & Maintenance Event		ASME	565.00	565.00	565.00	434.81
450	SumTotal	NSPM	2019-08-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Ovation Training OV200 Haglund		WATERSOLUTION	3,813.00	3,813.00	3,813.00	2,786.44
451	SumTotal	NSPM	2019-08-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Travel from 414 to Prairie Island	Training registration fee for EPRI training	EPRI	1,400.00	1,400.00	1,400.00	1,023.08
452	SumTotal	NSPM	2019-08-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WI EV Conference		UWEX REGISTRATION	150.00	150.00	119.68	104.28
453	SumTotal	NSPM	2019-08-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Smoke School - Method 9 Opacity recert	Method 9 Opacity recert	SQ SQ WHITLOW GREEN	250.00	250.00	250.00	217.83
454	SumTotal	NSPM	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2-2563783, conference	2-2563783, conference	U OF M/CONTEARNING	395.00	395.00	395.00	288.66
455	SumTotal	NSPM	2019-08-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference for annual air tech and reg updates		CSWEA	150.00	150.00	150.00	150.00
456	SumTotal	NSPM	2019-08-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ESIG conference		UWEX	865.00	865.00	865.00	500.58
457	SumTotal	NSPM	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Offsite Training ORAU shipping fee		OAK RIDGE ASSOC UNIV I	12.51	12.51	12.51	9.14
458	SumTotal	NSPM	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WI EV Conference		UWEX REGISTRATION	-50.00	-50.00	-39.89	-34.76
459	SumTotal	NSPM	2019-08-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Accounting Workshop	This NCEA Accounting Workshop will be held in Bloomington, MN and hosted by Otter Tail Power. This popular workshop offers a variety of relevant general sessions, breakout discussions, accounting best practice sharing, compliance tips, problem-solving, peer networking opportunities, and conversations exclusive to investor-owned electric utility accounting personnel.	NORTH CENTRAL ELECTRIC	325.00	325.00	325.00	237.50
460	SumTotal	NSPM	2019-08-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	200002563598/Endorsement exam	INCIDENT PREVENTION	175.00	175.00	175.00	127.89
461	SumTotal	NSPM	2019-08-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Construction Equipment EXPO	jet rally and marlowe althigh registration	CONEXPO CON/AGG	298.00	298.00	298.00	217.77
462	SumTotal	NSPM	2019-08-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	builders and remodelers show booth	charge is for a booth at the builders and remodelers show in february	BUILDERS ASSOC OF THE	720.00	720.00	594.46	500.53
463	SumTotal	NSPM	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Waste Combustor Training	Waste Combustor Training	MINNESOTA STATE COLLEG	575.00	575.00	575.00	428.39

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Docket No. E002/GR-20-723
November 2, 2020

Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
464	SumTotal	NSPM	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership Training	IP Utility Safety Conference	PAYPAL EXCEPTIONAL	1,095.00	1,095.00	1,095.00	800.20
465	SumTotal	NSPM	2019-08-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	IP Utility Safety Conference	INCIDENT PREVENTION	1,199.00	1,199.00	1,199.00	876.20	
466	SumTotal	NSPM	2019-08-30	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership Training	PAYPAL EXCEPTIONAL	1,065.00	1,065.00	1,065.00	800.20	
467	SumTotal	NSPM	2019-09-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Bargaining Negotiations Right of Way Assoc.	INTERNATIONAL RIGHT OF	207.50	207.50	207.50	207.50	
468	SumTotal	NSPM	2019-09-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Bargaining Negotiations Right of Way Assoc.	INTERNATIONAL RIGHT OF	207.50	207.50	207.50	174.03	
469	SumTotal	NSPM	2019-09-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	200002563598SH 1505 Intro to Accident InvestigationClass	INCIDENT PREVENTION	175.00	175.00	175.00	127.89
470	SumTotal	NSPM	2019-09-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ICUEE Expo Ticket	ICUEE	49.00	49.00	49.00	49.00	
471	SumTotal	NSPM	2019-09-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ICUEE Demo Expo	Confirmation #16002	ICUEE	49.00	49.00	49.00	49.00
472	SumTotal	NSPM	2019-09-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration - Dan Odagard Attend Renewable Energy Seminar	NSP-MIN President Chris Clark is speaking at this seminar, as are many other people involved in the development of renewable energy in Minnesota and the public policies that support it. This seminar will allow me to hear from these stakeholders to better understand their approach to these issues. The seminar also provides credits that allow me to keep my attorney's license current.	SQU SC LAW SEMINARS I	572.50	572.50	526.44	526.44
473	SumTotal	NSPM	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota Public Utility CLE	MINNESOTA STATE BAR	15.00	15.00	15.00	10.96	
474	SumTotal	NSPM	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	UCSD EXTN WEB 85853	250.00	250.00	250.00	182.69	
475	SumTotal	NSPM	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	mipcon conference for pph credits	U OF MCONTLEARNING	365.00	365.00	365.00	344.16	
476	SumTotal	NSPM	2019-09-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Refund for EEI NKA Workshop	Refund for EEI NKA workshop, registration included in sponsorship	EDISON ELECTRIC INST.	-975.00	-975.00	-777.92	-677.80
477	SumTotal	NSPM	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	EPRI Robotics for Inspection & Maintenance Event	ASME	-100.00	-100.00	-100.00	-73.08	
478	SumTotal	NSPM	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Women In Nuclear Conference Sponsored By Xcel	Women In Nuclear (WIN) Conference sponsored by Xcel Energy at Mall Of America. Deposit	RADISSON BLU MOA	5,000.00	5,000.00	5,000.00	3,653.87
479	SumTotal	NSPM	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	First Aid/AED/CPR Training	Cost incurred for 3 Security Officers annual First Aid CPR/AED Training/Certification through the American Red Cross	PROO	66.00	66.00	66.00	48.23
480	SumTotal	NSPM	2019-09-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for ICUEE Demo Expo	Confirmation #16002	ICUEE	49.00	49.00	49.00	49.00
481	SumTotal	NSPM	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	200002563598SHA 7300 - understanding OSHA permit	KIRKWOOD CONT EDUC	225.00	225.00	225.00	164.42
482	SumTotal	NSPM	2019-09-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NARUC Conference	NATL ASSN REG UTIL COM	865.00	865.00	865.00	865.00	
483	SumTotal	NSPM	2019-09-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Refreshments for the Corporate All-Hands meetings where we share information and recognize employees for accomplishments and results.	CUB FOODS WOODBURY	42.93	42.93	42.93	31.37	
484	SumTotal	NSPM	2019-09-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MN Power Systems Conf	U OF MCONTLEARNING	365.00	365.00	365.00	344.16	
485	SumTotal	NSPM	2019-09-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ELD Training	SUPERVALU CUB FOODS	8.99	8.99	8.99	6.57	
486	SumTotal	NSPM	2019-09-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ELD Training	DUNKIN #356656	35.45	35.45	35.45	25.91	
487	SumTotal	NSPM	2019-09-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	OSHA Safety Training Course	NIJ OUTREACH	825.00	825.00	825.00	602.89	
488	SumTotal	NSPM	2019-09-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training - PMP Prep	Training - PMP Prep#BV# 42473	UST EXECUTIVE EDU	1,675.00	1,675.00	1,675.00	1,224.05
489	SumTotal	NSPM	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Construction Site Mgmt Course	Transaction #403362 \$215 DOLgan Hawley (241126) - Construction Site Management conference (L. Hawley)	U OF MCONTLEARNING	215.00	215.00	215.00	157.12
490	SumTotal	NSPM	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ELD Training	CAFE	29.90	29.90	29.90	21.85	
491	SumTotal	NSPM	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Meter School 2 Training	PAYPAL MINNESOTAEL	325.00	325.00	325.00	325.00	
492	SumTotal	NSPM	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Enrollment fees for Meter School	Enrollment fees for MN Electric Meter School 2019 receipt #002035164288-7833 receipt is attached	PAYPAL MINNESOTAEL	975.00	975.00	975.00	975.00
493	SumTotal	NSPM	2019-09-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	School power systems conference - continuing education	U OF MCONTLEARNING	365.00	365.00	365.00	344.16	
494	SumTotal	NSPM	2019-09-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	POMA Training	POMA CORPORATION	1,900.00	1,900.00	1,900.00	1,379.86	
495	SumTotal	NSPM	2019-09-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Project management training	UST EXECUTIVE EDU	2,665.00	2,665.00	2,665.00	1,969.44	
496	SumTotal	NSPM	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PD - RMP Prep Course	MEAMATH	149.00	149.00	149.00	109.89	
497	SumTotal	NSPM	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Online Training - RMP Prep	PROJECT MANAGMNT ACADIE	965.00	965.00	965.00	727.12	
498	SumTotal	NSPM	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	200002563598SHA 500 Training	SAVEMART #71 FRESNO	30.30	30.30	30.30	22.14
499	SumTotal	NSPM	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	200002563598SHA 500 training course	RVT OSHA TRAINING	750.00	750.00	750.00	548.08
500	SumTotal	NSPM	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2-2563983, HAZMAT re-qual	IDEMTGOO - TSA HME	86.50	86.50	86.50	75.37	
501	SumTotal	NSPM	2019-09-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	DRIVER TRAINING FOR GAS AND ELECTRIC CREWS	DRIVER TRAINING FOR GAS AND ELECTRIC CREWSWHITE BEAR LAKE SERVICE CENTER, AUGUST 26-30, 2019INVOICE: 1907.92535	SMITH SYSTEM D.J.I.LINC	4,229.67	4,229.67	4,229.67	4,229.67
502	SumTotal	NSPM	2019-09-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Leadership reference/learning materials	F	AMAZON.COM M08951G42 A	434.00	434.00	434.00	317.16
503	SumTotal	NSPM	2019-09-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Security Training required regulatory continuing	Security Training required regulatory continuing	DEFENSIVE EDGE TRAININ	450.00	450.00	450.00	328.85
504	SumTotal	NSPM	2019-09-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Update for Amcor certification	Update for Amcor certification	DEFENSIVE EDGE TRAININ	450.00	450.00	450.00	328.85
505	SumTotal	NSPM	2019-09-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development	Professional Development#BV 7712399	PMI - CERTIFICATION	555.00	555.00	555.00	405.58
506	SumTotal	NSPM	2019-09-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development	Professional Development INV 70766	PMI - CERTIFICATION	870.00	870.00	870.00	489.62
507	SumTotal	NSPM	2019-09-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CPM (PM) training at the University of St. Thomas	CPM (PM) training at the University of St. Thomas	UST EXECUTIVE EDU	2,665.00	2,665.00	2,665.00	1,969.44
508	SumTotal	NSPM	2019-09-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	continuing education	continuing education	UST EXECUTIVE EDU	2,665.00	2,665.00	2,665.00	1,969.44
509	SumTotal	NSPM	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Women In Nuclear - Xcel Energy Sponsored Conference	Women In Nuclear (WIN) Conference at Mall Of America sponsored by Xcel Energy	RADISSON BLU MOA	14,120.15	14,120.15	14,120.15	10,318.65
510	SumTotal	NSPM	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	South Dakota safety conference - Rob & Tony	MINNESOTA SAFETY COUNC	617.70	617.70	617.70	451.40	
511	SumTotal	NSPM	2019-09-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SEIA Conference-Solar Goes Corporate	Held November 7th	SEIA	695.00	695.00	554.52	480.15
512	SumTotal	NSPM	2019-09-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Update/maintain amcor certification	Travel Agent Fee For Benchmark Trip	DEFENSIVE EDGE TRAININ	450.00	450.00	450.00	328.85
513	SumTotal	NSPM	2019-09-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Energy Conservation Training	Training for CEMCEP attended in Tomah, WI	EB INTRODUCTION TO MO	139.00	139.00	119.90	96.63
514	SumTotal	NSPM	2019-09-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	TRAINING	TRAINING	PAYPAL EXCEPTIONAL	1,065.00	1,065.00	1,065.00	800.20
515	SumTotal	NSPM	2019-09-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	TRAINING	TRAINING-SUBS CONST	PAYPAL EXCEPTIONAL	1,065.00	1,065.00	1,065.00	800.20
516	SumTotal	NSPM	2019-09-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education for License renewal	atyourapointonline.com	268.00	268.00	264.83	230.75	
517	SumTotal	NSPM	2019-09-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CSWEA Conference on the Environment	CSWEA	180.00	180.00	180.00	180.00	
518	SumTotal	NSPM	2019-09-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Flagging Course fee	PAYGOV 5562694	COUNTY HIGHWAY ASSOC	3.50	3.50	3.50	2.56
519	SumTotal	NSPM	2019-09-24	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Flagging Course	RECORDINGS OF CONFERENCE	SQU SC FLEETWOOD MEDI	95.00	95.00	95.00	69.42
520	SumTotal	NSPM	2019-09-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Recordings of conference breakout sessions	Recordings of conference breakout sessions	SQU SC FLEETWOOD MEDI	139.00	139.00	139.00	101.58
521	SumTotal	NSPM	2019-09-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Flagging	Flagging	COUNTY HIGHWAY ASSOC	95.00	95.00	95.00	69.42
522	SumTotal	NSPM	2019-09-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Nation Common Ground Alliance meeting	Infrastructure Training Resource	INFRASTRUCTURE RESOURC	580.00	580.00	580.00	580.00
523	SumTotal	NSPM	2019-09-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Xcel Energy/Trane Island Indian Com. Delegation	Grog Chamberlain purchase materials for a PIBC ceremony	CAFE DU PORT	15.73	15.73	14.46	12.60
524	SumTotal	NSPM	2019-09-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota builders lumber and lace show	charge is for the annual lumber and lace show through the Minnesota builders association	MD MINNESOTA BUILDERS	325.00	325.00	298.65	298.65
525	SumTotal	NSPM	2019-09-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	FLIR classroom training	FLIR training, 3 techniciansDyan Uthoff, Ken Wagner, Rob Volk	FLIR Systems	5,435.36	5,435.36	5,435.36	5,607.14
526	SumTotal	NSPM	2019-09-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Minnesota builders lumber and lace show	charge is for the annual lumber and lace show through the Minnesota builders association	MD MINNESOTA BUILDERS	325.00	325.00	259.31	225.93
527	SumTotal	NSPM	2019-09-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Stay voltage training	STAY VOLTAGE TRAINING	CALS CONFERENCE SERVIC	350.00	350.00	350.00	304.56
528	SumTotal	NSPM	2019-10-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Forklift training	FORKLIFT TRAINING	MN-SCQA SAFETY COUNC	275.00	275.00	275.00	209.96
529	SumTotal	NSPM	2019-10-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Renewable Energy CLE	Renewable Energy CLE	SQU SC LAW SEMINARS I	1,630.00	1,630.00	1,630.00	752.70
530	SumTotal	NSPM	2019-10-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	icuee convention	icuee convention	ICUEE	79.00	79.00	79.00	57.73
531	SumTotal	NSPM	2019-10-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2-2681975, CLE fees	2-2681975, CLE fees	ICUEE	10.50	10.50	10.50	9.15
532	SumTotal	NSPM	2019-10-02	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	200002563598SHA 2264	KIRKWOOD CONT EDUC	649.00	649.00	649.00	474.27
533	SumTotal	NSPM	2019-10-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	American Red Cross continuing training	Qualification of security force members	PROO	120.00	120.00	120.00	87.89
534	SumTotal	NSPM	2019-10-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SafeStart King Plant	SafeStart King Plant	ELECTROLAB LIMITED	2,522.78	2,522.78	2,522.78	1,843.58

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
535	SumTotal	NSPM	2019-10-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Decommissioning and used fuel seminar	The Decommissioning Strategy Forum will be held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we will get updates from various decommissioning experts, state and local regulatory officials, utilities, and technology providers who will present information on the latest technology being used in decommissioning. This will be especially helpful as we will be in midst of preparing the next biennial filing on Dec. 1 2020. The nuclear energy task force will meet to discuss items including upcoming rulemaking and support needed for credible interim storage to become operational.	ACCESS INTELLIGENCE-CH	99.00	99.00	99.00	72.35
536	SumTotal	NSPM	2019-10-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development	INV. 42763	UST EXECUTIVE EDU	3,795.00	3,795.00	3,795.00	2,773.29
537	SumTotal	NSPM	2019-10-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SCS Simulator Conference		SCS	600.00	600.00	600.00	438.46
538	SumTotal	NSPM	2019-10-07	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend Mpsyccon		U OF MCONTLEARNING OS	395.00	395.00	395.00	344.10
539	SumTotal	NSPM	2019-10-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ALARA Symposium conf fee		WPY WPY Any Mobile	650.00	650.00	650.00	475.00
540	SumTotal	NSPM	2019-10-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	annual CRM conference	discussed IRP public hearing speakers and future of electric vehicles	VINYL TACO	57.54	57.54	52.91	52.91
541	SumTotal	NSPM	2019-10-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CMMP St. Thomas Training		UST EXECUTIVE EDU	2,695.00	2,695.00	2,695.00	1,909.44
542	SumTotal	NSPM	2019-10-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	concrete seminar		U OF MCONTLEARNING	165.00	165.00	165.00	120.58
543	SumTotal	NSPM	2019-10-09	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CMMP St. Thomas Training	CMMP St. Thomas Training Refund: Realized I could not attend training after I signed up due to schedule conflict	UST EXECUTIVE EDU	-2,695.00	-2,695.00	-2,695.00	-1,909.44
544	SumTotal	NSPM	2019-10-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MPSYCON		U OF MCONTLEARNING	365.00	365.00	365.00	344.16
545	SumTotal	NSPM	2019-10-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training on Freyre controllers	Training on Freyre Controllers for the Heating Boiler to help with troubleshooting and controller setup. Attendees included Chris Rheinock, Joe Clayton, Nick Friebe, and Janet Johnson	ENGINEERED SALES CO	180.00	180.00	180.00	130.72
546	SumTotal	NSPM	2019-10-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SMITH DRIVER TRAINING, WHITE BEAR ELECTRIC AND GAS	SMITH DRIVER TRAINING, WHITE BEAR ELECTRIC AND GAS. TRAINING HELD AT WHITE BEAR LAKE SERVICE CENTER, SEPTEMBER 16-17, 2019 INVOICE: 1906-92135, 92519 □	SMITH SYSTEM D.I.I.LINC	1,849.73	1,849.73	1,849.73	1,849.73
547	SumTotal	NSPM	2019-10-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	SMITH DRIVER TRAINING, WYOMING ELECTRIC AND GAS	SMITH DRIVER TRAINING, WHITE BEAR ELECTRIC AND GAS. HELD AT WYOMING SERVICE CENTER, SEPTEMBER 16-18, 2019 INVOICE: 1907-92536, 92419	SMITH SYSTEM D.I.I.LINC	2,230.27	2,230.27	2,230.27	2,230.27
548	SumTotal	NSPM	2019-10-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Smith Driving for Electric Field Crews	Smith Driving for Electric Field Crews	SMITH SYSTEM D.I.I.LINC	7,319.63	7,319.63	7,319.63	7,319.63
549	SumTotal	NSPM	2019-10-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Primavera User Group	Conference Registration for NPUG 2020	HILTON GARDEN INN PBG	333.52	333.52	333.52	242.27
550	SumTotal	NSPM	2019-10-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Mpsyccon		U OF MCONTLEARNING	395.00	395.00	395.00	344.10
551	SumTotal	NSPM	2019-10-15	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NARUC Annual Meeting	National Association of Regulatory Utility Commissioners Annual Meeting	NATL ASSN REG UTIL COM	940.00	940.00	864.38	753.13
552	SumTotal	NSPM	2019-10-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Conference Attendance		CSWEA	210.00	210.00	210.00	153.46
553	SumTotal	NSPM	2019-10-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	American Nuclear Society Winter Meeting	American Nuclear Society 2019 Winter Meeting and Technology Expo	EVENT AMERICAN NUCLEAR	910.00	910.00	910.00	665.01
554	SumTotal	NSPM	2019-10-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CRM Conf for ND, SD, WI, MN	2019 Comm. Relations Conf. in Fargo for ND, SD, MN and WI personnel.	RADISSON-FARGO	2,739.25	2,739.25	2,518.87	2,518.87
555	SumTotal	NSPM	2019-10-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Environmental reg training	Environmental rules and reg training	EB THE ORIGINAL ENVIR	1,830.00	1,830.00	1,830.00	1,337.32
556	SumTotal	NSPM	2019-10-21	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Technical Seminar		U OF MCONTLEARNING	365.00	365.00	365.00	288.66
557	SumTotal	NSPM	2019-10-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Technical Conference For Power Sys Training		U OF MCONTLEARNING	365.00	365.00	365.00	288.66
558	SumTotal	NSPM	2019-10-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2-2563893, DOT fingerprinting		IDENTOGO - TSA HME	86.50	86.50	86.50	75.37
559	SumTotal	NSPM	2019-10-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	MPSYCON - PE POLU's	2.5 days for Minnesota Power Conference	U OF MCONTLEARNING	395.00	395.00	395.00	288.66
560	SumTotal	NSPM	2019-10-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Weapons Ammunition Re-Certification		DEFENSIVE EDGE TRAININ	450.00	450.00	450.00	328.85
561	SumTotal	NSPM	2019-10-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Professional Development		VUE TESTING/TRAIN SVC	70.00	70.00	70.00	51.15
562	SumTotal	NSPM	2019-10-28	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Testing Fee		OFFICEMAX/DEPOT 6841	53.75	53.75	53.75	39.28
563	SumTotal	NSPM	2019-10-29	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	418792 310 00Design of construction SWPPP training	U OF MCONTLEARNING	310.00	310.00	310.00	228.54
564	SumTotal	NSPM	2019-10-31	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	OSHA Training	OSHA 500 Training to become instructor for OSHA 10	NIU OUTREACH	850.00	850.00	850.00	621.16
565	SumTotal	NSPM	2019-11-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2-2681975 fingerprinting DOT	2-2681975 fingerprinting DOT	FIELDPRIINT INC	21.00	21.00	21.00	18.30
566	SumTotal	NSPM	2019-11-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	doesn't accept credit cards MO#69779055753		Laborers Training Center	50.00	50.00	50.00	34.54
567	SumTotal	NSPM	2019-11-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Asbestos training		MN Dept Health	50.00	50.00	50.00	36.54
568	SumTotal	NSPM	2019-11-01	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	WSZLE000402295□		State of Wisconsin	125.00	125.00	125.00	91.35
569	SumTotal	NSPM	2019-11-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ETAP Training	This is the cost of the Training at the ETAP facility	ETAP	2,260.00	2,260.00	2,260.00	1,651.55
570	SumTotal	NSPM	2019-11-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	ANSI 3.5-2018 Training		SCS	600.00	600.00	600.00	438.46
571	SumTotal	NSPM	2019-11-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	200002563598	200002563598OSHA training	ROCKY MTH EDUCATN CENTE	200.00	200.00	200.00	146.15
572	SumTotal	NSPM	2019-11-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Fee for MOV training course at MPR associates		MPR ASSOCIATES INC	1,700.00	1,700.00	1,700.00	1,242.32
573	SumTotal	NSPM	2019-11-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Training Attendance - RMP	Training Attendance - RMP Exam Fee□	VUE TESTING/TRAIN SVC	70.00	70.00	70.00	51.15
574	SumTotal	NSPM	2019-11-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Exam Fee		CLE INTERNATIONAL	865.00	865.00	865.00	865.00
575	SumTotal	NSPM	2019-11-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration for MBTA & BGPA Conference		U OF MCONTLEARNING	160.00	160.00	160.00	160.00
576	SumTotal	NSPM	2019-11-08	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Industrial Stormwater permit training registration		DHS	125.00	125.00	125.00	91.35
577	SumTotal	NSPM	2019-11-11	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Checklist doesn't accept CC.	Asbestos Training	WORLDPOINT ECC INCORPO	799.00	799.00	799.00	583.89
578	SumTotal	NSPM	2019-11-13	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CPR Training - Kerry Rustan		IDENTOGO - TSA HME	86.50	86.50	86.50	75.37
579	SumTotal	NSPM	2019-11-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	2-2563893 DOT fingerprints		NATL ASSN REG UTIL COM	965.00	965.00	965.00	965.00
580	SumTotal	NSPM	2019-11-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Attend NARUC Conference		HALFMOON EDUCATION	289.00	289.00	289.00	211.19
581	SumTotal	NSPM	2019-11-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PE Code Seminar	This is for training at the MDC Service Center in preparation for the dark fiber project.	AFL TELECOMMUNICATIONS	2,655.00	2,655.00	2,655.00	1,940.21
582	SumTotal	NSPM	2019-11-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	See description	exam writer conference	NUCLEAR ENERGY INST	675.00	675.00	675.00	493.27
583	SumTotal	NSPM	2019-11-22	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Simulator Conference		SCS	600.00	600.00	600.00	438.46
584	SumTotal	NSPM	2019-11-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Openability Class - Chicago		LEBLOND AND ASSOCIATES	300.00	300.00	300.00	219.23
585	SumTotal	NSPM	2019-11-23	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	refund class registration		KIRKWOOD CONT EDUC	649.00	649.00	649.00	474.27
586	SumTotal	NSPM	2019-11-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Radiological Effluents and Environmental Workshop	Website hosting for REEW website	WIX Wix.Com, Inc.	102.00	102.00	102.00	74.54
587	SumTotal	NSPM	2019-11-25	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Career Day Presentation at Becker High School		TARGET 00021808	26.95	26.95	26.95	19.69
588	SumTotal	NSPM	2019-11-26	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Recert for firearms instructor	3-year recertification for firearms instructor required for current position.	NRA LAW ENFORCEMENT	60.00	60.00	60.00	43.85
589	SumTotal	NSPM	2019-11-27	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEI 18-03 Seminar Fee		LEBLOND AND ASSOCIATES	300.00	300.00	300.00	219.23
590	SumTotal	NSPM	2019-12-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Utility Education Conference	Duluth Energy Design Conference 2020.	EDC MINNESOTA POWER	270.00	270.00	215.42	187.70
591	SumTotal	NSPM	2019-12-03	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	DULUTH ENERGY CONFERENCE	REGISTRATION DUES FOR DULUTH ENERGY CONFERENCE	EDC MINNESOTA POWER	270.00	270.00	215.42	187.70
592	SumTotal	NSPM	2019-12-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Required Course Professional License	Online ethics course to fulfill requirement for maintaining professional Engineering license	EZ-PDH.COM	18.00	18.00	18.00	13.15
593	SumTotal	NSPM	2019-12-04	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Radiological Effluents and Environmental Workshop	domain registration for REEW site.	WIX.COM 560774723	9.90	9.90	9.90	7.23
594	SumTotal	NSPM	2019-12-05	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	FME IWG Winter Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Winter Conference	UTILITIES SERVICE ALLI	400.00	400.00	400.00	290.50
595	SumTotal	NSPM	2019-12-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Causal Analysis Support		PAYPAL WWW/PALTEC	120.00	120.00	120.00	87.69
596	SumTotal	NSPM	2019-12-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Openability training with Pete LeBlond		LEBLOND AND ASSOCIATES	300.00	300.00	300.00	219.23
597	SumTotal	NSPM	2019-12-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Simulator Industry Conference		SCS	600.00	600.00	600.00	438.46
598	SumTotal	NSPM	2019-12-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Hearing Conservation Course	CAOHC course regarding our hearing program to help make me more comfortable with our hearing program	U OF MCONTLEARNING	650.00	650.00	650.00	475.00
599	SumTotal	NSPM	2019-12-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Smith Driving School Training		SMITH SYSTEM D.I.I.LINC	1,417.77	1,417.77	1,417.77	1,036.07
600	SumTotal	NSPM	2019-12-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Charge for Smith Driving School for direct reports		SMITH SYSTEM D.I.I.LINC	3,094.54	3,094.54	3,094.54	2,261.41
601	SumTotal	NSPM	2019-12-06	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Registration fees for the MRRRA	Registration fees for the Minnesota Resource Recovery Assoc. workshop covering waste combustor continuous emissions monitoring systems	PAYPAL MINNESOTA	77.75	77.75	77.75	77.75
602	SumTotal	NSPM	2019-12-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEI Conference reservation		Nuclear Energy Institute	800.00	800.00	800.00	584.62
603	SumTotal	NSPM	2019-12-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Nuclear Energy Institute Conference		NUCLEAR ENERGY INST	800.00	800.00	800.00	584.62
604	SumTotal	NSPM	2019-12-10	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEC code training	transaction 427534	U OF MCONTLEARNING	335.00	335.00	335.00	291.89
605	SumTotal	NSPM	2019-12-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEPA NATL FIRE PROTECT		NEPA NATL FIRE PROTECT	29.45	29.45	29.45	21.52
606	SumTotal	NSPM	2019-12-12	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Consepro - Con/AGG 2020	Consepro - Con/AGG 2020/EPPE 2020	CONEXPO CONWAGS	149.00	149.00	149.00	108.89
607	SumTotal	NSPM	2019-12-14	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Industry Conference for Radiation Protection I	This is the conference registration fee. Conference starts January 2020	WPY WEP WPY Any Mobile	715.00	715.00	715.00	522.50

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
608	SumTotal	NSPM	2019-12-16	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Continuing Education - Required Certification	Employee is a project manager at Prairie Island Nuclear Generating Plant. The project manager job classification requires a Project Management Professional (PMP) certification. The certification requires continuing education credits. This procurement purchased course materials so the employee can meet minimum requirements to retain the PMP certification	PMI - PMI.ORG	744.95	744.95	744.95	544.39
609	SumTotal	NSPM	2019-12-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NEI Operator Licensing Conference Registration		NUCLEAR ENERGY INST	800.00	800.00	800.00	584.62
610	SumTotal	NSPM	2019-12-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Rogging Training		INDUSTRIAL TRAINING IN	948.00	948.00	948.00	692.77
611	SumTotal	NSPM	2019-12-17	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Rogging Training		INDUSTRIAL TRAINING IN	948.00	948.00	948.00	692.77
612	SumTotal	NSPM	2019-12-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	USA Winter Conference Registration		UTILITIES SERVICE ALLI	200.00	200.00	200.00	146.15
613	SumTotal	NSPM	2019-12-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Maintenance Rule Training and Networking		EPRI	450.00	450.00	450.00	328.85
614	SumTotal	NSPM	2019-12-18	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	PE License Required Continuing Training		POHENGINEER.COM	44.93	44.93	44.93	32.83
615	SumTotal	NSPM	2019-12-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Institute of Nuclear Material Management	Institute of Nuclear Material Management Annual Spent Fuel Seminar. The seminar will cover the latest developments in spent fuel packaging, transportation and regulatory. Speakers will include the department of Energy on the future of nuclear, the Nuclear Regulatory Commission on various regulatory updates as well as perspectives on transportation from utilities to consolidated interim storage to repository. I will be speaking on a panel moderated by the nuclear energy institute on the industry work to support consolidated interim storage. There will be other panel discussions on global used fuel storage initiatives, political updates, and decommissioning initiatives. This also allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders.	INM	350.00	350.00	350.00	255.77
616	SumTotal	NSPM	2019-12-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Nuclear Energy Institute Used Fuel Conference	Annual Nuclear Energy Institute Used Fuel Conference. Will be a conference speaker likely on consolidated interim storage and the newly established task force. Panel with the Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long term degradation of used fuel storage systems to develop the technical bases for extended storage well beyond the current license period, share knowledge and research, coordinate research activities among participants. The used fuel conference will focus on all aspects of nuclear fuel storage. Sessions will include an overview on the status of policy discussions in Congress on permanent and interim used fuel storage. The department of energy will be in attendance and we will meet to discuss industry priorities for moving fuel.	NUCLEAR ENERGY INST	885.00	885.00	885.00	648.74
617	SumTotal	NSPM	2019-12-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	HPS mid-year meeting	Registration fee for participation at the Mid-year meeting of the Health Physics Society. Participate in the HEALTH PHYSICS SOCIETY Power Reactor Section meeting(s) as well as attend for CHP certification credits		550.00	550.00	550.00	401.93
618	SumTotal	NSPM	2019-12-19	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	prairie island online course to renew elec licen	trade 1576702918	atyourpconline.com	288.00	288.00	288.00	210.46
619	SumTotal	NSPM	2019-12-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Principals Course-Charles Craven	511891	UWEX REGISTRATION	1,345.00	1,345.00	1,345.00	982.89
620	SumTotal	NSPM	2019-12-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Principals Course-Glen Throner	511895	UWEX REGISTRATION	1,345.00	1,345.00	1,345.00	982.89
621	SumTotal	NSPM	2019-12-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Principals Course-Scott Beder	511892	UWEX REGISTRATION	1,345.00	1,345.00	1,345.00	982.89
622	SumTotal	NSPM	2019-12-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Principals Course-Tim Gauthier	511894	UWEX REGISTRATION	1,345.00	1,345.00	1,345.00	982.89
623	SumTotal	NSPM	2019-12-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	CPPM Cert. U of St. Thomas "Credit Back"	CPPM Cert. U of St. Thomas "Credit Back" over payment	UST EXECUTIVE EDU	-404.00	-404.00	-404.00	-265.23
624	SumTotal	NSPM	2019-12-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Refund for group rate	Refund for group rate - Project management traini	UST EXECUTIVE EDU	-404.00	-404.00	-404.00	-295.23
625	SumTotal	NSPM	2019-12-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	NARC		NATL ASSN REG-UTIL.COM	650.00	650.00	650.00	650.00
626	SumTotal	NSPM	2019-12-20	Purchasing	P-Conf / Seminars/ Training	P-Conf/Seminars/Training	Asbestos Class III Training	Invoice IL11164Asbestos Class III training David Wertman, TJ Hemanson, Scott Kuyath & Rick Beckman	LAKE STATES ENVIRONMEN	1,150.00	1,150.00	1,150.00	840.39
627	Subtotal - P-Conf / Seminars/ Training	NSPM			P-Conf / Seminars/ Training					499,980.14	499,980.14	497,381.17	389,244.66
628	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	Travel to Electric Power Research Institute meet.		AMERICAN	336.00	336.00	336.00	245.54
629	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	Training		CARLSON W DELTA	11.46	11.46	11.46	8.37
630	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	Benchmarking trip SAP-P6 interface training	Benchmarking trip SAP-P6 interface training at Diablo Canyon Nuclear Generating Plant. This training will be used to enhance Xcel Energy's SAP to P6 scheduling software communication interface.	AMERICAN	384.34	384.34	384.34	280.67
631	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	Benchmarking trip SAP-P6 interface training	Benchmarking trip SAP-P6 interface training at Diablo Canyon Nuclear Generating Plant. This training will be used to enhance Xcel Energy's SAP to P6 scheduling software communication interface.	AMERICAN	210.00	210.00	210.00	152.51
632	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	Benchmarking trip SAP-P6 interface training	Benchmarking trip SAP-P6 interface training at Diablo Canyon Nuclear Generating Plant. This training will be used to enhance Xcel Energy's SAP to P6 scheduling software communication interface.	UNITED	304.06	304.06	304.06	220.82
633	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	Industry Audit Support		CARLSON W DELTA	11.46	11.46	11.46	8.37
634	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	Industry Audit Support		DELTA	332.41	332.41	332.41	242.92
635	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	ASME Code Meetings		DELTA	627.00	627.00	627.00	458.20
636	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	EPRI SWAG Meeting		FRONTIER	279.20	279.20	279.20	204.03
637	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	2019 Engineering conference		DELTA	248.13	248.13	248.13	216.20
638	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	MISO Meetings		CARLSON W DELTA	11.46	11.46	11.46	8.37
639	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	MISO Meetings		DELTA	684.77	684.77	684.77	500.41
640	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	Attend meetings at FERC re MISO Self Fund Tariff	Revisions (Tax was paid on the initial reservation, which was canceled and then resupplied to this DC trip)	DELTA	604.20	604.20	604.20	526.44
641	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	XE1 Loan cohort meeting dinner		UNITED	268.38	268.38	268.38	218.05
642	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	Nation Common Ground Alliance Conference	Flight to Tampa FL to attend the Common Ground Alliance National Conference	DELTA	263.29	263.29	263.29	283.29
643	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	Diablo Canyon Industry Benchmark		AMERICAN	210.00	210.00	210.00	153.46
644	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare	T-Airfare	Diablo Canyon Industry Benchmark		UNITED	304.06	304.06	304.06	222.20
645	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare	T-Airfare	Travel to Susquehanna Nuclear Plant	Airfare to Travel to Susquehanna Nuclear to participate in an INPO 84C Institute of Nuclear Power Operations Nuclear Safety Culture Assessment as an Executive Advisor.	DELTA	234.80	234.80	234.80	171.59
646	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare	T-Airfare	EDE Conference Flight	flight tickets	DELTA	248.13	248.13	248.13	216.20
647	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare	T-Airfare	fundamentals & sub equipment/control system traini	Nick Schmitt	DELTA	545.07	545.07	545.07	388.32
648	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare	T-Airfare	XE1 Loan cohort meeting dinner		UNITED	200.00	200.00	200.00	146.15
649	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare	T-Airfare	attend BWROG General Meeting	BWROG will reimburse Xcel Energy for this expense	DELTA	457.85	457.85	457.85	334.59
650	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare	T-Airfare	Visit Commissioners in Washington DC		DELTA	474.49	474.49	474.49	346.75
651	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare	T-Airfare	Keynot Speaker at Department of Energy Meeting		DELTA	611.70	611.70	611.70	447.02
652	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission meetings	Attend Nuclear Regulatory Commission meetings in Washington DC.	DELTA	474.49	474.49	474.49	346.75
653	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare	T-Airfare	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS-AIRFARE / CANCELLED FLIGHT	DELTA	431.38	431.38	431.38	315.24
654	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	USWAG Policy Committee meeting	Service charge for airline ticket to attend the USWA Policy committee meeting	CARLSON W	16.96	16.96	16.96	16.96
655	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	USWAG Policy Committee meeting	Airfare to attend the USWAG Policy Committee meeting	SOUTHWES	360.00	360.00	360.00	360.00
656	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	2019 Travel to EPRI NUCC and BPG conferences		DELTA	409.55	409.55	409.55	299.29

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
657	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Heat Exchanger Users Group conference		DELTA	314.03	314.03	314.03	229.49
658	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	FSA Support at Columbia Station	Round trip airplane ticket to PASCO, WA for support of a FSA at Columbia Station	ALASKA A	318.00	318.00	318.00	232.39
659	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Attend EPRI Research Integration Committee meeting		CARLSON W	11.46	11.46	11.46	8.37
660	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Attend EPRI Research Integration Committee meeting		DELTA	662.96	662.96	662.96	484.47
661	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Airfare for business trip	Airfare for business trip to User Group Conference. Conference attendance provided OE and training opportunities that are directly related to attendees duties. Previously Management approved trip	DELTA	388.15	388.15	388.15	283.65
662	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Diablo Canyon Benchmark		CARLSON W	33.08	33.08	33.08	24.02
663	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Diablo Canyon Benchmark		CARLSON W	33.08	33.08	33.08	24.02
664	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Diablo Canyon Benchmark		AMERICAN	210.00	210.00	210.00	152.51
665	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Diablo Canyon Benchmark		UNITED	304.06	304.06	304.06	220.82
666	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	first aid CPR class		CARLSON W	9.92	9.92	9.92	7.25
667	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	EPRI Large Motor Users Group Conference		UNITED	437.98	437.98	437.98	318.08
668	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Dow Herbicide Discussions		DELTA	273.02	273.02	273.02	273.02
669	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Airfare MSP-IND		DELTA	273.02	273.02	273.02	228.99
670	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	fundamentals & sub equipment/control system train	Scott Bader airfare	DELTA	612.28	612.28	612.28	447.44
671	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Damage Prevention Workshop	Flight to Colorado to attend the Damage Prevention Workshop	DELTA	173.17	173.17	173.17	173.17
672	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	attend NRC and EPRI meetings	BWROG will reimburse Xcel Energy for this expense	DELTA	569.78	569.78	569.78	416.38
673	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	attend EPRI Nuclear Power Council	BWROG will reimburse Xcel Energy for this expense	DELTA	625.84	625.84	625.84	457.35
674	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Flight for External Candidate visiting Tim O'Connor		DELTA	957.87	957.87	957.87	699.99
675	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Benchmark Diablo Canyon		CARLSON W	33.08	33.08	33.08	24.17
676	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Benchmark Diablo Canyon		CARLSON W	33.08	33.08	33.08	24.17
677	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Benchmark Diablo Canyon		AMERICAN	210.00	210.00	210.00	153.46
678	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Benchmark Diablo Canyon		UNITED	304.06	304.06	304.06	222.20
679	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare	T-Airfare	Xcel Travel Agency Fee		CARLSON W	3.38	3.38	3.38	3.38
680	SumTotal	NSPM	2019-01-06	Travel Related	T-Airfare	T-Airfare	EDE Conference		DELTA	186.04	186.04	186.04	162.10
681	SumTotal	NSPM	2019-01-07	Travel Related	T-Airfare	T-Airfare	NATF Core Team Face to Face - Airfare	NATF Core Team Face to Face - Airfare to Charlotte NC	DELTA	376.84	376.84	376.84	328.34
682	SumTotal	NSPM	2019-01-07	Travel Related	T-Airfare	T-Airfare	NATF Core Team Face to Face - Airfare	NATF Core Team Face to Face - Airfare to Charlotte, NC	CARLSON W	11.46	11.46	11.46	9.99
683	SumTotal	NSPM	2019-01-07	Travel Related	T-Airfare	T-Airfare	damage prevention summit	February damage prevention summit	DELTA	153.03	153.03	153.03	153.03
684	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	Business travel to INPO	INPO - Institute Nuclear Power Operations	DELTA	526.43	526.43	526.43	384.70
685	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	Ops Manager working meeting		CARLSON W	11.46	11.46	11.46	8.37
686	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	Ops Manager working meeting		DELTA	467.64	467.64	467.64	341.74
687	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	see description	This is for travel/flight to Denver for department planning and site surveys.	DELTA	254.00	254.00	254.00	185.62
688	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	EDE Conference		CARLSON W	11.46	11.46	11.46	9.99
689	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	ede conference		DELTA	248.14	248.14	248.14	216.20
690	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	Flight Change Reimbursement	IVH FAT Travel	DELTA	-26.94	-26.94	-26.94	-19.69
691	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	IVH 1-2 FAT Travel Planning Fee		CARLSON W	26.06	26.06	26.06	19.04
692	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	XE1 Loan cohort meeting		DELTA	172.08	172.08	172.08	125.75
693	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	DELTA	488.23	488.23	488.23	356.79
694	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute	Nuclear Energy Institute Openability Meeting	DELTA	274.58	274.58	274.58	200.66
695	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	Benchmark/OF support		CARLSON W	11.46	11.46	11.46	8.37
696	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare	T-Airfare	Benchmark/OF support		AMERICAN	251.00	251.00	251.00	183.89
697	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare	T-Airfare	USWAG Ash Committee Meetings	Meeting in Washington DC for USWAG ash committee and workshop	DELTA	464.11	464.11	464.11	464.11
698	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare	T-Airfare	Vessel Training		DELTA	482.60	482.60	482.60	352.67
699	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare	T-Airfare	Maintenance Rule Users Group conference		DELTA	314.51	314.51	314.51	229.84
700	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare	T-Airfare	Present to Institute of Nuclear Power Operations	Tax for Airfare to Atlanta to do a presentation to INPO A&A&A* Institute of Nuclear Power Operations on Xcel's Nuclear performance	CARLSON W	33.08	33.08	33.08	24.17
701	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare	T-Airfare	Present to INPO A&A&A* Institute of Nuclear Power Operations	Travel to do a presentation for INPO A&A&A* Institute of Nuclear Power Operations on Xcel's Nuclear performance	DELTA	790.85	790.85	790.85	577.93
702	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare	T-Airfare	User Group Conference		CARLSON W	11.46	11.46	11.46	8.32
703	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare	T-Airfare	User Group Conference		DELTA	326.53	326.53	326.53	237.14
704	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare	T-Airfare	Denver Meetings		SOUTHWES	249.96	249.96	249.96	182.06
705	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare	T-Airfare	TRAVEL		DELTA	214.22	214.22	214.22	156.55
706	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare	T-Airfare	TRAVEL		DELTA	216.19	216.19	216.19	157.99
707	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare	T-Airfare	Team meeting & GE Supplier Relationship Meeting		DELTA	435.41	435.41	435.41	318.19
708	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare	T-Airfare	Nuclear Leadership Development at INPO	INPO - Institute Nuclear Power Operations	DELTA	373.56	373.56	373.56	272.99
709	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare	T-Airfare	EPRI Fuels meeting		CARLSON W	26.06	26.06	26.06	19.04
710	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare	T-Airfare	EPRI Fuels meeting		DELTA	452.56	452.56	452.56	330.72
711	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare	T-Airfare	Denver Meetings		CARLSON W	11.46	11.46	11.46	8.37
712	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare	T-Airfare	Denver Meetings		DELTA	276.49	276.49	276.49	203.51
713	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare	T-Airfare	Travel to DOE LWRS Meeting - Travel to DOE LWRS Meeting - DC		CARLSON W	11.46	11.46	11.46	8.37
714	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare	T-Airfare	Travel to DOE LWRS Meeting - DC		DELTA	843.10	843.10	843.10	616.12
715	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare	T-Airfare	Electric Power Research Institute spent fuel	The winter meeting of the Electric Power Research Institute working group on Used Fuel and High-Level Waste Program. We will discuss research initiatives into extended storage collaboration, 5 year aging results, high burn up demo project. We will also do extensive industry experience sharing and discuss the future of high level waste program. In addition, we will prioritize research projects.	DELTA	555.17	555.17	555.17	405.70
716	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare	T-Airfare	Stakeholder Engagement Review Meeting	Attend the Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland.	DELTA	848.91	848.91	848.91	620.36
717	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare	T-Airfare	Catch-up meeting with Tim O'Connor	Catch up meeting with Tim O'Connor	DELTA	696.60	696.60	696.60	509.06
718	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare	T-Airfare	NUCLEAR ENERGY INSTITUTE - MEETINGS		DELTA	348.07	348.07	348.07	254.36
719	SumTotal	NSPM	2019-01-11	Travel Related	T-Airfare	T-Airfare	Equipment Reliability Working Group Meeting	Monticello Equipment Reliability Manager attended the Equipment Reliability Working Group, Equipment Reliability Working Group Steering Committee, and Preventive Maintenance Working Group Meetings at the Electric Power Research Institute Campus in Charlotte, North Carolina	UNITED	374.50	374.50	374.50	273.68
720	SumTotal	NSPM	2019-01-11	Travel Related	T-Airfare	T-Airfare	Flight to LEMUG		AMERICAN	473.00	473.00	473.00	345.66
721	SumTotal	NSPM	2019-01-11	Travel Related	T-Airfare	T-Airfare	airline ticket MSP to SAT	Flight to EPRI Large Electric Motor Users Group	DELTA	1,025.08	1,025.08	1,025.08	749.10
722	SumTotal	NSPM	2019-01-11	Travel Related	T-Airfare	T-Airfare	2019 Winter MRUG		DELTA	326.53	326.53	326.53	238.62

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Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
796	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare	T-Airfare	To fly to Atlanta for the seminar		DELTA	683.25	683.25	683.25	499.30
796	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare	T-Airfare	MISO Meetings		CARLSON W	11.46	11.46	11.46	8.37
797	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare	T-Airfare	MISO Meetings		DELTA	546.04	546.04	546.04	399.03
798	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare	T-Airfare	Grounding Training/Refresher		DELTA	339.25	339.25	339.25	247.92
799	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare	T-Airfare	Travel to ARINC for AIM Video Training		DELTA	668.54	668.54	668.54	488.55
800	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare	T-Airfare	Travel to Atrinc for Security Video System Training		DELTA	668.54	668.54	668.54	488.55
801	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare	T-Airfare	BWROG Meeting		DELTA	428.45	428.45	428.45	313.10
802	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare	T-Airfare	EPRI MRP Utility Leadership Meeting		CARLSON W	11.46	11.46	11.46	8.37
803	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare	T-Airfare	EPRI MRP Utility Leadership Meeting		DELTA	406.89	406.89	406.89	297.35
804	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare	T-Airfare	Carlson Airfare Travel Fee	Carlson Airfare Fee for Travel to Atlanta for Institute of Nuclear Power Operations Project Management Working group meeting.	CARLSON W	11.46	11.46	11.46	8.37
805	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare	T-Airfare	Airfare for Travel to Atlanta	Airfare for Travel to Atlanta for Institute of Nuclear Power Operations Project Management Working group meeting	DELTA	526.44	526.44	526.44	384.71
806	SumTotal	NSPM	2019-01-23	Travel Related	T-Airfare	T-Airfare	Travel to budgeted industry conference	This is for travel to the American Nuclear Society (ANS) Nuclear Power Instrumentation & Control and Human Machine Interface Technologies (NPIC & HMIT) Forum/Conference.	CARLSON W	11.46	11.46	11.46	8.37
807	SumTotal	NSPM	2019-01-23	Travel Related	T-Airfare	T-Airfare	Travel to budgeted industry conference	This is for travel to the American Nuclear Society (ANS) Nuclear Power Instrumentation & Control and Human Machine Interface Technologies (NPIC & HMIT) Forum/Conference.	DELTA	338.05	338.05	338.05	247.04
808	SumTotal	NSPM	2019-01-23	Travel Related	T-Airfare	T-Airfare	USA meeting for Engineer Of Choice	Flight for USA meeting for Engineer Of Choice in Kansas City Missouri from 2-111-19 to 2-12-19	DELTA	220.60	220.60	220.60	161.21
809	SumTotal	NSPM	2019-01-23	Travel Related	T-Airfare	T-Airfare	Monticello Management Review Meeting	Monticello Management Review Meeting	DELTA	320.27	320.27	320.27	234.05
810	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare	T-Airfare	Flight for interview candidate - Castiglia	Flight charges for interview candidate - Brad Kenneth Castiglia	DELTA	391.94	391.94	391.94	286.42
811	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare	T-Airfare	Simulator SCS Conference	Simulator SCS Conference	DELTA	75.00	75.00	75.00	54.81
812	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare	T-Airfare	NEI MDOBEE Mtg, Wash DC		CARLSON W	11.46	11.46	11.46	8.37
813	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare	T-Airfare	NEI MDOBEE Mtg, Wash DC		DELTA	447.34	447.34	447.34	328.90
814	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare	T-Airfare	Flight for External Candidate Attend Loss Control Meetings in Lubbock	Flight for External Candidate Diana Hart	AMERICAN UNITED	711.01	711.01	711.01	519.59
815	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare	T-Airfare	EUEC conference		DELTA	62.00	62.00	62.00	45.01
816	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare	T-Airfare	Conference		DELTA	450.01	450.01	450.01	331.75
817	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare	T-Airfare	flight to Diablo Canyon	flight for benchmarking at Diablo Canyon	AMERICAN	686.60	686.60	686.60	501.75
818	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare	T-Airfare	Baggage fee	Baggage fee	DELTA	665.00	665.00	665.00	485.97
819	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare	T-Airfare	Baggage fee	baggage fee	DELTA	30.00	30.00	30.00	21.62
820	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare	T-Airfare	Quarterly Plant Managers Meeting		DELTA	100.00	100.00	100.00	73.68
821	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare	T-Airfare	Engineering Meeting in Denver	All hands staff meeting in Denver. This is a booking fee for the trip	CARLSON W	9.92	9.92	9.92	7.25
822	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare	T-Airfare	Engineering meeting in Denver	All hands engineering meeting in Denver. This is the flight to Denver and back to MSP.	DELTA	11.46	11.46	11.46	9.99
823	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare	T-Airfare	PWROG Meeting		DELTA	344.17	344.17	344.17	299.66
824	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare	T-Airfare	Susquehanna Nuclear Safety Jan 2019	Susquehanna Nuclear Safety Jan 2019	DELTA	356.89	356.89	356.89	260.81
825	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare	T-Airfare	Callaway 2019 Audit Trip		UNITED	30.00	30.00	30.00	21.92
826	SumTotal	NSPM	2019-01-26	Travel Related	T-Airfare	T-Airfare	WANO Corporate Follow up review at OPG	This is an additional fee required for the seat reservation	DELTA	30.00	30.00	30.00	21.92
827	SumTotal	NSPM	2019-01-26	Travel Related	T-Airfare	T-Airfare	Cyber Security Program Support	Bag fee for flight from Minneapolis to Omaha to support the NPPD Cooper Cyber Security Audit.	WESTJET 8381502983759	19.50	19.50	19.50	14.25
828	SumTotal	NSPM	2019-01-26	Travel Related	T-Airfare	T-Airfare	Attend INPO Drop In Visit in Atlanta	Attend an INPO $\bar{A}I\bar{A}I\bar{A}A\bar{A}I\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{A}A\bar{A}A\bar{A}I\bar{I}A\bar{$					

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
864	SumTotal	NSPM	2019-01-31	Travel Related	T-Airfare	T-Airfare	Job Interview Airfare		AMERICAN	406.99	406.99	406.99	363.19
865	SumTotal	NSPM	2019-01-31	Travel Related	T-Airfare	T-Airfare	CONTE 2019		CARLSON W	11.46	11.46	11.46	8.37
866	SumTotal	NSPM	2019-01-31	Travel Related	T-Airfare	T-Airfare	CONTE 2019		DELTA	708.29	708.29	708.29	517.60
867	SumTotal	NSPM	2019-01-31	Travel Related	T-Airfare	T-Airfare	Airfare to a business meeting in Springfield, Illinois for the Midwest Energy Association Electric Operators Technical and Leadership Summit May 8-10.	Airfare to a business meeting in Springfield, Illinois for the Midwest Energy Association Electric Operators Technical and Leadership Summit May 8-10.	UNITED	429.52	429.52	429.52	429.52
868	SumTotal	NSPM	2019-01-31	Travel Related	T-Airfare	T-Airfare	Benchmark/O&E support		AMERICAN	30.00	30.00	30.00	21.92
869	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare	T-Airfare	Shift Manager Development at INPO	INPO - Institute Nuclear Power Operations/Charge for change in return flight Cost receipt form included with receipts	DELTA	75.00	75.00	75.00	54.81
870	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare	T-Airfare	Nuclear Leadership Development	Charge for change in return flight home. Was paid on personal credit card due to magnetic strip not working on company BMO card, replacement card has been requested	Delta	75.00	75.00	75.00	54.81
871	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare	T-Airfare	Job Interview Airfare		CARLSON W	33.08	33.08	33.08	24.17
872	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare	T-Airfare	Job Interview Airfare		AMERICAN	479.50	479.50	479.50	350.41
873	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare	T-Airfare	See description	This is for travel to Denver area for site surveys and setting up new Field Services group.	DELTA	196.58	196.58	196.58	143.06
874	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare	T-Airfare	See description	This is for travel to Denver area for site surveys and setting up new Field Services group.	UNITED	277.50	277.50	277.50	202.79
875	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare	T-Airfare	Airfare for business travel to Denver CO	Airfare to Denver to attend AGIS Data Strategy meeting	DELTA	353.97	353.97	353.97	308.41
876	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare	T-Airfare	Travel to Amarillo	Attend Cohort 4: Forum 3 training	UNITED	623.17	623.17	623.17	455.40
877	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare	T-Airfare	American Nuclear Society	Changed dates of flights due to weather.	DELTA	195.43	195.43	195.43	142.82
878	SumTotal	NSPM	2019-02-02	Travel Related	T-Airfare	T-Airfare	Conference Plenary Speaker		DELTA	30.00	30.00	30.00	21.92
879	SumTotal	NSPM	2019-02-02	Travel Related	T-Airfare	T-Airfare	Callaway 2019 Audit Trip		DELTA	420.99	420.99	420.99	307.65
880	SumTotal	NSPM	2019-02-02	Travel Related	T-Airfare	T-Airfare	INPO Supervisor Training		DELTA	30.00	30.00	30.00	21.92
881	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Checked Bag	Attend Region III NRC meeting	DELTA	262.81	262.81	262.81	192.05
882	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Attend Region III Nuclear Regulatory Commission in Chicago		DELTA	262.81	262.81	262.81	192.05
883	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Job Interview Airfare		CARLSON W	33.08	33.08	33.08	24.17
884	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Benchmarking Trip	Booking Fee	CARLSON W	11.46	11.46	11.46	8.99
885	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Benchmarking Trip	Airline Flight	DELTA	365.72	365.72	365.72	318.65
886	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Flight for travel to Atlanta to visit INPO		DELTA	683.25	683.25	683.25	499.30
887	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Instructor Training		CARLSON W	33.08	33.08	33.08	24.17
888	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Instructor Training		DELTA	585.26	585.26	585.26	427.69
889	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	ESIG Conference		DELTA	293.66	293.66	293.66	214.60
890	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	NREL Divertman Reliability Conference		DELTA	317.71	317.71	317.71	232.17
891	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	EPRI Conference		DELTA	448.04	448.04	448.04	327.42
892	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Area Engr Conf Denver		DELTA	344.17	344.17	344.17	259.88
893	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Rope Access Manual - Casey Smith		UNITED	216.64	216.64	216.64	156.32
894	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Rope Access Manual - Casey Smith		AMERICAN	233.20	233.20	233.20	170.42
895	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Rope Access Manual - Bo Christman		AMERICAN	369.00	369.00	369.00	269.66
896	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Rope Access Manual - Paul Swartzler		AMERICAN	369.00	369.00	369.00	269.66
897	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Rope Access Manual - Tim Broberg		AMERICAN	369.00	369.00	369.00	269.66
898	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Travel to Denver for DOE Hydrogen Discussion	Travel to Denver for DOE Hydrogen Discussion	DELTA	402.96	402.96	402.96	294.47
899	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Service Fee for booking Travel		CARLSON W	11.46	11.46	11.46	8.37
900	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Airfare to ESIG Conference		DELTA	293.66	293.66	293.66	214.60
901	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Industry benchmarking	Airfare	DELTA	293.66	293.66	293.66	214.60
902	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Attend the INPO PM Working Group Mtg		DELTA	239.30	239.30	239.30	174.87
903	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Investigate Hydrogen Production Pilot	Attend, participate and benchmark - INPO PM Working group meeting. Present Electric Generator project and benchmark other plants on innovation projects.	CARLSON W	365.72	365.72	365.72	267.26
904	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Airfare - investigate hydrogen production pilot with DOE		DELTA	26.06	26.06	26.06	19.04
905	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	Airfare from Instructional Design Cert Program		DELTA	322.39	322.39	322.39	235.59
906	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare	T-Airfare	RUG III meeting		SOUTHWEST	615.68	615.68	615.68	615.68
907	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	MPICA Commissioner Meeting	Cost of airplane ticket	DELTA	262.81	262.81	262.81	192.05
908	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	MPICA Commissioner meeting		DELTA	250.49	250.49	250.49	250.49
909	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	Airfare for flight to Susquehanna for FSA		UNITED	272.79	272.79	272.79	272.79
910	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	Travel to INPO		UNITED	437.05	437.05	437.05	319.39
911	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	Travel to INPO		CARLSON W	33.08	33.08	33.08	24.17
912	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	Air Travel to RUG III meeting in Chicago		DELTA	791.77	791.77	791.77	578.61
913	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	New Energy Conference		DELTA	289.28	289.28	289.28	211.40
914	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	Airfare - Lean Management Meeting to Denver		DELTA	450.54	450.54	450.54	329.24
915	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	Airfare - Lean Management Meeting to Amarillo TX		CARLSON W	16.54	16.54	16.54	14.41
916	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	Airfare - Lean Management Meeting to Denver		AMERICAN	330.00	330.00	330.00	287.53
917	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	Airfare - Lean Management Meeting to Amarillo TX		CARLSON W	16.54	16.54	16.54	12.09
918	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	Airfare - Lean Management Meeting to Amarillo TX		AMERICAN	330.00	330.00	330.00	241.16
919	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	DELTA	212.83	212.83	212.83	170.52
920	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	National Association of Regulatory Utility Commissioners Winter Meeting		DELTA	767.80	767.80	767.80	615.16
921	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare	T-Airfare	Project Pine Meeting in Kansas City		DELTA	623.81	623.81	623.81	623.81
922	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare	T-Airfare	Software Vendor Conference	Airfare	DELTA	360.05	360.05	360.05	255.81
923	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Drop In Visit in Isale, IL		DELTA	302.02	302.02	302.02	220.71
924	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Drop In Visit in Isale, IL		DELTA	302.02	302.02	302.02	220.71
925	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Meeting in Isale, IL		DELTA	365.72	365.72	365.72	267.26
926	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare	T-Airfare	HPI CONFERENCE - NON XCEL	HPI CONFERENCE NON XCEL TRAINING	DELTA	733.36	733.36	733.36	535.92
927	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare	T-Airfare	Hydrogen Pilot Meeting	Airfare	DELTA	422.57	422.57	422.57	308.80
928	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare	T-Airfare	Travel to NRC Region III Meeting		DELTA	302.02	302.02	302.02	220.71
929	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare	T-Airfare	Meeting		UNITED	384.39	384.39	384.39	280.90
930	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare	T-Airfare	Checked Bag		DELTA	30.00	30.00	30.00	21.92
931	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare	T-Airfare	PWROG Materials Committee Meeting		DELTA	9.00	9.00	9.00	6.58
932	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare	T-Airfare	American Nuclear Society Conference Plenary Speaker		DELTA	342.97	342.97	342.97	250.63
933	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare	T-Airfare	Travel to NRC Region III Meeting		DELTA	327.02	327.02	327.02	238.98
934	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare	T-Airfare	Meeting	SANDIA NATIONAL LABORATORY'S - MEETINGS	DELTA	404.55	404.55	404.55	295.64
935	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare	T-Airfare	AGA ERAC Meeting		UNITED	387.67	387.67	387.67	387.67

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
935	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare	T-Airfare	Bradwood Benchmarking Trip	Receipt Uploaded	Delta Air	447.05	447.05	447.05	326.69
936	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare	T-Airfare	Bradwood benchmark		CARLSON W	9.92	9.92	9.92	7.25
937	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare	T-Airfare	Bradwood benchmark		CARLSON W	11.46	11.46	11.46	8.37
938	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare	T-Airfare	Bradwood benchmark	The flight receipt includes a Carlson charge due to rebooking based on a plant need. That is the discrepancy in receipt vs charge.	DELTA	234.79	234.79	234.79	171.58
939	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare	T-Airfare	HPI Conference		DELTA	733.36	733.36	733.36	535.92
940	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare	T-Airfare	Baggage Fare for Travel	This is for baggage fare for travel to the ANS I&C and Human Machine Interface Technologies Forum/Conference.	DELTA	30.00	30.00	30.00	21.92
941	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare	T-Airfare	Operations Workshop and Vendor meeting	Return from previously arranged PTO for 2 days to attend XE1 Operations Workshop and all day vendor meeting.	SUNCNTRY	233.81	233.81	233.81	170.86
942	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare	T-Airfare	Denver Power Marketing EPO meeting		DELTA	212.83	212.83	212.83	155.53
943	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare	T-Airfare	Benchmark Bradwood NSP		DELTA	447.05	447.05	447.05	326.69
944	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Corporation Audit of Ga		DELTA	677.12	677.12	677.12	494.82
945	SumTotal	NSPM	2019-02-10	Travel Related	T-Airfare	T-Airfare	Training		DELTA	30.00	30.00	30.00	21.92
946	SumTotal	NSPM	2019-02-11	Travel Related	T-Airfare	T-Airfare	New Nuclear and Small Modular Reactor seminar	This is to attend a new Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future it is important for us to understand the challenges and opportunities for the next generation of nuclear. We will hear about the status of various technology options and plans to build and operate these plants, along with the status of regulatory and political issues.	DELTA	566.63	566.63	566.63	414.08
947	SumTotal	NSPM	2019-02-12	Travel Related	T-Airfare	T-Airfare	Flexible Power Operations Benchmarking		DELTA	295.16	295.16	295.16	215.70
948	SumTotal	NSPM	2019-02-12	Travel Related	T-Airfare	T-Airfare	Travel in support of INPO Assessment	Airfare to support INPO in assessment of the Indian Point plant during the week of March 24-29th.	DELTA	575.44	575.44	575.44	420.52
949	SumTotal	NSPM	2019-02-12	Travel Related	T-Airfare	T-Airfare	Service Fee for booking Travel		CARLSON W	11.46	11.46	11.46	8.37
950	SumTotal	NSPM	2019-02-12	Travel Related	T-Airfare	T-Airfare	Service Fee for booking Travel		CARLSON W	11.46	11.46	11.46	8.37
951	SumTotal	NSPM	2019-02-12	Travel Related	T-Airfare	T-Airfare	Travel to Denver for Com Ops Training		DELTA	432.37	432.37	432.37	315.97
952	SumTotal	NSPM	2019-02-12	Travel Related	T-Airfare	T-Airfare	ITO Change Management Meeting Q1 2019		SOUTHWES	286.97	286.97	286.97	209.71
953	SumTotal	NSPM	2019-02-13	Travel Related	T-Airfare	T-Airfare	Source Surveillance for Monticello MSIV rebuild		DELTA	660.70	660.70	660.70	482.82
954	SumTotal	NSPM	2019-02-13	Travel Related	T-Airfare	T-Airfare	Transportation to support a compliance based source surveillance at Sheffer for MT MSIV		DELTA	660.70	660.70	660.70	482.82
955	SumTotal	NSPM	2019-02-13	Travel Related	T-Airfare	T-Airfare	Westinghouse Services Meeting	Xcel Nuclear Technical Support Center Initiative Westinghouse Services Meeting in Chattanooga, TN Corporate Card had been compromised and closed so I used my personal card to purchase the tickets.	Delta	902.32	902.32	902.32	659.39
956	SumTotal	NSPM	2019-02-13	Travel Related	T-Airfare	T-Airfare	Utilities Service Alliance Summit	2019 Utilities Service Alliance Nuclear Generator & Supplier Executive Summit in San Antonio, Texas in June 2019	DELTA	522.54	522.54	522.54	381.86
957	SumTotal	NSPM	2019-02-13	Travel Related	T-Airfare	T-Airfare	USA Summit Meeting		CARLSON W	11.46	11.46	11.46	8.37
958	SumTotal	NSPM	2019-02-13	Travel Related	T-Airfare	T-Airfare	USA Summit Meeting		DELTA	522.54	522.54	522.54	381.86
959	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare	T-Airfare	Transportation to Technician course	Travel to Florida for the technician course	DELTA	707.60	707.60	707.60	517.10
960	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare	T-Airfare	Airfare for business travel from Denver to MSP	One way airfare from Denver to MSP after ADMS Substation Field Data Verification meeting at Lipan SC.	DELTA	137.79	137.79	137.79	120.06
961	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare	T-Airfare	SAG face to face meeting		AMERICAN	369.30	369.30	369.30	269.88
962	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare	T-Airfare	SAG face to face meeting		UNITED	441.10	441.10	441.10	322.34
963	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare	T-Airfare	WESTINGHOUSE BOILING WATER REACTOR VISIT	This is baggage fare for travel to budgeted industry conference.	DELTA	30.00	30.00	30.00	21.92
964	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare	T-Airfare	WESTINGHOUSE BOILING WATER REACTOR VISIT	WESTINGHOUSE BOILING WATER REACTOR VISIT - CREDIT FOR CANCELLED AIRFARE	DELTA	-484.30	-484.30	-484.30	-353.91
965	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare	T-Airfare	WESTINGHOUSE BOILING WATER REACTOR VISIT		DELTA	484.30	484.30	484.30	353.91
966	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare	T-Airfare	WESTINGHOUSE BOILING WATER REACTOR VISIT		DELTA	587.56	587.56	587.56	429.37
967	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Corporation Audit of AB		DELTA	561.71	561.71	561.71	410.48
968	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare	T-Airfare	ASME B31 Code Meetings	ASME B31 Code meetings, member of High Pressure Subgroup G	DELTA	33.08	33.08	33.08	24.17
969	SumTotal	NSPM	2019-02-15	Travel Related	T-Airfare	T-Airfare	ASME B31 Code Meetings	ASME B31 Code meeting, member of High Pressure Subgroup G	CARLSON W	30.00	30.00	30.00	21.92
970	SumTotal	NSPM	2019-02-15	Travel Related	T-Airfare	T-Airfare	Training		DELTA	30.00	30.00	30.00	21.92
971	SumTotal	NSPM	2019-02-15	Travel Related	T-Airfare	T-Airfare	Cell voice and data service		DELTA	30.00	30.00	30.00	21.79
972	SumTotal	NSPM	2019-02-15	Travel Related	T-Airfare	T-Airfare	WESTINGHOUSE BOILING WATER REACTOR VISIT	WESTINGHOUSE BOILING WATER REACTOR VISIT - CANCELLED FLIGHT - AIRFARE	AMERICAN	623.00	623.00	623.00	455.27
973	SumTotal	NSPM	2019-02-15	Travel Related	T-Airfare	T-Airfare	Management Review Safety Committee		DELTA	295.16	295.16	295.16	215.70
974	SumTotal	NSPM	2019-02-16	Travel Related	T-Airfare	T-Airfare	Proposed trip to Phoenix for Hydrogen Prod Pilot	Credit for proposed flight to Phoenix.	DELTA	-350.05	-350.05	-350.05	-255.81
975	SumTotal	NSPM	2019-02-16	Travel Related	T-Airfare	T-Airfare	Investigate Hydrogen Pilot with DOE	Airline fees	CARLSON W	11.46	11.46	11.46	8.37
976	SumTotal	NSPM	2019-02-16	Travel Related	T-Airfare	T-Airfare	Hydrogen Production Pilot	Proposed trip to Phoenix to meet with DOE on Hydrogen Production. Trip cancel. Credit on expense report.	DELTA	350.05	350.05	350.05	255.81
977	SumTotal	NSPM	2019-02-17	Travel Related	T-Airfare	T-Airfare	Airfare	Note: A direct flight from MSP to BTR would cost \$49.00. Price comparison info provided along with the cost of ticket.	Delta Airline	526.70	526.70	526.70	386.36
978	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare	T-Airfare	Flight to industry conference	Air travel flight to industry Nuclear Utility Obsolescence Group (NUOG) conference. From Minneapolis to Tampa Bay	SUNCNTRY	429.61	429.61	429.61	313.95
979	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare	T-Airfare	Training		DELTA	30.00	30.00	30.00	21.92
980	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare	T-Airfare	Benchmarking to Bradwood		DELTA	271.35	271.35	271.35	198.30
981	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare	T-Airfare	Bradwood benchmark		CARLSON W	9.92	9.92	9.92	7.25
982	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare	T-Airfare	Bradwood benchmark		CARLSON W	26.06	26.06	26.06	19.04
983	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare	T-Airfare	NREP conference		DELTA	511.60	511.60	511.60	373.86
984	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare	T-Airfare	RUG Meeting		UNITED	418.60	418.60	418.60	305.90
985	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare	T-Airfare	Travel to APS for DOE Hydrogen Discussion	Travel to APS for DOE Hydrogen Discussion; flight change needed due to timing of meeting and previous commitment in Charlotte, NC for EPR meeting	DELTA	805.30	805.30	805.30	588.49
986	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare	T-Airfare	Interview	Carlson Wagnon charge	CARLSON W	33.08	33.08	33.08	24.17
987	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare	T-Airfare	XE1 Team Support	Delta airline ticket	DELTA	382.90	382.90	382.90	278.81
988	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	INPO Nuclear Plant Industry Advisor at Palisades		DELTA	147.90	147.90	147.90	109.40
989	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Trip to INPO for Qualification		DELTA	344.17	344.17	344.17	251.51
990	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Bradwood benchmark		DELTA	604.84	604.84	604.84	442.00
991	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	RIC Convention		DELTA	30.00	30.00	30.00	21.92
992	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	energy transitions panel at the Council of Institutional Investors	Speaker in panel energy transitions panel at the Council of Institutional Investors	DELTA	361.03	361.03	361.03	269.26
993	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Conference		DELTA	453.15	453.15	453.15	303.07
994	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Conference		CARLSON W	11.46	11.46	11.46	8.37
995	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Conference		DELTA	477.43	477.43	477.43	353.91
996	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Executive Committee Meeting		DELTA	303.00	303.00	303.00	221.42
997	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Nuclear Strategic Issues Advisory Group Meeting		DELTA	453.15	453.15	453.15	331.15
998	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Idaho National Labs meeting at Palo Verde Nuclear Power Plant	Meetings with Idaho National Labs at Palo Verde Nuclear Power Plant	DELTA	515.12	515.12	515.12	376.44
999	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Light Water Reactor Sustainability Meeting	Light Water Reactor Sustainability Meeting at Palo Verde Emergent trip and there was limited seating available. Fee is for Seat Upgrade.	DELTA	160.18	160.18	160.18	117.06
1,000	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	SAFER Equipment Committee Mtg		CARLSON W	26.06	26.06	26.06	19.04
1,001	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	SAFER Equipment Committee Mtg		UNITED	402.26	402.26	402.26	293.96
1,002	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Nuclear Issues Procurement Committee Conference		DELTA	690.96	690.96	690.96	504.94
1,003	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	Transmission SAG	Air fare to attend Transmission SAG meeting in Brinson on April 1, 2019	UNITED	211.01	211.01	211.01	155.53

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,003	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare	T-Airfare	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS AIRFARE	DELTA	224.51	224.51	224.51	164.07
1,004	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare	T-Airfare	Denver Meetings		CARLSON W	11.46	11.46	11.46	8.37
1,005	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare	T-Airfare	Denver Meetings		DELTA	655.96	655.96	655.96	479.36
1,006	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare	T-Airfare	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following first of two actuator rebuilds at vendor's facility in Cincinnati, Ohio	DELTA	888.46	888.46	888.46	649.26
1,007	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare	T-Airfare	EEL	Cash out of pocket for airfare for EEL Conference in Seattle in April. BMO Card was not accepted due to Delta hold for fraudulent charges	DELTA	115.44	115.44	115.44	80.25
1,008	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare	T-Airfare	Decommissioning Summit	I was asked to be a speaker so cancelled the flight within the 24 hour window until I finalize my plans. I may need to go the evening before and have a meeting with all the panelists. The Decommissioning Strategy Forum brings together industry, vendors and government attendees to offer suggestions on how to capitalize on opportunities in the nuclear decommissioning market. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. I will speaking on the topic of our efforts to find a used fuel solution and how we support the 2 Consolidated Interim Storage applications. The conference information will be helpful as we prepare our next nuclear decommissioning trust filing in 2020.	DELTA	-354.56	-354.56	-354.56	-250.10
1,009	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare	T-Airfare	Decommissioning summit	The Decommissioning Strategy Forum brings together industry, vendors and government attendees to offer suggestions on how to capitalize on opportunities in the nuclear decommissioning market. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. I will speaking on the topic of our efforts to find a used fuel solution and how we support the 2 Consolidated Interim Storage applications. The conference information will be helpful as we prepare our next nuclear decommissioning trust filing in 2020.	DELTA	354.56	354.56	354.56	250.10
1,010	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare	T-Airfare	Fuel Performance Working Group	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	CARLSON W	11.46	11.46	11.46	8.37
1,011	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare	T-Airfare	Fuel Performance Working Group	Airfare to attend Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	DELTA	669.88	669.88	669.88	489.53
1,012	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare	T-Airfare	2019 Annual Env Manager Meeting		CARLSON W	9.92	9.92	9.92	7.25
1,013	SumTotal	NSPM	2019-02-21	Travel Related	T-Airfare	T-Airfare	Benchmarking trip to Milstone Plant		CARLSON W	33.08	33.08	33.08	24.17
1,014	SumTotal	NSPM	2019-02-21	Travel Related	T-Airfare	T-Airfare	Benchmarking trip to Milstone Plant		SOUTHWES	365.00	365.00	365.00	266.73
1,015	SumTotal	NSPM	2019-02-21	Travel Related	T-Airfare	T-Airfare	Denver Meetings		DELTA	9.00	9.00	9.00	6.58
1,016	SumTotal	NSPM	2019-02-21	Travel Related	T-Airfare	T-Airfare	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	DELTA	669.88	669.88	669.88	489.53
1,017	SumTotal	NSPM	2019-02-21	Travel Related	T-Airfare	T-Airfare	Industry benchmarking		DELTA	900.30	900.30	900.30	657.92
1,018	SumTotal	NSPM	2019-02-21	Travel Related	T-Airfare	T-Airfare	Interview	Round Trip airfare for Shannon Twomey for interview for SR Technical Instructor Position.	DELTA	1,015.47	1,015.47	1,015.47	1,015.47
1,019	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	Env Serv Management Team Meeting	Airfare - Mpls to Denver roundtrip to attend the Environmental Services Management Team Meeting on 4/9/2019	DELTA	209.90	209.90	209.90	209.90
1,020	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	NWROG Prime Rep 2019		DELTA	1,028.91	1,028.91	1,028.91	751.90
1,021	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Drop In Visit		DELTA	302.02	302.02	302.02	220.71
1,022	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	Training	Greg Chamberlain Attended a Laborers International Union of North America event in Washington, DC	DELTA	30.00	30.00	30.00	21.92
1,023	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	Labor Relations (LIUNA)		DELTA	802.92	802.92	802.92	555.17
1,024	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	Airfare - Lean Management Meeting to Denver		CARLSON W	13.03	13.03	13.03	11.35
1,025	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	Airfare - Lean Management Meeting to Denver		DELTA	191.67	191.67	191.67	167.00
1,026	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	Airfare - Lean Management Meeting to Denver		CARLSON W	13.03	13.03	13.03	9.52
1,027	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	Airfare - Lean Management Meeting to Denver		DELTA	191.68	191.68	191.68	140.07
1,028	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	For Jim Altman, fraud on his card, Meditation		DELTA	252.03	252.03	252.03	219.59
1,029	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	Travel to INPO for training		CARLSON W	11.46	11.46	11.46	8.32
1,030	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	Travel to INPO for training		DELTA	467.63	467.63	467.63	339.61
1,031	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare	T-Airfare	BOILING WATER REACTOR OWNERS GROUP MEETINGS		DELTA	709.13	709.13	709.13	518.21
1,032	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare	T-Airfare	Training		CARLSON W	11.46	11.46	11.46	8.37
1,033	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare	T-Airfare	Training		DELTA	502.68	502.68	502.68	367.35
1,034	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare	T-Airfare	Milstone Benchmarking		SOUTHWES	863.68	863.68	863.68	631.19
1,035	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare	T-Airfare	Airfare Charge - for NERC HPI	Airfare Charge - for NERC HPI	CARLSON W	9.92	9.92	9.92	7.25
1,036	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare	T-Airfare	XE1 training Denver		DELTA	422.57	422.57	422.57	308.80
1,037	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare	T-Airfare	PWROG Materials Committee Meeting		CARLSON W	11.46	11.46	11.46	8.37
1,038	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare	T-Airfare	PWROG Materials Committee Meeting		DELTA	530.75	530.75	530.75	387.86
1,039	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare	T-Airfare	Boiling Water Reactor Owner's Group meeting	airfare for travel to Houston Texas for Boiling Water Reactor Owner's Group meeting - see Credit card	Expedia	726.00	726.00	726.00	530.54
1,040	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Meeting	Attend Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC. Other flight expense for same day was for wife's ticket purchased at the same time in order to get same flight arrangements. Charged as Personal expense.	DELTA	466.60	466.60	466.60	340.98
1,041	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare	T-Airfare	PortKent Site Visits XE1 plants		DELTA	180.13	180.13	180.13	180.13
1,042	SumTotal	NSPM	2019-02-26	Travel Related	T-Airfare	T-Airfare	Flight to INPO for conference	Harlan Hanson will be teaching/mentoring	DELTA	467.63	467.63	467.63	341.73
1,043	SumTotal	NSPM	2019-02-26	Travel Related	T-Airfare	T-Airfare	Denver trip for Flexible Power Operations	travel agent fee for Denver trip for Flexible Power Operations demonstration and governance alignment.	CARLSON W	33.08	33.08	33.08	24.17
1,044	SumTotal	NSPM	2019-02-26	Travel Related	T-Airfare	T-Airfare	Denver trip for Flexible Power Operations	Denver trip for Flexible Power Operations demonstration and governance alignment.	DELTA	564.78	564.78	564.78	412.73
1,045	SumTotal	NSPM	2019-02-26	Travel Related	T-Airfare	T-Airfare	as conference		DELTA	30.00	30.00	30.00	26.14
1,046	SumTotal	NSPM	2019-02-26	Travel Related	T-Airfare	T-Airfare	Mar 2019 SPI WG Meeting @ INPO	Awaiting BMO card replacement, so had to use personal card with supply chain pre-authorization.	Delta	616.60	616.60	616.60	450.60
1,047	SumTotal	NSPM	2019-02-27	Travel Related	T-Airfare	T-Airfare	April Meeting in Denver		DELTA	197.43	197.43	197.43	197.43
1,048	SumTotal	NSPM	2019-02-27	Travel Related	T-Airfare	T-Airfare	Bench Mark for Rad Shipping		CARLSON W	11.46	11.46	11.46	8.37
1,049	SumTotal	NSPM	2019-02-27	Travel Related	T-Airfare	T-Airfare	Bench Mark for Rad Shipping		DELTA	897.74	897.74	897.74	656.05
1,050	SumTotal	NSPM	2019-02-27	Travel Related	T-Airfare	T-Airfare	PWROG Meeting - April 2019	Service fee charged for making reservation thru Carlson Wagonlit. Travel with Delta Airlines ticket for Jayne Ritter's travel from MSP to Jacksonville, FL for the PWROG Meeting in April 2019.	CARLSON W	11.46	11.46	11.46	8.37
1,051	SumTotal	NSPM	2019-02-27	Travel Related	T-Airfare	T-Airfare	PWROG Meeting - April 2019	Airfare for travel from Minneapolis, MN to Jacksonville, FL in order to attend the Pressurized Water Reactor Owners Group (PWROG) Risk Management Sub-Committee (RMSC) Meeting in April 2019.	DELTA	613.08	613.08	613.08	448.02
1,052	SumTotal	NSPM	2019-02-27	Travel Related	T-Airfare	T-Airfare	Reimbursement for flight that was delayed and eventually cancelled; flight was not used		DELTA	-320.27	-320.27	-320.27	-234.05
1,053	SumTotal	NSPM	2019-02-27	Travel Related	T-Airfare	T-Airfare	Travel to Atlanta following visit with family	Travel to Atlanta following visit to family in Minneapolis during Institute of Nuclear Operations assignment	DELTA	408.60	408.60	408.60	298.59
1,054	SumTotal	NSPM	2019-02-27	Travel Related	T-Airfare	T-Airfare	Travel to NRC ROP Public Meeting	Travel to NRC Reactor Oversight Process Public Meeting on ROP Enhancements	DELTA	347.10	347.10	347.10	253.65
1,055	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare	T-Airfare	resource sharing		EXPEDIA 7415901721006	52.00	52.00	52.00	38.00
1,056	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare	T-Airfare	resource sharing		DELTA	366.60	366.60	366.60	267.90
1,057	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare	T-Airfare	resource sharing	second air plane ticket is for co worker who is also resource sharing.	DELTA	366.60	366.60	366.60	267.90
1,058	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare	T-Airfare	Travel to ANO for INPO	Travel to ANO for INPO	CARLSON W	11.46	11.46	11.46	8.37
1,059	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare	T-Airfare	Travel to ANO for INPO	Travel to ANO for INPO	DELTA	768.40	768.40	768.40	561.53
1,060	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare	T-Airfare	W/O #2-250393 Double training in Boston	W/O #2-250393 Double training in Boston	CARLSON W	11.46	11.46	11.46	9.99

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,061	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare	T-Airfare	W/O #2-2563693 Doble training in Boston	W/O #2-2563693 Doble training in Boston	DELTA	413.40	413.40	413.40	360.20
1,062	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare	T-Airfare	W/O #2-2563693 Doble conference	W/O #2-2563693 Doble conference	CARLSON W	11.46	11.46	11.46	9.99
1,063	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare	T-Airfare	W/O #2-2563693 Doble conference	W/O #2-2563693 Doble conference	DELTA	413.40	413.40	413.40	360.20
1,064	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare	T-Airfare	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - AIRFARE	DELTA	282.69	282.69	282.69	206.58
1,065	SumTotal	NSPM	2019-03-01	Travel Related	T-Airfare	T-Airfare	BWROG-OSER Committee		UNITED	39.00	39.00	39.00	28.50
1,066	SumTotal	NSPM	2019-03-01	Travel Related	T-Airfare	T-Airfare	BWROG-OSER Committee		UNITED	75.00	75.00	75.00	54.81
1,067	SumTotal	NSPM	2019-03-01	Travel Related	T-Airfare	T-Airfare	Regulatory Meetings in Denver	Regulatory Meetings in Denver - Trip was cancelled	DELTA	422.57	422.57	388.57	338.56
1,068	SumTotal	NSPM	2019-03-01	Travel Related	T-Airfare	T-Airfare	Travel to EEI National Acct. Conf.	Travel to Edison Electric Institute national key account workshop	DELTA	359.85	359.85	287.11	250.16
1,069	SumTotal	NSPM	2019-03-01	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Information Conference		DELTA	671.79	671.79	671.79	490.93
1,070	SumTotal	NSPM	2019-03-01	Travel Related	T-Airfare	T-Airfare	Attended and presented at Connected Plant Conference	Attended and presented at Connected Plant Conference 96" Harnessing Digital Tools to Drive Success in Charlotte NCBMO Credit Card was compromised so personal credit card was used for this entire expense report	Delta	831.58	831.58	831.58	607.70
1,071	SumTotal	NSPM	2019-03-01	Travel Related	T-Airfare	T-Airfare	Attend BWR/PWR Owner's Group Meetings	This is the travel agency fee for arranging airfare to travel from my normal work location (414 Nicolet Mall, Minneapolis) to Ponte Vedra Beach, FL, where the meetings are held.	CARLSON W	11.46	11.46	11.46	8.37
1,072	SumTotal	NSPM	2019-03-01	Travel Related	T-Airfare	T-Airfare	Attend PWR/BWR Owner's Group Meetings	This is the airfare charge to travel from my normal work location (414 Nicolet Mall, Minneapolis) to Ponte Vedra Beach, FL, where the meetings are held.	DELTA	490.46	490.46	490.46	358.42
1,073	SumTotal	NSPM	2019-03-02	Travel Related	T-Airfare	T-Airfare	Benchmarking trip to Millstone Plant		DELTA	59.98	59.98	59.98	43.83
1,074	SumTotal	NSPM	2019-03-02	Travel Related	T-Airfare	T-Airfare	Benchmarking trip to Millstone Plant		DELTA	223.00	223.00	223.00	162.96
1,075	SumTotal	NSPM	2019-03-02	Travel Related	T-Airfare	T-Airfare	Millstone Benchmarking	Refund due to cancelled flight.	SOUTHWES	-545.68	-545.68	-545.68	-398.77
1,076	SumTotal	NSPM	2019-03-02	Travel Related	T-Airfare	T-Airfare	Millstone Benchmarking		DELTA	223.00	223.00	223.00	162.96
1,077	SumTotal	NSPM	2019-03-03	Travel Related	T-Airfare	T-Airfare	Benchmarking Trip to Millstone Plant	Flight cancelled due to forecast winter storm. Rebooked flight with Delta.	SOUTHWES	-253.00	-253.00	-253.00	-184.89
1,078	SumTotal	NSPM	2019-03-03	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory and Transportation Tabletop	This was for a meeting with Nuclear Regulatory Commission Region III to discuss Xcel Energy history on used fuel and the upcoming transportation tabletop that will be held at Prairie Island. I then went directly to the Nuclear Energy Institute for a dry run of the transportation tabletop exercise that will be held on May 21.	DELTA	829.84	829.84	829.84	606.43
1,079	SumTotal	NSPM	2019-03-03	Travel Related	T-Airfare	T-Airfare	Travel to NRC Region II Meeting	Travel to NRC Region II Meeting	DELTA	526.44	526.44	526.44	384.71
1,080	SumTotal	NSPM	2019-03-04	Travel Related	T-Airfare	T-Airfare	Denver leadership Meeting April 9		DELTA	258.13	258.13	258.13	258.13
1,081	SumTotal	NSPM	2019-03-04	Travel Related	T-Airfare	T-Airfare	Avanagrd Conference		UNITED	170.34	170.34	170.34	123.71
1,082	SumTotal	NSPM	2019-03-04	Travel Related	T-Airfare	T-Airfare	Job transition meetings with Brian Van Able		UNITED	284.29	284.29	284.29	206.46
1,083	SumTotal	NSPM	2019-03-04	Travel Related	T-Airfare	T-Airfare	Informal meeting with Denver staff re	Fuel Clause adjustment (Docket No. AA-19-196)	DELTA	432.37	432.37	397.58	346.42
1,084	SumTotal	NSPM	2019-03-04	Travel Related	T-Airfare	T-Airfare	Attend FCA Migs in CO		CARLSON W	11.46	11.46	11.46	11.46
1,085	SumTotal	NSPM	2019-03-04	Travel Related	T-Airfare	T-Airfare	Attend FCA Migs in CO		FRONTIER	203.30	203.30	203.30	203.30
1,086	SumTotal	NSPM	2019-03-04	Travel Related	T-Airfare	T-Airfare	Attend FCA Migs in CO		DELTA	250.49	250.49	250.49	250.49
1,087	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare	T-Airfare	daVinci Opportunity Team Meeting in Atlanta GA		DELTA	669.88	669.88	669.88	489.53
1,088	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare	T-Airfare	Airfare Charge - Face to Face Meeting with NATF	Airfare Charge - Face to Face Meeting with NATF	CARLSON W	9.92	9.92	9.92	8.64
1,089	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare	T-Airfare	Meeting with NATF		CARLSON W	26.06	26.06	26.06	26.06
1,090	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare	T-Airfare	Airfare for interviewee David Ragsdale	Airfare for interviewee David Ragsdale who interviewed for the electric manager position in Saint Paul	SOUTHWES	296.96	296.96	296.96	296.96
1,091	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare	T-Airfare	XE1 flight home	flight change charge... mlg ended early and needed at black dog. 165 charge offset by ~260 savings by less one night in hotel and parking at airport.	DELTA	164.73	164.73	164.73	120.38
1,092	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare	T-Airfare	Black Island Site Visit		SOUTHWES	245.87	245.87	245.87	245.87
1,093	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare	T-Airfare	Travel to NRC Task Interface Agreement Public Meeting		DELTA	535.63	535.63	535.63	391.42
1,094	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare	T-Airfare	Travel to 2019 NRC RIC	Travel to 2019 NRC Regulatory Information Conference	DELTA	550.74	550.74	550.74	402.47
1,095	SumTotal	NSPM	2019-03-06	Travel Related	T-Airfare	T-Airfare	Flight Ticket for interviewee	Flight for interview candidate Owen Shoor on March 11, 2019.	UNITED	503.94	503.94	503.94	434.04
1,096	SumTotal	NSPM	2019-03-06	Travel Related	T-Airfare	T-Airfare	EPRI TSG and Source Term Meeting		CARLSON W	11.46	11.46	11.46	8.37
1,097	SumTotal	NSPM	2019-03-06	Travel Related	T-Airfare	T-Airfare	EPRI TSG and Source Term Meeting		AMERICAN	465.11	465.11	465.11	339.89
1,098	SumTotal	NSPM	2019-03-06	Travel Related	T-Airfare	T-Airfare	Engineering Vice President Meeting	Attend the Engineering Vice President Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia and an Institute of Nuclear Power Operations update meeting.	DELTA	526.44	526.44	526.44	384.71
1,099	SumTotal	NSPM	2019-03-07	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Meeting in Atlanta		DELTA	539.36	539.36	539.36	394.15
1,100	SumTotal	NSPM	2019-03-07	Travel Related	T-Airfare	T-Airfare	Travel to EDE staff mtg		DELTA	251.20	251.20	251.20	218.67
1,101	SumTotal	NSPM	2019-03-07	Travel Related	T-Airfare	T-Airfare	Meeting with team in Denver		DELTA	476.94	476.94	438.57	382.13
1,102	SumTotal	NSPM	2019-03-07	Travel Related	T-Airfare	T-Airfare	Business Development Meetings in Salt Lake City, UT		DELTA	747.93	747.93	687.76	596.24
1,103	SumTotal	NSPM	2019-03-07	Travel Related	T-Airfare	T-Airfare	Meetings in Salt Lake City attend DOE Spring Program review for LWRS	BWROG will reimburse Xcel Energy for this trip.	Delta	366.60	366.60	366.60	267.90
1,104	SumTotal	NSPM	2019-03-08	Travel Related	T-Airfare	T-Airfare	CBUG 2019 Airfare	Airfare to Circuit Breakers Users Group 2019	DELTA	549.99	549.99	549.99	401.92
1,105	SumTotal	NSPM	2019-03-08	Travel Related	T-Airfare	T-Airfare	Airfare for business meeting in Denver	Airfare for business meeting in Denver to attend ADMS Substation meeting at the Lipan Service center	DELTA	366.70	366.70	366.70	319.51
1,106	SumTotal	NSPM	2019-03-08	Travel Related	T-Airfare	T-Airfare	Resort receipt						
1,107	SumTotal	NSPM	2019-03-08	Travel Related	T-Airfare	T-Airfare	Airfare for NERC HPI Conference	Airfare for NERC HPI Conference	CARLSON W	11.46	11.46	11.46	8.37
1,108	SumTotal	NSPM	2019-03-08	Travel Related	T-Airfare	T-Airfare	Conference		DELTA	785.09	785.09	785.09	573.72
1,109	SumTotal	NSPM	2019-03-08	Travel Related	T-Airfare	T-Airfare	BOILING WATER REACTOR OWNERS GROUP - MEETING	BOILING WATER REACTOR OWNERS GROUP - MEETING - AIRFARE	DELTA	448.04	448.04	448.04	327.42
1,110	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare	T-Airfare	Westinghouse Facility Outage Preparation		AMERICAN	362.51	362.51	362.51	284.91
1,111	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare	T-Airfare	Attend Pre-Exit for Palisades Evaluation	Attend INFO 86" Institute of Nuclear Power Operations Pre-Exit meeting as Industry Advisor for Palisades Evaluation.	DELTA	467.63	467.63	467.63	341.73
1,112	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare	T-Airfare	See description	This is for travel to Amarillo for site planning and surveys.	DELTA	383.37	383.37	383.37	280.16
1,113	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare	T-Airfare	Xcel Energy Surveillance of Flowsone Vernon CA		CARLSON W	11.46	11.46	11.46	8.37
1,114	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare	T-Airfare	Xcel Energy Surveillance of Flowsone Vernon CA		DELTA	555.84	555.84	555.84	406.19
1,115	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare	T-Airfare	Xcel Energy Surveillance of ABB Florence SC		DELTA	859.48	859.48	859.48	681.93
1,116	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare	T-Airfare	EPRI Meeting		CARLSON W	11.46	11.46	11.46	8.37
1,117	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare	T-Airfare	EPRI Fuel Meeting		DELTA	626.76	626.76	626.76	458.02
1,118	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare	T-Airfare	Nuclear Strategic Advisory Group Meeting at the Nu	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	DELTA	539.36	539.36	539.36	394.15
1,119	SumTotal	NSPM	2019-03-12	Travel Related	T-Airfare	T-Airfare	NUPIC Audit - ILTS		DELTA	811.12	811.12	811.12	592.75
1,120	SumTotal	NSPM	2019-03-12	Travel Related	T-Airfare	T-Airfare	Airfare booking fee for ESCEPR CEMS User Group		CARLSON W	11.46	11.46	11.46	11.46
1,121	SumTotal	NSPM	2019-03-12	Travel Related	T-Airfare	T-Airfare	Airfare for ESCEPR CEMS User Group meetings		DELTA	481.12	481.12	481.12	481.12
1,122	SumTotal	NSPM	2019-03-12	Travel Related	T-Airfare	T-Airfare	BDS Meeting		CARLSON W	9.92	9.92	9.92	7.25

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,122	SumTotal	NSPM	2019-03-12	Travel Related	T-Airfare	T-Airfare	Benchmark trip	Benchmark trip to Peach Bottom Plant	DELTA	305.33	305.33	305.33	201.59
1,123	SumTotal	NSPM	2019-03-12	Travel Related	T-Airfare	T-Airfare	Airfare	Airfare for business travel from Denver to Houston, Texas	UNITED	326.00	326.00	326.00	237.19
1,124	SumTotal	NSPM	2019-03-13	Travel Related	T-Airfare	T-Airfare	Block Island site visit	Flight was cancelled out of Denver due to the BOMB CYCLONE that hit.	SOUTHWEST	-245.88	-245.88	-245.88	-245.88
1,125	SumTotal	NSPM	2019-03-14	Travel Related	T-Airfare	T-Airfare	Simulator NRC Exam		CARLSON W	9.92	9.92	9.92	7.25
1,126	SumTotal	NSPM	2019-03-14	Travel Related	T-Airfare	T-Airfare	Supervision		CARLSON W	11.46	11.46	11.46	8.37
1,127	SumTotal	NSPM	2019-03-14	Travel Related	T-Airfare	T-Airfare	INPO travel		DELTA	518.76	518.76	518.76	379.10
1,128	SumTotal	NSPM	2019-03-14	Travel Related	T-Airfare	T-Airfare	August 2019 Staff Meeting		UNITED	452.30	452.30	452.30	330.53
1,129	SumTotal	NSPM	2019-03-14	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute used fuel working group	This is the quarterly meeting of the Nuclear Energy Institute Used Fuel working group. I will also be there for a day run of the transportation tabletop exercise.	DELTA	497.04	497.04	497.04	363.22
1,130	SumTotal	NSPM	2019-03-15	Travel Related	T-Airfare	T-Airfare	INPO FUEL Training	CWT Charge for airfare	CarlsonWagonlitTravel	505.59	505.59	505.59	435.24
1,131	SumTotal	NSPM	2019-03-15	Travel Related	T-Airfare	T-Airfare	an conference		DELTA	30.00	30.00	30.00	26.14
1,132	SumTotal	NSPM	2019-03-15	Travel Related	T-Airfare	T-Airfare	Refund of canceled March14th flight to Denver	for Fuel Clause Adjustment meeting with legal staff, due to bomb cyclone winter storm in Denver	DELTA	-432.37	-432.37	-432.37	-376.72
1,133	SumTotal	NSPM	2019-03-15	Travel Related	T-Airfare	T-Airfare	Attend FCA Migs in CO - Credit for canceled flight		DELTA	-250.49	-250.49	-250.49	-250.49
1,134	SumTotal	NSPM	2019-03-16	Travel Related	T-Airfare	T-Airfare	BWROG Assist visit at Colerates plant in Spain	BWROG will reimburse Xcel Energy for this trip.	Delta	5,517.93	5,517.93	5,517.93	4,032.37
1,135	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare	T-Airfare	resource sharing	baggage fee to site	DELTA	30.00	30.00	30.00	21.92
1,136	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare	T-Airfare	INPO New SM Seminar		CARLSON W	11.46	11.46	11.46	8.37
1,137	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare	T-Airfare	INPO New SM Seminar		DELTA	467.63	467.63	467.63	341.73
1,138	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare	T-Airfare	Source Surveillance Dressor		DELTA	914.00	914.00	914.00	667.93
1,139	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare	T-Airfare	Jacksonville, FL	Attend the NEI Regulatory Issues Working Group Meeting	DELTA	293.21	293.21	293.21	214.27
1,140	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare	T-Airfare	NEI Regulatory Issues Working Group Meeting	Attend the NRC Meeting on ROP Enhancement SECY	DELTA	723.63	723.63	723.63	528.81
1,141	SumTotal	NSPM	2019-03-18	Travel Related	T-Airfare	T-Airfare	NRC Mtg on ROP Enhancement SECY	Benchmarking/Task Force mtg	DELTA	150.98	150.98	150.98	110.33
1,142	SumTotal	NSPM	2019-03-18	Travel Related	T-Airfare	T-Airfare	travel to PWROG SEE meeting		DELTA	530.75	530.75	530.75	385.45
1,143	SumTotal	NSPM	2019-03-18	Travel Related	T-Airfare	T-Airfare	Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	DELTA	598.16	598.16	598.16	437.12
1,144	SumTotal	NSPM	2019-03-18	Travel Related	T-Airfare	T-Airfare	Travel to Minnesota for corporate meetings	Management Safety Review Committee (MSRC), personal card used as new BMO card is being sent	Delta	408.60	408.60	408.60	298.59
1,145	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare	T-Airfare	G45 PM CONFERENCE - MEETINGS		DELTA	350.04	350.04	350.04	255.80
1,146	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare	T-Airfare	Support Slack testing	Round trip airline flight to Mobile Alabama for conference	DELTA	471.50	471.50	471.50	344.56
1,147	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare	T-Airfare	Carlson Fee for Travel	Carlson Fee For Travel to Safety Conference in Texas	CARLSON W	11.46	11.46	11.46	8.37
1,148	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare	T-Airfare	Traveling to Texas for Safety Conference	Airfare To and From Safety Conference in Texas	DELTA	406.74	406.74	406.74	297.24
1,149	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare	T-Airfare	flight and hotel 200002563598	flight and hotel 200002563598conference in Dallas	DELTA	406.74	406.74	406.74	297.24
1,150	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare	T-Airfare	booking fee	booking fee for Dallas Training - 200002563602	CARLSON W	11.46	11.46	11.46	8.37
1,151	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare	T-Airfare	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	DELTA	417.14	417.14	417.14	304.84
1,152	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare	T-Airfare	PWROG Meeting April 2019	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	DELTA	445.84	445.84	445.84	325.81
1,153	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare	T-Airfare	Executive Advisory Group Meeting		DELTA	785.09	785.09	785.09	573.72
1,154	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	Industry IRIS Training at INPO	Airfare for travel to Atlantam INPO site for IRIS Industry training.	DELTA	526.44	526.44	526.44	384.71
1,155	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	Airfare from MSP to Denver Intl for business meeti	Airfare from MSP to Denver Intl for ADMS meetings at the Lipan Service Center. resent receipt	DELTA	564.78	564.78	564.78	492.09
1,156	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	safety meeting	convention safety meeting	CARLSON W	11.46	11.46	11.46	8.37
1,157	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	safety meeting	Airfare (RT) Dallas - Safety Conference	DELTA	406.74	406.74	406.74	297.24
1,158	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	Airfare (RT) Dallas - Safety Conference		DELTA	306.93	306.93	306.93	224.30
1,159	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	Transportation	Transportation for a Nuclear Oversight Source Surveillance	DELTA	643.38	643.38	643.38	470.17
1,160	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	Training at INPO June 24-27		CARLSON W	11.46	11.46	11.46	8.37
1,161	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	training at INPO June 24-27		DELTA	526.44	526.44	526.44	384.71
1,162	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	Attend IRP Training in ND		DELTA	567.87	567.87	567.87	417.87
1,163	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	DELTA	389.24	389.24	389.24	284.45
1,164	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Used Fuel Working Group		DELTA	467.64	467.64	467.64	341.74
1,165	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	NUPIC Audit - Conadyne		DELTA	428.45	428.45	428.45	313.10
1,166	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare	T-Airfare	Source Surveillance Dressor		DELTA	200.00	200.00	200.00	146.15
1,167	SumTotal	NSPM	2019-03-21	Travel Related	T-Airfare	T-Airfare	Jacksonville, FL	INPO Leadership Training	CARLSON W	11.46	11.46	11.46	8.37
1,168	SumTotal	NSPM	2019-03-21	Travel Related	T-Airfare	T-Airfare	INPO Leadership Training	INPO Leadership Training	UNITED	281.49	281.49	281.49	205.71
1,169	SumTotal	NSPM	2019-03-21	Travel Related	T-Airfare	T-Airfare	INPO Leadership Training		DELTA	307.17	307.17	307.17	224.47
1,170	SumTotal	NSPM	2019-03-21	Travel Related	T-Airfare	T-Airfare	Regulatory Meetings in Denver	Regulatory Meetings in Denver - Trip was cancelled.	DELTA	-422.57	-422.57	-388.57	-338.56
1,171	SumTotal	NSPM	2019-03-21	Travel Related	T-Airfare	T-Airfare	Trip was cancelled		DELTA	398.10	398.10	398.10	289.46
1,172	SumTotal	NSPM	2019-03-21	Travel Related	T-Airfare	T-Airfare	Elcos Training	Nuclear Regulatory Commission Reactor Oversight Process Meetings	DELTA	443.83	443.83	443.83	324.34
1,173	SumTotal	NSPM	2019-03-22	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Reactor Oversight Process Meetings		SUNCNTRY	200.60	200.60	200.60	146.59
1,174	SumTotal	NSPM	2019-03-22	Travel Related	T-Airfare	T-Airfare	flight BWVRIP committee meetings, Providence RI		SUNCNTRY	200.60	200.60	200.60	146.59
1,175	SumTotal	NSPM	2019-03-22	Travel Related	T-Airfare	T-Airfare	Boiling Water Reactor Industry Conference Flight	The intended purpose of trip was to perform customer witnessing of testing following the second of two main steam isolation valve (MSIV) actuator rebuilds at vendor's facility in Cincinnati, Ohio, per Xcel (Monticello) CPO 4000005920. However, after airline reservations were made, the trip had to be postponed because of unexpected actuator rebuild problems. The airfare was non-refundable but all except \$200 of it can be credited towards the cost of a future ticket if obtained within a year.	DELTA	536.24	536.24	536.24	391.87
1,176	SumTotal	NSPM	2019-03-22	Travel Related	T-Airfare	T-Airfare	Witness testing of MSIV actuator following rebuild		DELTA	536.24	536.24	536.24	391.87
1,177	SumTotal	NSPM	2019-03-22	Travel Related	T-Airfare	T-Airfare	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - AIRFARE	AMERICAN	209.31	209.31	209.31	152.98
1,178	SumTotal	NSPM	2019-03-22	Travel Related	T-Airfare	T-Airfare	MEETINGS	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - AIRFARE	DELTA	529.56	529.56	529.56	380.09
1,179	SumTotal	NSPM	2019-03-22	Travel Related	T-Airfare	T-Airfare	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS	Attend NRC Meeting on Reactor Oversight Process Enhancement SECY	DELTA	298.86	298.86	298.86	218.40
1,180	SumTotal	NSPM	2019-03-23	Travel Related	T-Airfare	T-Airfare	Travel to NRC Meeting	Attend licensing training	DELTA	556.00	556.00	556.00	408.75
1,181	SumTotal	NSPM	2019-03-23	Travel Related	T-Airfare	T-Airfare	Utility discussion on	EI Conference - Rates and Regulatory Affairs	Southwest Airlines	453.20	453.20	453.20	330.20
1,182	SumTotal	NSPM	2019-03-25	Travel Related	T-Airfare	T-Airfare	regulatory trends		DELTA	598.16	598.16	598.16	437.12
1,183	SumTotal	NSPM	2019-03-25	Travel Related	T-Airfare	T-Airfare	Trip to INPO	Trip to INPO to present current plant performance, and planned outage activities	CARLSON W	11.46	11.46	11.46	8.37
1,184	SumTotal	NSPM	2019-03-25	Travel Related	T-Airfare	T-Airfare	INPO Update	Update INPO on current plant performance, and planned outage activities.	DELTA	598.16	598.16	598.16	437.12
1,185	SumTotal	NSPM	2019-03-25	Travel Related	T-Airfare	T-Airfare	Flight to Atlanta for INPO visit		DELTA	598.16	598.16	598.16	437.12
1,186	SumTotal	NSPM	2019-03-25	Travel Related	T-Airfare	T-Airfare	Continuous Monitoring Visit with INPO	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA	DELTA	598.16	598.16	598.16	437.12
1,187	SumTotal	NSPM	2019-03-25	Travel Related	T-Airfare	T-Airfare	INPO Drop In Visit	Airfare for INPO Drop In Visit on April 11, 2019 to discuss Xcel Energy Engineering performance and trajectory	DELTA	598.16	598.16	598.16	437.12
1,188	SumTotal	NSPM	2019-03-25	Travel Related	T-Airfare	T-Airfare	Management team meeting		DELTA	256.94	256.94	256.94	188.94
1,189	SumTotal	NSPM	2019-03-26	Travel Related	T-Airfare	T-Airfare	Booking fee for travel to Denver to train AMIs and CRM on SFDC for XE1 Salesforce expansion project		CARLSON W	16.96	16.96	13.53	11.79
1,190	SumTotal	NSPM	2019-03-26	Travel Related	T-Airfare	T-Airfare	XE1	Travel to Denver for XE1 SFDC Training	SOUTHWEST	79.96	79.96	63.80	55.59

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,189	SumTotal	NSPM	2019-03-26	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute used fuel conference	Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long-term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period, share knowledge and research, coordinate research activities among participants. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	DELTA	685.40	685.40	685.40	500.87
1,190	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	Interview	Travel from Arizona to Minneapolis to conduct an interview for an open instructor position	CARLSON W	33.08	33.08	33.08	24.17
1,191	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	Interview	Travel from Arizona to Minneapolis to conduct an interview for an open instructor position	DELTA	510.60	510.60	510.60	373.13
1,192	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	ASER Workshop at INPO	ASER Workshop at INPO	CARLSON W	11.46	11.46	11.46	8.37
1,193	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	ASER Workshop at INPO	ASER Workshop at INPO	DELTA	586.16	586.16	586.16	437.12
1,194	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	ASER Workshop at INPO	ASER Workshop at INPO	DELTA	131.41	131.41	131.41	96.03
1,195	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	Airfare tickets to INPO	Airfare tickets to INPO	DELTA	539.36	539.36	539.36	391.71
1,196	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	GE Users Conference	GE Users Conference	DELTA	758.08	758.08	758.08	553.99
1,197	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	2019 NI Conference	2019 NI Conference	CARLSON W	11.46	11.46	11.46	8.37
1,198	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	2019 NI Conference Travel	2019 NI Conference Travel	DELTA	506.16	506.16	506.16	435.66
1,199	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	See description	This is a credit for mischarged flight cancellation charge. The charge for this refund is on this report.	DELTA	-501.30	-501.30	-501.30	366.34
1,200	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	See description	This is a mischarge that was refunded the same day for cancelled flight rebooking. This charge credit is included on this report.	DELTA	501.30	501.30	501.30	366.34
1,201	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	MISO Meetings	MISO Meetings	Delta	646.60	646.60	646.60	472.52
1,202	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	Transportation	Transportation to support a Nuclear Oversight Source Surveillance.	DELTA	408.90	408.90	408.90	298.81
1,203	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare	T-Airfare	EXECUTIVE OVERSIGHT COMMITTEE MEETINGS	EXECUTIVE OVERSIGHT COMMITTEE MEETINGS	DELTA	526.44	526.44	526.44	384.71
1,204	SumTotal	NSPM	2019-03-28	Travel Related	T-Airfare	T-Airfare	EPRI MRP June 2019 mtg	Travel agent charge for airfare to EPRI materials reliability program meeting	CARLSON W	11.46	11.46	11.46	8.37
1,205	SumTotal	NSPM	2019-03-28	Travel Related	T-Airfare	T-Airfare	EPRI Spring 2019 MRP	EPRI Materials Reliability Program meeting Airfare from MSP to Milwaukee	DELTA	408.85	408.85	408.85	298.78
1,206	SumTotal	NSPM	2019-03-28	Travel Related	T-Airfare	T-Airfare	Assess INPO assess IPEC	This itinerary change is due to the assessment team lead having a personal emergency requiring exiting of assessment on Thursday morning. Changed flights to accommodate not staying ~24 hours unnecessarily. Saved 1 day of hotel and car rental. Also was able to return to work Friday.	DELTA	170.59	170.59	170.59	124.66
1,207	SumTotal	NSPM	2019-03-28	Travel Related	T-Airfare	T-Airfare	Interviewee Candidate Travel	Interviewee Candidate Travel - Courtney Nogelmeier from Colorado to Minnesota.	DELTA	530.60	530.60	530.60	530.60
1,208	SumTotal	NSPM	2019-03-28	Travel Related	T-Airfare	T-Airfare	CWL Travel Agent Fee	CWL Travel Agent Fee	CARLSON W	11.46	11.46	11.46	8.37
1,209	SumTotal	NSPM	2019-03-28	Travel Related	T-Airfare	T-Airfare	Flight to Meeting	Flight to Meeting	DELTA	369.03	369.03	369.03	291.80
1,210	SumTotal	NSPM	2019-03-29	Travel Related	T-Airfare	T-Airfare	Re-booking travel to support INPO Presentation	Re-booking travel to support INPO Presentation, travel from MSP to Charlotte to Atlanta, return to MSP	DELTA	637.14	637.14	637.14	465.61
1,211	SumTotal	NSPM	2019-03-29	Travel Related	T-Airfare	T-Airfare	Professional conference	Attended the Coal Ash Consortium - utility group to work thru construction, operation and regulatory issues.	AMERICAN	155.75	155.75	155.75	113.82
1,212	SumTotal	NSPM	2019-03-29	Travel Related	T-Airfare	T-Airfare	Professional conference	Attended the Coal Ash Consortium - utility group to work thru construction, operation and regulatory issues.	AMERICAN	155.75	155.75	155.75	113.82
1,213	SumTotal	NSPM	2019-03-29	Travel Related	T-Airfare	T-Airfare	Fuel Performance Working Group Meeting	Airfare for fuel performance working group meeting at the Institute of Nuclear Power Operations	DELTA	585.26	585.26	585.26	427.09
1,214	SumTotal	NSPM	2019-03-31	Travel Related	T-Airfare	T-Airfare	Trip to conduct training to contract group	Trip to Denver to conduct mandatory training to contract group UDC. Resort receipt	DELTA	412.77	412.77	412.77	359.65
1,215	SumTotal	NSPM	2019-04-01	Travel Related	T-Airfare	T-Airfare	Trip to Palisades as an Industry Advisor for INPO	Airfare Change Fee for earlier flight back to Mpls.	DELTA	200.00	200.00	200.00	146.15
1,216	SumTotal	NSPM	2019-04-01	Travel Related	T-Airfare	T-Airfare	ASER Workshop	ASER Workshop	CARLSON W	11.46	11.46	11.46	8.37
1,217	SumTotal	NSPM	2019-04-01	Travel Related	T-Airfare	T-Airfare	ASER Workshop	ASER Workshop	DELTA	598.16	598.16	598.16	437.12
1,218	SumTotal	NSPM	2019-04-01	Travel Related	T-Airfare	T-Airfare	Admin Fee/Controls Training PAC Roadmap - CANCELLED	Admin fee. Controls Training PAC Roadmap in CO. CANCELLED - due to late notice of need for U1 Boiler tuning	CARLSON W	11.46	11.46	11.46	8.32
1,219	SumTotal	NSPM	2019-04-01	Travel Related	T-Airfare	T-Airfare	Controls Training PAC Roadmap - CANCELLED	Controls Training PAC Roadmap Mtg in CO. CANCELLED - late notice to stay and tune U1 Boiler this week.	DELTA	488.27	488.27	488.27	354.60
1,220	SumTotal	NSPM	2019-04-01	Travel Related	T-Airfare	T-Airfare	safety conference	safety conference	DELTA	550.94	550.94	550.94	402.61
1,221	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare	T-Airfare	EPRI conference	EPRI conference	CARLSON W	11.46	11.46	11.46	8.37
1,222	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare	T-Airfare	EPRI conference	EPRI conference	DELTA	456.35	456.35	456.35	333.40
1,223	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare	T-Airfare	Flight to Cleveland to support Plant Evaluation	Flight to Cleveland to support Plant Evaluation	UNITED	218.29	218.29	218.29	159.51
1,224	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare	T-Airfare	Flight to Cleveland for support of Plant Evaluation	Flight to Cleveland for support of Plant Evaluation	DELTA	408.85	408.85	408.85	298.78
1,225	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare	T-Airfare	Flight to INPO to support Plant Evaluation	Flight to INPO to support Plant Evaluation	DELTA	526.44	526.44	526.44	384.71
1,226	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare	T-Airfare	Flight to Cleveland for support of Plant Evaluation	Flight to Cleveland for support of Plant Evaluation	DELTA	547.98	547.98	547.98	400.45
1,227	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare	T-Airfare	Diablo Canyon FOF Drill	Diablo Canyon FOF Drill	DELTA	341.63	341.63	341.63	249.65
1,228	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare	T-Airfare	Diablo Canyon FOF Drill	Diablo Canyon FOF Drill	UNITED	574.01	574.01	574.01	419.47
1,229	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare	T-Airfare	Taxes CG Survey	Taxes CG Survey	DELTA	843.20	843.20	843.20	616.19
1,230	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare	T-Airfare	EPRI Conference	EPRI Conference	CARLSON W	11.46	11.46	11.46	8.32
1,231	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare	T-Airfare	EPRI conference	EPRI conference	DELTA	268.70	268.70	268.70	195.14
1,232	SumTotal	NSPM	2019-04-03	Travel Related	T-Airfare	T-Airfare	Upcoming flight to Baltimore for USWAG mtg	Flight for USWAG low volume waste meeting in Baltimore in May 2019	DELTA	258.91	258.91	258.91	258.91
1,233	SumTotal	NSPM	2019-04-03	Travel Related	T-Airfare	T-Airfare	Travel agent fee to book hotel in Grand Forks to attend safety meeting.	Travel agent fee to book hotel in Grand Forks to attend safety meeting.	CARLSON W	6.75	6.75	6.75	6.75
1,234	SumTotal	NSPM	2019-04-03	Travel Related	T-Airfare	T-Airfare	MNCP Support	MNCP Support	CARLSON W	9.92	9.92	9.92	7.25
1,235	SumTotal	NSPM	2019-04-03	Travel Related	T-Airfare	T-Airfare	MNCP Support	MNCP Support	CARLSON W	9.92	9.92	9.92	7.25
1,236	SumTotal	NSPM	2019-04-03	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Used Fuel working group	Quarterly meeting of the Nuclear Energy Institute Used Fuel working group. I will also be there for a day run of the transportation tabletop exercise. At the working group meeting we will do a reverse drop in with the nuclear regulatory commission, discuss used fuel storage and recent developments and remarketing that can impact the industry, and discuss the upcoming transportation tabletop exercise.	DELTA	526.44	526.44	526.44	384.71
1,237	SumTotal	NSPM	2019-04-03	Travel Related	T-Airfare	T-Airfare	NEI DNP Coordinator Group meeting in DC	NEI DNP Coordinator's group meeting in Washington DC.	DELTA	418.64	418.64	418.64	305.93
1,238	SumTotal	NSPM	2019-04-04	Travel Related	T-Airfare	T-Airfare	Safety conference in Texas	Safety conference in Texas	DELTA	365.12	365.12	365.12	288.74
1,239	SumTotal	NSPM	2019-04-04	Travel Related	T-Airfare	T-Airfare	Travel to and from INPO (Atlanta)	Travel agent fees	CARLSON W	26.06	26.06	26.06	18.93
1,240	SumTotal	NSPM	2019-04-04	Travel Related	T-Airfare	T-Airfare	Travel to and from INPO (Atlanta)	Airfare	DELTA	408.85	408.85	408.85	298.92
1,241	SumTotal	NSPM	2019-04-04	Travel Related	T-Airfare	T-Airfare	Outage Support	Outage Support	CARLSON W	9.92	9.92	9.92	7.25
1,242	SumTotal	NSPM	2019-04-05	Travel Related	T-Airfare	T-Airfare	INPO Touchpoint	INPO Touchpoint	DELTA	600.30	600.30	600.30	457.92
1,243	SumTotal	NSPM	2019-04-05	Travel Related	T-Airfare	T-Airfare	SRV receipt inspection	SRV receipt inspection travel agent charge	CARLSON W	11.46	11.46	11.46	8.37
1,244	SumTotal	NSPM	2019-04-05	Travel Related	T-Airfare	T-Airfare	SRV Receipt Inspection	airfare SRV receipt inspection	AMERICAN	728.50	728.50	728.50	532.37
1,245	SumTotal	NSPM	2019-04-05	Travel Related	T-Airfare	T-Airfare	Cems user group	Cems user group	CARLSON W	33.08	33.08	33.08	24.02
1,246	SumTotal	NSPM	2019-04-05	Travel Related	T-Airfare	T-Airfare	Cems User Group	Cems user group	DELTA	773.68	773.68	773.68	561.88
1,247	SumTotal	NSPM	2019-04-05	Travel Related	T-Airfare	T-Airfare	GAS Security Conference/Nuclear Energy Institute La	GAS Security Conference/Nuclear Energy Institute Labor Industry Meeting	DELTA	843.02	843.02	843.02	616.06
1,248	SumTotal	NSPM	2019-04-05	Travel Related	T-Airfare	T-Airfare	Son Nicholas Mathew, family visit	Travel to visit family during Institute of Nuclear Operations assignment.	DELTA	362.60	362.60	362.60	286.90
1,249	SumTotal	NSPM	2019-04-06	Travel Related	T-Airfare	T-Airfare	resource sharing	baggage coming back	DELTA	70.00	70.00	70.00	51.15
1,250	SumTotal	NSPM	2019-04-08	Travel Related	T-Airfare	T-Airfare	Trip to Denver for Strategy Meeting	Updated flight from Denver to account for snow storm.	DELTA	287.23	287.23	287.23	287.23
1,251	SumTotal	NSPM	2019-04-08	Travel Related	T-Airfare	T-Airfare	Cems user group	Cems user group	CARLSON W	9.92	9.92	9.92	7.20
1,252	SumTotal	NSPM	2019-04-08	Travel Related	T-Airfare	T-Airfare	Tom McCoson Flight to Birmingham AL for CEMS	Tom McCoson Flight to Birmingham AL for CEMS users group.	DELTA	571.25	571.25	571.25	417.46
1,253	SumTotal	NSPM	2019-04-08	Travel Related	T-Airfare	T-Airfare	Training - CEMS	CEMS - Training	CARLSON W	11.46	11.46	11.46	8.37
1,254	SumTotal	NSPM	2019-04-08	Travel Related	T-Airfare	T-Airfare	Training-CEMS	CEMS - Training	DELTA	571.25	571.25	571.25	417.46

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,255	SumTotal	NSPM	2019-04-08	Travel Related	T-Airfare	T-Airfare	Duke Energy Regulatory Meeting Regulatory Affairs	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	DELTA	365.20	365.20	365.20	266.88
1,256	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare	T-Airfare	Audit support	Audit support	CARLSON W	11.46	11.46	11.46	8.37
1,257	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare	T-Airfare	Audit support	Audit support	DELTA	516.65	516.65	516.65	377.55
1,258	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare	T-Airfare	Job interview Airfare	Job interview Airfare	CARLSON W	33.08	33.08	33.08	24.17
1,259	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare	T-Airfare	Job interview Airfare	Job interview Airfare	DELTA	567.87	567.87	567.87	689.89
1,260	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare	T-Airfare	2019 APOG	Flight for APOG	DELTA	250.08	250.08	250.08	182.75
1,261	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute workshop	Matt Jackson - Nuclear Energy Assembly meeting in Washington DC	DELTA	546.04	546.04	546.04	399.03
1,262	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare	T-Airfare	SRV Receipt Inspection	SRV Receipt Inspection travel agent charge	CARLSON W	9.92	9.92	9.92	7.25
1,263	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare	T-Airfare	INPO Shift Manager Seminar	INPO Shift Manager Seminar	Delta Airlines	816.60	816.60	816.60	596.75
1,264	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operation Drop In	Flight to Atlanta Georgia for Institute of Nuclear Power Operation Drop In to see receipt form and itinerary	SOUTHWEST	502.95	502.95	502.95	433.31
1,265	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare	T-Airfare	clear Quality Management Leadership Meeting Atlanta		DELTA	539.36	539.36	539.36	394.15
1,266	SumTotal	NSPM	2019-04-10	Travel Related	T-Airfare	T-Airfare	EEL	Baggage fee for travel to/from EEL conference	DELTA	30.00	30.00	30.00	20.86
1,267	SumTotal	NSPM	2019-04-10	Travel Related	T-Airfare	T-Airfare	EEL	Baggage fee for travel to/from EEL Conference	DELTA	30.00	30.00	30.00	20.86
1,268	SumTotal	NSPM	2019-04-10	Travel Related	T-Airfare	T-Airfare	NUPIC Audit of AAF Flanders	NUPIC Audit of AAF Flanders	CARLSON W	11.46	11.46	11.46	8.37
1,269	SumTotal	NSPM	2019-04-10	Travel Related	T-Airfare	T-Airfare	NUPIC Audit of AAF Flanders	NUPIC Audit of AAF Flanders	DELTA	439.23	439.23	439.23	320.98
1,270	SumTotal	NSPM	2019-04-10	Travel Related	T-Airfare	T-Airfare	Westinghouse Affinity Group Meeting	Westinghouse Affinity Group Meeting	DELTA	627.52	627.52	627.52	458.58
1,271	SumTotal	NSPM	2019-04-11	Travel Related	T-Airfare	T-Airfare	Industry Conference	Industry Conference	DELTA	555.83	555.83	555.83	406.10
1,272	SumTotal	NSPM	2019-04-11	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability	DELTA	558.87	558.87	558.87	408.41
1,273	SumTotal	NSPM	2019-04-12	Travel Related	T-Airfare	T-Airfare	Meetings Operability	Meetings Operability	DELTA	816.60	816.60	816.60	596.75
1,274	SumTotal	NSPM	2019-04-12	Travel Related	T-Airfare	T-Airfare	Trip to INPO	Required System Engineering Manager meeting. Will be presenting Monticello strategies to improve equipment reliability	DELTA	816.60	816.60	816.60	596.75
1,275	SumTotal	NSPM	2019-04-13	Travel Related	T-Airfare	T-Airfare	W/O #2-2563711 Luggage for Double Conference	W/O #2-2563711 Luggage for Double Conference	DELTA	30.00	30.00	30.00	21.92
1,276	SumTotal	NSPM	2019-04-13	Travel Related	T-Airfare	T-Airfare	airfare for BWROG meeting	airfare purchased in support of the Boiling Water Reactor Owners' Group (BWROG) 2019 European Meeting	SWISS NT	136.90	136.90	136.90	100.04
1,277	SumTotal	NSPM	2019-04-13	Travel Related	T-Airfare	T-Airfare	airfare for BWROG meeting	airfare purchased in support of the Boiling Water Reactor Owners' Group (BWROG) 2019 European Meeting	WESTJET	623.12	623.12	623.12	455.36
1,278	SumTotal	NSPM	2019-04-13	Travel Related	T-Airfare	T-Airfare	airfare for BWROG meeting	airfare purchased in support of the Boiling Water Reactor Owners' Group (BWROG) 2019 European Meeting	ICELANDIA	883.80	883.80	883.80	645.86
1,279	SumTotal	NSPM	2019-04-14	Travel Related	T-Airfare	T-Airfare	W/O #2-2563711 Luggage for at Double conference	W/O #2-2563711 Luggage for at Double conference	DELTA	30.00	30.00	30.00	21.92
1,280	SumTotal	NSPM	2019-04-14	Travel Related	T-Airfare	T-Airfare	Conference Travel	Conference Travel	DELTA	623.92	623.92	623.92	453.12
1,281	SumTotal	NSPM	2019-04-15	Travel Related	T-Airfare	T-Airfare	NSP Travel	NSP Travel	UNITED	275.29	275.29	275.29	215.29
1,282	SumTotal	NSPM	2019-04-15	Travel Related	T-Airfare	T-Airfare	conference travel 200002563602	conference travel 200002563602	CARLSON W	11.46	11.46	11.46	8.37
1,283	SumTotal	NSPM	2019-04-15	Travel Related	T-Airfare	T-Airfare	conference travel 200002563602	conference travel 200002563602	DELTA	631.26	631.26	631.26	461.31
1,284	SumTotal	NSPM	2019-04-15	Travel Related	T-Airfare	T-Airfare	Attend settlement conference re Buffalo Ridge II	Wind Farm Reactive Supply and Voltage Control (Docket No. ER19-751)	DELTA	602.67	602.67	602.67	525.11
1,285	SumTotal	NSPM	2019-04-15	Travel Related	T-Airfare	T-Airfare	DNP working group meeting to reduce company costs	DNP working group meeting to reduce company costs	DELTA	536.60	536.60	536.60	392.13
1,286	SumTotal	NSPM	2019-04-16	Travel Related	T-Airfare	T-Airfare	IRIS Training @ INPO	IRIS Training @ INPO	DELTA	539.36	539.36	539.36	394.15
1,287	SumTotal	NSPM	2019-04-16	Travel Related	T-Airfare	T-Airfare	INPO take the Stage	INPO take the Stage	DELTA	598.16	598.16	598.16	437.12
1,288	SumTotal	NSPM	2019-04-16	Travel Related	T-Airfare	T-Airfare	INPO Take the Stage	INPO Take the Stage	DELTA	598.16	598.16	598.16	437.12
1,289	SumTotal	NSPM	2019-04-16	Travel Related	T-Airfare	T-Airfare	Traveling to Conference	Traveling to Conference	JETBLUE	131.98	131.98	131.98	96.45
1,290	SumTotal	NSPM	2019-04-16	Travel Related	T-Airfare	T-Airfare	Traveling home from Conference	Traveling home from conference in New Orleans	DELTA	430.94	430.94	430.94	314.92
1,291	SumTotal	NSPM	2019-04-16	Travel Related	T-Airfare	T-Airfare	Decommissioning Strategy Forum	The Decommissioning Strategy Forum will bring together industry, vendors and government attendees to offer suggestions on how to capitalize on opportunities in the nuclear decommissioning market. Included on this year's AEA's program will be an overview of industry efforts to advance used fuel storage and transportation. I will present on the industry tabletop we will hold on May 21.	CARLSON W	11.46	11.46	11.46	8.37
1,292	SumTotal	NSPM	2019-04-16	Travel Related	T-Airfare	T-Airfare	Decommissioning Strategy Forum	The Decommissioning Strategy Forum will bring together industry, vendors and government attendees to offer suggestions on how to capitalize on opportunities in the nuclear decommissioning market. Included on this year's AEA's program will be an overview of industry efforts to advance used fuel storage and transportation. I will present on the industry tabletop we will hold on May 21.	DELTA	371.60	371.60	371.60	271.56
1,293	SumTotal	NSPM	2019-04-16	Travel Related	T-Airfare	T-Airfare	NEEP evaluation @ DC Cook	nuclear industry evaluation of the DC Cook Plant Nuclear Oversight organization	CARLSON W	11.46	11.46	11.46	8.37
1,294	SumTotal	NSPM	2019-04-16	Travel Related	T-Airfare	T-Airfare	NEEP at DC Cook	nuclear industry evaluation of the DC Cook Plant Nuclear Oversight organization	DELTA	452.97	452.97	452.97	331.02
1,295	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare	T-Airfare	Travel for Corporate Trainer Interview	Flight from AMA to DEN was canceled 10 hours before departure, had to take United Flight. American will refund the first portion of the round trip flight but it takes 10 Business Days to process.	AMERICAN	669.99	669.99	669.99	669.99
1,296	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare	T-Airfare	Electric Ops Summit	Flight to Springfield for MEA Summit Craner	DELTA	413.93	413.93	413.93	413.93
1,297	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare	T-Airfare	Electric Ops Summit	Flight to Springfield for MEA Summit Hince	DELTA	413.93	413.93	413.93	413.93
1,298	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare	T-Airfare	Testimony of United States Senate hearing	Tim O'Connor testified at the United States Senate Environment and Public Works committee regarding Xcel Energy's commitment to a used fuel storage solution and the importance of solving the issue and moving used nuclear fuel.	DELTA	647.07	647.07	647.07	472.86
1,299	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare	T-Airfare	Westinghouse FUG and PI UZ C31 fabrication	Westinghouse FUG and PI UZ C31 fabrication	CARLSON W	5.73	5.73	5.73	4.19
1,300	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare	T-Airfare	Westinghouse FUG and PI UZ C31 fabrication	Westinghouse FUG and PI UZ C31 fabrication	DELTA	438.92	438.92	438.92	320.75
1,301	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare	T-Airfare	Testify for the Nuclear Energy Institute	Testify for the Nuclear Energy Institute	DELTA	647.07	647.07	647.07	472.86
1,302	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare	T-Airfare	NEI Audit - Cartwright Downes	NEI Audit - Cartwright Downes	CARLSON W	26.06	26.06	26.06	19.04
1,303	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare	T-Airfare	NUPIC Audit - Schulz	NUPIC Audit - Schulz	CARLSON W	26.06	26.06	26.06	19.04
1,304	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare	T-Airfare	NUPIC Audit - Schulz	NUPIC Audit - Schulz	DELTA	399.05	399.05	399.05	291.62
1,305	SumTotal	NSPM	2019-04-18	Travel Related	T-Airfare	T-Airfare	NEI Audit - Cartwright Downes	NEI Audit - Cartwright Downes	DELTA	414.91	414.91	414.91	303.21
1,306	SumTotal	NSPM	2019-04-18	Travel Related	T-Airfare	T-Airfare	inpo first site supervisor training	inpo first site supervisor training	DELTA	575.44	575.44	575.44	420.52
1,307	SumTotal	NSPM	2019-04-18	Travel Related	T-Airfare	T-Airfare	Department of Energy meeting	Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Merit Review and Peer Evaluation Meeting	DELTA	679.49	679.49	679.49	496.55
1,308	SumTotal	NSPM	2019-04-18	Travel Related	T-Airfare	T-Airfare	INPO Training	Travel agent service fee	CARLSON W	11.46	11.46	11.46	8.37
1,309	SumTotal	NSPM	2019-04-18	Travel Related	T-Airfare	T-Airfare	INPO Training	Airfare to Atlanta, GA for INPO Training	DELTA	467.64	467.64	467.64	341.74
1,310	SumTotal	NSPM	2019-04-19	Travel Related	T-Airfare	T-Airfare	Travel to INPO in Atlanta	Travel to INPO in Atlanta	DELTA	467.64	467.64	467.64	341.74
1,311	SumTotal	NSPM	2019-04-19	Travel Related	T-Airfare	T-Airfare	Users Group Meeting	Users Group Meeting	CARLSON W	11.46	11.46	11.46	9.99
1,312	SumTotal	NSPM	2019-04-19	Travel Related	T-Airfare	T-Airfare	Association Conference	Airfare to the Midwest Energy Association Conference held in Springfield - May 8-10.	DELTA	735.04	735.04	735.04	640.44
1,313	SumTotal	NSPM	2019-04-19	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute meeting	Nuclear Energy Institute Nuclear Energy Assembly in Washington DC	SOUTHWEST	297.96	297.96	297.96	297.96
1,314	SumTotal	NSPM	2019-04-19	Travel Related	T-Airfare	T-Airfare	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina. Spouses ticket purchased at the same time, but Delta billed separately	DELTA	365.30	365.30	365.30	266.95
1,315	SumTotal	NSPM	2019-04-19	Travel Related	T-Airfare	T-Airfare	Westinghouse Innovation Advisory Board	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC	DELTA	706.46	706.46	706.46	516.26
1,316	SumTotal	NSPM	2019-04-21	Travel Related	T-Airfare	T-Airfare	INPO Director's Forum	INPO Director's Forum	DELTA	556.60	556.60	556.60	406.75
1,317	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare	T-Airfare	Employee and Capital Project Meetings	Employee and Capital Project Meetings	CARLSON W	5.73	5.73	5.73	4.19
1,318	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare	T-Airfare	Capital project and employee meetings	Capital project and employee meetings	DELTA	193.82	193.82	193.82	141.64

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,319	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare	T-Airfare	Travel to Denver for SFDC Training	Travel to Denver office for SFDC training	DELTA	298.10	298.10	274.12	274.12
1,320	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare	T-Airfare	Denver Meetings		CARLSON W	11.46	11.46	11.46	8.37
1,321	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare	T-Airfare	MISO Meetings		CARLSON W	11.46	11.46	11.46	8.37
1,322	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare	T-Airfare	Denver Meetings		DELTA	383.35	383.35	383.35	280.14
1,323	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare	T-Airfare	MISO Meetings		DELTA	467.63	467.63	467.63	341.73
1,324	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare	T-Airfare	Department of Energy Meeting	Service fee to cancel flight to Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Meeting Review and Peer Evaluation Meeting in Arlington, Virginia	CARLSON W	26.06	26.06	26.06	19.04
1,325	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare	T-Airfare	Candidate Interview - Kim Starkey Flight		DELTA	376.60	376.60	376.60	275.21
1,326	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare	T-Airfare	Only Seat Left Travel for Corporate Trainer Intory	Seat Charge for leg room, charge is included on Flight Receipt	UNITED	43.00	43.00	43.00	43.00
1,327	SumTotal	NSPM	2019-04-23	Travel Related	T-Airfare	T-Airfare	NUCLEAR ENERGY INSTITUTE CAF BID REVIEW MEETING	NUCLEAR ENERGY INSTITUTE CAF BID REVIEW MEETING - WASHINGTON D.C., MEETINGS - AIRFARE	DELTA	576.51	576.51	576.51	421.30
1,328	SumTotal	NSPM	2019-04-23	Travel Related	T-Airfare	T-Airfare	REVIEW MEETING		DELTA	466.15	466.15	466.15	340.65
1,329	SumTotal	NSPM	2019-04-23	Travel Related	T-Airfare	T-Airfare	EPRI SCGT/INRC Meeting		CARLSON W	11.46	11.46	11.46	8.37
1,330	SumTotal	NSPM	2019-04-23	Travel Related	T-Airfare	T-Airfare	INPO NLL Seminar		DELTA	857.68	857.68	857.68	626.77
1,331	SumTotal	NSPM	2019-04-23	Travel Related	T-Airfare	T-Airfare	Registration Fee for NARUC	Registration Fee for NARUC	DELTA	428.45	428.45	428.45	343.28
1,332	SumTotal	NSPM	2019-04-23	Travel Related	T-Airfare	T-Airfare	Travel for Corporate Trainer Interview	Had to book last minute after my American Airlines flight was canceled 10 hours before departure	UNITED	317.30	317.30	317.30	317.30
1,333	SumTotal	NSPM	2019-04-23	Travel Related	T-Airfare	T-Airfare	Booking fee for Xco's travel agent		CARLSON W	3.00	3.00	3.00	3.00
1,334	SumTotal	NSPM	2019-04-23	Travel Related	T-Airfare	T-Airfare	Travel to meeting location		UNITED	83.78	83.78	83.78	83.78
1,335	SumTotal	NSPM	2019-04-24	Travel Related	T-Airfare	T-Airfare	Attend Security Working Group		DELTA	617.67	617.67	617.67	451.38
1,336	SumTotal	NSPM	2019-04-24	Travel Related	T-Airfare	T-Airfare	ASME Code Meetings		DELTA	964.60	964.60	964.60	704.91
1,337	SumTotal	NSPM	2019-04-24	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute	Airfare for travel to 2019 Nuclear Energy Institute conference	DELTA	750.47	750.47	750.47	601.28
1,338	SumTotal	NSPM	2019-04-24	Travel Related	T-Airfare	T-Airfare	Service fee for Xco's Travel Agent		CARLSON W	1.88	1.88	1.88	1.88
1,339	SumTotal	NSPM	2019-04-25	Travel Related	T-Airfare	T-Airfare	Flight for out-of-state industry workshop	Booking fee for flight for out-of-state INPO/EPRI workshop	CARLSON W	11.46	11.46	11.46	8.37
1,340	SumTotal	NSPM	2019-04-25	Travel Related	T-Airfare	T-Airfare	Flight to out-of-state industry workshop	Airline fare for out-of-state INPO/EPRI workshop	DELTA	531.33	531.33	531.33	388.28
1,341	SumTotal	NSPM	2019-04-25	Travel Related	T-Airfare	T-Airfare	BOILING WATER REACTORS OWNERS GROUP - MEETINGS		DELTA	467.64	467.64	467.64	341.74
1,342	SumTotal	NSPM	2019-04-25	Travel Related	T-Airfare	T-Airfare	Exchange for an earlier flight - GAS conference	Exchange for an earlier flight from the GAS conference and the International Brotherhood of Electrical Workers Leadership Meetings	DELTA	175.45	175.45	175.45	128.21
1,343	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare	T-Airfare	Nuclear Safety Culture Assessment in Texas	Nuclear Safety Culture Assessment	DELTA	487.24	487.24	487.24	356.06
1,344	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare	T-Airfare	Participate in a INPO CPE at Hatch		DELTA	527.54	527.54	527.54	385.51
1,345	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare	T-Airfare	conference		CARLSON W	11.46	11.46	11.46	8.37
1,346	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare	T-Airfare	Workshop airfare		DELTA	212.83	212.83	212.83	155.53
1,347	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare	T-Airfare	Zotex EPRI QDA Practical Examination		DELTA	517.60	517.60	517.60	378.25
1,348	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare	T-Airfare	EPRI SGM? RIC Meeting		DELTA	389.24	389.24	389.24	294.45
1,349	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare	T-Airfare	airfare for training trip		DELTA	1,159.60	1,159.60	1,159.60	847.41
1,350	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare	T-Airfare	INPO FLE Training trip		DELTA	614.41	614.41	614.41	449.00
1,351	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare	T-Airfare	Attend CSA meeting in San Diego	Attend Common Ground Alliance meeting in San Diego	DELTA	239.50	239.50	239.50	239.50
1,352	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare	T-Airfare	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	DELTA	487.24	487.24	487.24	356.06
1,353	SumTotal	NSPM	2019-04-27	Travel Related	T-Airfare	T-Airfare	BH User Group Meeting		DELTA	118.30	118.30	118.30	86.45
1,354	SumTotal	NSPM	2019-04-27	Travel Related	T-Airfare	T-Airfare	BH User Group		AMERICAN	169.50	169.50	169.50	123.87
1,355	SumTotal	NSPM	2019-04-28	Travel Related	T-Airfare	T-Airfare	EPRI conference		DELTA	30.00	30.00	30.00	21.92
1,356	SumTotal	NSPM	2019-04-28	Travel Related	T-Airfare	T-Airfare	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee		DELTA	819.98	819.98	819.98	599.22
1,357	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare	T-Airfare	baggage fee on flight to Denver	baggage fee on flight to Denver	DELTA	30.00	30.00	27.59	27.59
1,358	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare	T-Airfare	checked bag fee 200002563602	checked bag fee 200002563602	DELTA	30.00	30.00	30.00	21.92
1,359	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare	T-Airfare	checked bag fee 200002563602	checked bag fee 200002563602	DELTA	30.00	30.00	30.00	21.92
1,360	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare	T-Airfare	conference 200002563602	conference 200002563602checked bag	DELTA	534.75	534.75	534.75	390.78
1,361	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare	T-Airfare	ICUEE Utility equipment expo louisville ky		DELTA	314.77	314.77	314.77	230.03
1,362	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare	T-Airfare	PRESSURIZED WATER REACTORS GROUP - MEETINGS	PRESSURIZED WATER REACTORS GROUP - MEETINGS IN DENVER, CO	DELTA	585.24	585.24	585.24	427.68
1,363	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare	T-Airfare	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - GENERAL MEETING	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - GENERAL MEETING RICHLAND, WA	DELTA	305.94	305.94	305.94	223.57
1,364	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare	T-Airfare	NATIONAL SECURITY & EMERGENCY PREPAREDNESS SUMMIT 2019 - MEETINGS - SCOTTSDALE AZ, - AIRFARE	NATIONAL SECURITY & EMERGENCY PREPAREDNESS SUMMIT 2019 - MEETINGS - SCOTTSDALE AZ, - AIRFARE	DELTA	647.07	647.07	647.07	472.86
1,365	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare	T-Airfare	SECURITY REG ISSUES TF MITG. & ANSI/ASME RISK INFORM	SECURITY REG ISSUES TF MITG. & ANSI/ASME RISK INFORMING SECURITY - WASHINGTON D.C. MEETINGS	DELTA	26.06	26.06	26.06	19.04
1,366	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare	T-Airfare	ICUEE Business Expo		CARLSON W	534.75	534.75	534.75	390.78
1,367	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare	T-Airfare	ICUEE Business Expo		DELTA	632.70	632.70	632.70	462.36
1,368	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare	T-Airfare	INPO training class		UNITED	11.46	11.46	11.46	8.37
1,369	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare	T-Airfare	NRC - Industry Annual Materials Tech Exchange		CARLSON W	526.44	526.44	526.44	384.71
1,370	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare	T-Airfare	NRC - Industry Annual Materials Tech Exchange		DELTA	452.97	452.97	452.97	331.02
1,371	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare	T-Airfare	Attending Nuclear Oversight reciprocal visit to nuclear plant DC Cook to perform NIEP (Nuclear Industry Evaluation Process)	Attending Nuclear Oversight reciprocal visit to nuclear plant DC Cook to perform NIEP (Nuclear Industry Evaluation Process)	AMERICAN	566.01	566.01	566.01	413.63
1,372	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	NOS Cap Audit Support	Flights	CARLSON W	11.46	11.46	11.46	8.37
1,373	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	NEI Conf. COMP MEASURES	NEI Conf. COMP MEASURES	DELTA	617.67	617.67	617.67	451.38
1,374	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Booking fee for travel to an NEI conference	Booking fee for travel to an NEI conference covering Compensatory Measures in Richmond, VA	CARLSON W	11.46	11.46	11.46	8.37
1,375	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Airfare for NEI workshop	Airfare to attend an NEI workshop on compensatory measures in Richmond, VA.	DELTA	617.67	617.67	617.67	451.38
1,376	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Benchmarking		CARLSON W	11.46	11.46	11.46	8.37
1,377	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Benchmarking		DELTA	467.54	467.54	467.54	341.74
1,378	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Travel agent charge	Airfare to EPRI steam generator management program conference in Providence, RI	CARLSON W	11.46	11.46	11.46	8.37
1,379	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Travel agent charge	Airfare to EPRI steam generator management program conference in Providence, RI	CARLSON W	11.46	11.46	11.46	8.37
1,380	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Airfare MSP to PVD	Airfare to EPRI steam generator management program conference in Providence, RI	DELTA	253.30	253.30	253.30	185.11
1,381	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Airfare PVD to MCS?	Airfare to EPRI steam generator management program conference in Providence, RI	DELTA	234.80	234.80	234.80	175.43
1,382	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Flight to NEI conf	Airfare from EPRI steam generator management program conference in Providence, RI	UNITED	617.67	617.67	617.67	451.38
1,383	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Google meeting on water plan		UNITED	234.80	234.80	215.91	215.91
1,384	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Google meeting on water plan		DELTA	249.50	249.50	229.43	229.43
1,385	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Purchase of food on flight from testifying in front of the Senate for the Nuclear Energy Institute No receipt received	Purchase of food on flight from testifying in front of the Senate for the Nuclear Energy Institute No receipt received	DELTA	9.00	9.00	9.00	6.58

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,386	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Corporation Meeting Jac		DELTA	446.94	446.94	446.94	326.61
1,387	SumTotal	NSPM	2019-05-02	Travel Related	T-Airfare	T-Airfare	EPRI conference		DELTA	30.00	30.00	30.00	21.92
1,388	SumTotal	NSPM	2019-05-02	Travel Related	T-Airfare	T-Airfare	USA Alliance Benchmarking	USA Alliance Benchmarking Trip to Susquehanna Nuclear Power Plant in Pennsylvania	DELTA	570.76	570.76	570.76	414.51
1,389	SumTotal	NSPM	2019-05-02	Travel Related	T-Airfare	T-Airfare	Trip to Susquehanna	Travel for Epi convention	DELTA	30.00	30.00	30.00	21.79
1,390	SumTotal	NSPM	2019-05-02	Travel Related	T-Airfare	T-Airfare	Epi convention	Travel to Denver to attend leadership meeting	UNITED	315.00	315.00	315.00	315.00
1,391	SumTotal	NSPM	2019-05-03	Travel Related	T-Airfare	T-Airfare	Travel Agent charge	Trip to Salem Nuclear plant in NJ to investigate reactor internals degradation for Prairie Island applicability	CARLSON W	11.46	11.46	11.46	8.37
1,392	SumTotal	NSPM	2019-05-03	Travel Related	T-Airfare	T-Airfare	Airfare MSP to PHIL	Trip to Salem Nuclear plant in NJ to investigate reactor internals degradation for Prairie Island applicability	DELTA	418.64	418.64	418.64	305.93
1,393	SumTotal	NSPM	2019-05-03	Travel Related	T-Airfare	T-Airfare	EPRI NWA Trip		DELTA	480.84	480.84	480.84	418.06
1,394	SumTotal	NSPM	2019-05-03	Travel Related	T-Airfare	T-Airfare	conference 200002563602	conference 200002563602checked bag fee	DELTA	30.00	30.00	30.00	21.92
1,395	SumTotal	NSPM	2019-05-03	Travel Related	T-Airfare	T-Airfare	Business Travel Booking		CARLSON W	11.46	11.46	11.46	8.37
1,396	SumTotal	NSPM	2019-05-03	Travel Related	T-Airfare	T-Airfare	Business Travel Booking		AMERICAN	425.11	425.11	425.11	310.66
1,397	SumTotal	NSPM	2019-05-03	Travel Related	T-Airfare	T-Airfare	airfare for HWF trip		UNITED	351.62	351.62	351.62	256.96
1,398	SumTotal	NSPM	2019-05-03	Travel Related	T-Airfare	T-Airfare	Refund of canceled flight to DEN for interview		AMERICAN	-335.00	-335.00	-335.00	-335.00
1,399	SumTotal	NSPM	2019-05-04	Travel Related	T-Airfare	T-Airfare	ASME Code Meetings		DELTA	30.00	30.00	30.00	21.92
1,400	SumTotal	NSPM	2019-05-04	Travel Related	T-Airfare	T-Airfare	BFB Industry support at Salem Nuclear		DELTA	675.57	675.57	675.57	493.69
1,401	SumTotal	NSPM	2019-05-04	Travel Related	T-Airfare	T-Airfare	Benchmarking		CARLSON W	11.46	11.46	11.46	8.37
1,402	SumTotal	NSPM	2019-05-04	Travel Related	T-Airfare	T-Airfare	Seat Change - BWROG Travel	Fee for seat change for trip between Iceland and Zurich for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019	ICELANDIA1084551296783	826.84	826.84	826.84	604.23
1,403	SumTotal	NSPM	2019-05-04	Travel Related	T-Airfare	T-Airfare	Seat Change - BWROG Travel		DELTA	13.71	13.71	13.71	10.02
1,404	SumTotal	NSPM	2019-05-05	Travel Related	T-Airfare	T-Airfare	Airfare for industry conference	This expense is the airfare for travelling from MSP to ATL to attend the Equipment Reliability Working Group meeting	DELTA	526.60	526.60	526.60	384.83
1,405	SumTotal	NSPM	2019-05-05	Travel Related	T-Airfare	T-Airfare	Travel expense for Reviewing Official Training	Airfare travel expense for round trip airfare from MSP to Phoenix AZ for Reviewing Official Training	CARLSON W	11.46	11.46	11.46	8.37
1,406	SumTotal	NSPM	2019-05-05	Travel Related	T-Airfare	T-Airfare	Travel for Reviewing Official Training	Airfare - round trip travel from MSP to Phoenix for reviewing official training	DELTA	259.88	259.88	259.88	189.91
1,407	SumTotal	NSPM	2019-05-05	Travel Related	T-Airfare	T-Airfare	access baggage fee	Trip to PHIL for visit to Salem nuclear plant investigating reactor internals degradation expense for applicability to Prairie Island	DELTA	30.00	30.00	30.00	21.92
1,408	SumTotal	NSPM	2019-05-05	Travel Related	T-Airfare	T-Airfare	Conference		DELTA	30.00	30.00	30.00	21.92
1,409	SumTotal	NSPM	2019-05-06	Travel Related	T-Airfare	T-Airfare	Benchmark		SOUTHWES	831.50	831.50	831.50	607.64
1,410	SumTotal	NSPM	2019-05-06	Travel Related	T-Airfare	T-Airfare	INPO new RPM Meeting	included	DELTA	669.88	669.88	669.88	489.53
1,411	SumTotal	NSPM	2019-05-06	Travel Related	T-Airfare	T-Airfare	NSP Manager's Meeting		DELTA	327.50	327.50	327.50	238.33
1,412	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Grounding Manual Team - Airfare		CARLSON W	5.73	5.73	5.73	4.99
1,413	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Grounding Manual Team - Airfare		DELTA	196.57	196.57	196.57	171.27
1,414	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Grounding Manual Team - Airfare		CARLSON W	5.73	5.73	5.73	4.19
1,415	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Grounding Manual Team - Airfare		DELTA	196.58	196.58	196.58	143.66
1,416	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	LS Cottage Grove Arbitration	Round trip airfare from Denver, CO to Minneapolis, MN to attend arbitration in matter (bill to NSPM-E - 200002665626)	DELTA	451.96	451.96	451.96	363.79
1,417	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Business Meeting Travel		CARLSON W	11.46	11.46	11.46	8.37
1,418	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Business Meeting		DELTA	417.55	417.55	417.55	305.14
1,419	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Terra Power benchmarking	Understand the Terra Power new reactor designs including a traveling wave reactor and molten chloride fast reactor	DELTA	436.28	436.28	436.28	318.82
1,420	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	TerraPower Reactor Technology Presentations	Attend the TerraPower Reactor Technology Presentations in Bellevue, Washington	DELTA	436.28	436.28	436.28	318.82
1,421	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Visit to Terra Power		CARLSON W	11.46	11.46	11.46	8.37
1,422	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Visit to Terra Power		DELTA	436.28	436.28	436.28	318.82
1,423	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Denver NERC Compliance Meeting		FRONTIER	166.60	166.60	166.60	121.75
1,424	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare	T-Airfare	Provided update on Performance Optimization at INPO Working RPM meeting	PSCo GMDirectors meeting	SOUTHWES	407.98	407.98	407.98	288.14
1,425	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare	T-Airfare	Carlton Wagonlit booking expense for GetThere	Carlton Wagonlit booking expense for GetThere. Trip to Washington D.C. for NWSC meetings and visits to Capitol hill	DELTA	679.49	679.49	679.49	496.55
1,426	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare	T-Airfare	Trip to Washington DC for NWSC meetings and visits to Capitol hill		CARLSON W	33.08	33.08	33.08	30.42
1,427	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare	T-Airfare	Trip to Washington DC for NWSC meetings and visits to Capitol hill		DELTA	652.40	652.40	652.40	569.91
1,428	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare	T-Airfare	NWSC meeting/phil visit	Strategy Coalition	DELTA	572.46	572.46	572.46	498.78
1,429	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare	T-Airfare	Mower Repower Project - attend meeting	Travel to Minneapolis, MN to attend meetings in matter (bill to NSPM-MNE - 200002665626) (I had to book through the agency when Get There did not offer the flight I wanted but the agency was able to access it.)	DELTA	572.46	572.46	572.46	498.78
1,430	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare	T-Airfare	IRP PSCW meeting		CARLSON W	11.46	11.46	11.46	11.46
1,431	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare	T-Airfare	IRP PSCW Meeting		DELTA	389.02	389.02	389.02	389.02
1,432	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare	T-Airfare	EPRI Research Integration Committee	agent fee	CARLSON W	11.46	11.46	11.46	8.37
1,433	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare	T-Airfare	EPRI Research Integration Committee	airfare	DELTA	359.85	359.85	359.85	262.97
1,434	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Meetings	Attend Nuclear Energy Institute Meetings: Nuclear Strategic Issues Advisory Committee Meeting, Board of Directors Meeting and Nuclear Energy Association discussion Panel	DELTA	1,743.56	1,743.56	1,743.56	1,274.15
1,435	SumTotal	NSPM	2019-05-09	Travel Related	T-Airfare	T-Airfare	Travel home from new instructor training in MN	I purchased this ticket last minute due to the weather that forecasted 6 inches of snow that was going to hit Denver on May 9. I wound up staying in MN and flying commercial direct to Amarillo instead of Corporate to DEN and Driving to Amarillo	AMERICAN	434.00	434.00	434.00	434.00
1,436	SumTotal	NSPM	2019-05-09	Travel Related	T-Airfare	T-Airfare	AAFTD conference		DELTA	467.64	467.64	467.64	341.74
1,437	SumTotal	NSPM	2019-05-09	Travel Related	T-Airfare	T-Airfare	BFB Industry support at Salem Nuclear		DELTA	199.98	199.98	199.98	146.14
1,438	SumTotal	NSPM	2019-05-09	Travel Related	T-Airfare	T-Airfare	support industry working group	travel to TVA to support industry working group meeting	CARLSON W	11.46	11.46	11.46	8.37
1,439	SumTotal	NSPM	2019-05-09	Travel Related	T-Airfare	T-Airfare	support industry working group	Travel to TVA to support industry working group meeting	DELTA	999.29	999.29	999.29	730.26
1,440	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	Epi convention	travel for Epi convention	DELTA	30.00	30.00	30.00	21.79
1,441	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	SANDIA NATIONAL LABS - MEETINGS	SANDIA NATIONAL LABS - MEETINGS - AIRFARE	DELTA	516.65	516.65	516.65	377.55
1,442	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	Light Water Reactor Sustainability Program Meeting		DELTA	516.65	516.65	516.65	377.55
1,443	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	Rate Design Symposium	Presenting Renewable Connect at the 2019 Canadian Rate Design Symposium. The presentation grants me free access to the Symposium which is a \$2195 CAD value	CARLSON W	11.46	11.46	11.46	11.46
1,444	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	Attend the Canadian Rate Design Symposium	Presenting Renewable Connect at the 2019 Canadian Rate Design Symposium. The presentation grants me free access to the Symposium which is a \$2195 CAD value	DELTA	685.40	685.40	685.40	685.40
1,445	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	Travel for 2019 NIRMA Conference	Board member responsibilities and benchmarking	CARLSON W	26.06	26.06	26.06	19.04
1,446	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	Travel for 2019 NIRMA Conference		DELTA	228.56	228.56	228.56	165.56
1,447	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	PLANNING MEETING - AMARILLO, TX	PLANNING MEETINGAMARILLO, TX	DELTA	393.15	393.15	393.15	287.30
1,448	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	AIRFARE	AIRFAREDENVER	DELTA	393.15	393.15	393.15	287.30
1,449	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	Industry Participation Workshop	Airfare to Workshop	DELTA	710.44	710.44	710.44	519.17
1,450	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	Conference	Baggage	DELTA	30.00	30.00	30.00	21.92
1,451	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	INPO ERWG Mtg		CARLSON W	33.08	33.08	33.08	24.17
1,452	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	INPO ERWG Mtg		CARLSON W	33.08	33.08	33.08	24.17
1,453	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	INPO ERWG Mtg		DELTA	506.84	506.84	506.84	370.36
1,454	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare	T-Airfare	INPO ERWG Mtg		DELTA	555.83	555.83	555.83	406.19

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Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,454	SumTotal	NSPM	2019-05-11	Travel Related	T-Airfare	T-Airfare	Flight to Wilmington for software testing		AMERICAN	471.00	471.00	471.00	344.20
1,455	SumTotal	NSPM	2019-05-11	Travel Related	T-Airfare	T-Airfare	RP Remote Monitoring Benchmarking		Delta	456.60	456.60	456.60	333.67
1,456	SumTotal	NSPM	2019-05-12	Travel Related	T-Airfare	T-Airfare	Chemistry Manager Meeting		CARLSON W	11.46	11.46	11.46	8.37
1,457	SumTotal	NSPM	2019-05-12	Travel Related	T-Airfare	T-Airfare	Chemistry Manager Meeting		DELTA	555.63	555.63	555.63	408.19
1,458	SumTotal	NSPM	2019-05-12	Travel Related	T-Airfare	T-Airfare	excess baggage fee	Trip to PHIL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	DELTA	30.00	30.00	30.00	21.92
1,459	SumTotal	NSPM	2019-05-12	Travel Related	T-Airfare	T-Airfare	Checked Bag for Work Conference	Checked bag fee.	DELTA	30.00	30.00	27.59	24.04
1,460	SumTotal	NSPM	2019-05-12	Travel Related	T-Airfare	T-Airfare	INPO FLLE training trip	INPO FLLE training trip/baggage fee/ticket receipt form included	DELTA	30.00	30.00	30.00	21.02
1,461	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare	T-Airfare	Meeting	Airfare to attend Appendix J Owner's Group meeting.	UNITED	409.60	409.60	409.60	299.33
1,462	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare	T-Airfare	attend June BWROG		DELTA	446.60	446.60	446.60	326.36
1,463	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare	T-Airfare	Excess Baggage fee	Baggage fee for travel to EPRI Materials reliability program	DELTA	30.00	30.00	30.00	21.92
1,464	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare	T-Airfare	CKT	Travel to Denver for CKT Workshop	FRONTIER	29.26	29.26	23.35	20.34
1,465	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare	T-Airfare	Washington for nuclear waste strategy coalition	Two purposes on this trip. Debrief on the nuclear energy institute transportation tabletop. We discussed lessons learned and key take-aways as well as future actions to continue momentum. We also held the annual nuclear waste strategy coalition meeting. After a morning briefing, we did two days of congressional visits with our nuclear host communities of Red Wing and Prairie Island Indian Community to discuss the importance of finding a used fuel storage location and transporting the used fuel to either a central or permanent storage location.	CARLSON W	28.06	28.06	28.06	19.04
1,466	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare	T-Airfare	Washington for nuclear waste strategy coalition	Two purposes on this trip. Debrief on the nuclear energy institute transportation tabletop. We discussed lessons learned and key take-aways as well as future actions to continue momentum. We also held the annual nuclear waste strategy coalition meeting. After a morning briefing, we did two days of congressional visits with our nuclear host communities of Red Wing and Prairie Island Indian Community to discuss the importance of finding a used fuel storage location and transporting the used fuel to either a central or permanent storage location.	DELTA	624.43	624.43	624.43	456.32
1,467	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare	T-Airfare	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - GENERAL MEETING AND EXECUTIVE COMMITTEE MEETINGS	DELTA	457.85	457.85	457.85	334.59
1,468	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute / Nuclear Regulatory Comm	Nuclear Energy Institute / Nuclear Regulatory Commission Meeting: Committee Meeting Reactor Oversight Process Enhancement, different date than other trip that is listed with same price in this report, tickets were purchased on same date	DELTA	376.51	376.51	376.51	275.14
1,469	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Meeting	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement (LSR2/TA Public Meeting)	DELTA	376.51	376.51	376.51	275.14
1,470	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare	T-Airfare	Next Level Leadership Seminar	Mentor for Next Level Leadership Seminar hosted by Entergy.	CARLSON W	11.46	11.46	11.46	8.37
1,471	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare	T-Airfare	Next Level Leadership Seminar	Mentor for the Next Level Leadership Seminar hosted by Entergy.	DELTA	936.58	936.58	936.58	684.43
1,472	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare	T-Airfare	PPCAG conference		DELTA	424.16	424.16	424.16	309.97
1,473	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare	T-Airfare	Circuit Breaker Users Group yearly meeting		DELTA	516.63	516.63	516.63	377.54
1,474	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare	T-Airfare	Sunny plant assessment		DELTA	573.30	573.30	573.30	418.95
1,475	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare	T-Airfare	Travel to Seattle for meeting w/Terra Power	Travel to Seattle for Meeting w/Terra Power.	DELTA	336.12	336.12	309.08	269.30
1,476	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare	T-Airfare	Travel to San Antonio for USA Executive Summit	Travel to San Antonio for speaking role at USA Executive Summit.	DELTA	369.85	369.85	330.90	268.31
1,477	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare	T-Airfare	NSP Manager's Meeting	Standby	DELTA	75.00	75.00	75.00	54.81
1,478	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	Baggage Fee while traveling for business	In Baltimore for USWAG Low Volume Waste Committee	DELTA	30.00	30.00	30.00	30.00
1,479	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	WWC INPO Conference	Work Week Coordinator INPO Conference	DELTA	506.84	506.84	506.84	368.09
1,480	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	rec'd shipping school		DELTA	472.60	472.60	472.60	345.36
1,481	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	EPRI Conference		DELTA	388.60	388.60	388.60	293.98
1,482	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	Travel to Kansas City MO for USA Maintenance and M	Travel to Kansas City MO for USA Maintenance and Modification Contract Selection Committee	DELTA	373.57	373.57	373.57	273.00
1,483	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	Flights to ANO plant for their Mock Board	Harlan is participating as an industry peer in ANO's mock board for their training accreditation.	DELTA	777.52	777.52	777.52	568.19
1,484	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	Substation grounding manual hub team		DELTA	186.78	186.78	186.78	136.49
1,485	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	Substation grounding manual hub team		UNITED	262.70	262.70	262.70	191.97
1,486	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	Mower Repower Project - airline fee	Delta Airlines fee for boarding earlier return flight (to change ticket would have been expensive so Tim decided to try stand by, was able to board earlier flight but Delta charged him \$75, passenger ticket # 006755862614) (paid to NSPM/MLN F: 20000665626)	DELTA	75.00	75.00	75.00	65.35
1,487	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	Booking Fee for company recommended travel agent	Booking Fee for company recommended travel agent company. Used for airline and rental car.	CARLSON W	11.46	11.46	11.46	8.32
1,488	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	Flight to get to training location		DELTA	330.41	330.41	330.41	239.96
1,489	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	Flight for EPRI Plant Modernization Conference		DELTA	541.91	541.91	541.91	366.01
1,490	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	NEA Conference for Nuclear Matters		CARLSON W	11.46	11.46	11.46	8.37
1,491	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	NEA Conference for Nuclear Matters		DELTA	695.52	695.52	695.52	508.27
1,492	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	Hydrogen and Fuel Cells Energy Summit	Attend the US Hydrogen and Fuel Cells Energy Summit in Boston. Booked spouse's flight at the same time as employee's. Delta invoiced the tickets separately.	DELTA	376.60	376.60	376.60	275.21
1,493	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare	T-Airfare	Atlanta to Minneapolis	Atlanta to Minneapolis, end of Institute of Nuclear Power Operations loan assignment	DELTA	258.30	258.30	258.30	188.76
1,494	SumTotal	NSPM	2019-05-16	Travel Related	T-Airfare	T-Airfare	Excess Baggage Fee	Travel to EPRI Materials reliability program meeting	DELTA	30.00	30.00	30.00	21.92
1,495	SumTotal	NSPM	2019-05-16	Travel Related	T-Airfare	T-Airfare	Flight to Denver	Flight to Denver. ADMS: The ongoing deployment of technology for the Advanced Grid initiative will allow Xcel Energy to manage the electric distribution network more efficiently, improve service reliability, and provide a better customer experience. Grid Visibility & Control is an important part of Xcel Energy's efforts to modernize grid management operations. Beginning in the spring of 2019, the deployment of the Advanced Distribution Management System (ADMS), advanced applications, and numerous field devices, will continue the evolution of the Advanced Grid.	UNITED	349.91	349.91	349.91	304.88
1,496	SumTotal	NSPM	2019-05-16	Travel Related	T-Airfare	T-Airfare	Airfare for business trip to Denver	Airfare for business trip to Denver to attend ADMS meetings and conduct crew visits.	DELTA	295.16	295.16	295.16	257.17
1,497	SumTotal	NSPM	2019-05-17	Travel Related	T-Airfare	T-Airfare	ASK Xcel CO DCS Training	ASK Xcel CO DCS Training Travel Flight	DELTA	356.38	356.38	356.38	258.62
1,498	SumTotal	NSPM	2019-05-17	Travel Related	T-Airfare	T-Airfare	2019 Professional Procedures Association Symposium	2019 Professional Procedures Association Symposium	SUNCNTRY	178.30	178.30	178.30	130.30
1,499	SumTotal	NSPM	2019-05-17	Travel Related	T-Airfare	T-Airfare	2019 Professional Procedures Association Symposium	2019 Professional Procedures Association Symposium	DELTA	373.34	373.34	373.34	272.83
1,500	SumTotal	NSPM	2019-05-20	Travel Related	T-Airfare	T-Airfare	Flight to INPO training - tickets		DELTA	536.24	536.24	536.24	391.87
1,501	SumTotal	NSPM	2019-05-20	Travel Related	T-Airfare	T-Airfare	See description	This is for airfare for travel to Denver for site surveys for future circuits	DELTA	775.30	775.30	775.30	566.57
1,502	SumTotal	NSPM	2019-05-20	Travel Related	T-Airfare	T-Airfare	Conference Travel - TOU presentation		DELTA	539.26	539.26	539.26	469.06
1,503	SumTotal	NSPM	2019-05-20	Travel Related	T-Airfare	T-Airfare	Checked bag for Work Conference	Checked bag fee.	DELTA	30.00	30.00	27.59	24.04
1,504	SumTotal	NSPM	2019-05-20	Travel Related	T-Airfare	T-Airfare	travel	travel	DELTA	482.11	482.11	482.11	352.31
1,505	SumTotal	NSPM	2019-05-20	Travel Related	T-Airfare	T-Airfare	EPRI and U2Cycle 31 core design meeting	fabrication review	CARLSON W	5.73	5.73	5.73	4.19
1,506	SumTotal	NSPM	2019-05-20	Travel Related	T-Airfare	T-Airfare	EPRI and U2Cycle 31 core design meeting	fabrication review	DELTA	237.96	237.96	237.96	173.90

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,507	SumTotal	NSPM	2019-05-20	Travel Related	T-Airfare	T-Airfare	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - MEETING WITH NUCLEAR REGULATORY COMMISSION		DELTA	493.12	493.12	493.12	360.36
1,508	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare	T-Airfare	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - Summer 2019 EPRI CHUG Meeting		DELTA	560.74	560.74	560.74	409.77
1,509	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare	T-Airfare	Fee for airfare for benchmark		CARLSON W	11.46	11.46	11.46	8.37
1,510	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare	T-Airfare	Airfare for benchmark of Fom/Cook		DELTA	487.24	487.24	487.24	356.06
1,511	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare	T-Airfare	EPRI SGT/NRC Meetings		DELTA	483.54	483.54	483.54	353.36
1,512	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare	T-Airfare	Flight to Denver		SOUTHWEST	85.67	85.67	85.67	63.67
1,513	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare	T-Airfare	Seat fee for Travel to CXT Workshop in Denver		FRONTIER	20.00	20.00	20.00	13.90
1,514	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare	T-Airfare	Rad Safety Task Foced Meeting in St. Louis		DELTA	334.64	334.64	334.64	244.55
1,515	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare	T-Airfare	Drop In Visit at Westinghouse of facility		DELTA	1,085.00	1,085.00	1,085.00	792.89
1,516	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Committee Performance I		DELTA	730.04	730.04	730.04	533.49
1,517	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare	T-Airfare	Industry benchmarking		DELTA	679.49	679.49	679.49	496.55
1,518	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare	T-Airfare	Airfare for trip to Denver	Airfare for trip to Denver: ADMS-The ongoing deployment of technology for the Advanced Grid initiative will allow Xcel Energy to manage the electric distribution network more efficiently, improve service reliability, and provide a better customer experience. Grid Visibility & Control is an important part of Xcel Energy's efforts to modernize grid management operations. Beginning in the spring of 2019, the deployment of the Advanced Distribution Management System (ADMS), advanced applications, and numerous field devices, will continue the evolution of the Advanced Grid.	DELTA	353.97	353.97	353.97	308.41
1,519	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare	T-Airfare	ALVSI UAS & Robotics Conference		DELTA	483.31	483.31	483.31	363.19
1,520	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare	T-Airfare	Travel for Wind power big data IoT conference		UNITED	369.60	369.60	369.60	270.09
1,521	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare	T-Airfare	Industry NRC Annual Materials Tech Exchange		DELTA	9.00	9.00	9.00	6.58
1,522	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare	T-Airfare	Benchmarking trip to Palo Verde	Flight to Phoenix for a benchmarking trip to Palo Verde Nuclear Plant.	DELTA	271.64	271.64	271.64	198.51
1,523	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare	T-Airfare	Tip to Amarillo	Airfare for upcoming trip to Amarillo to work on Management issues for ES training	UNITED	479.82	479.82	479.82	479.82
1,524	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare	T-Airfare	Interviewing for Director positions		DELTA	186.75	186.75	186.75	136.49
1,525	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare	T-Airfare	Interviewing for Director positions		UNITED	262.70	262.70	262.70	191.97
1,526	SumTotal	NSPM	2019-05-23	Travel Related	T-Airfare	T-Airfare	Radiological Effluents and Environmental Workshop		CARLSON W	11.46	11.46	11.46	8.37
1,527	SumTotal	NSPM	2019-05-23	Travel Related	T-Airfare	T-Airfare	Radiological Effluents and Environmental Workshop		DELTA	438.24	438.24	438.24	320.25
1,528	SumTotal	NSPM	2019-05-23	Travel Related	T-Airfare	T-Airfare	TDMA Conference		DELTA	452.93	452.93	452.93	330.98
1,529	SumTotal	NSPM	2019-05-23	Travel Related	T-Airfare	T-Airfare	Industry Participation Conference		DELTA	516.64	516.64	516.64	377.55
1,530	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare	T-Airfare	ES/SEM JOG Meeting		CARLSON W	11.46	11.46	11.46	8.37
1,531	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare	T-Airfare	ES/SEM JOG Meeting		DELTA	505.94	505.94	505.94	369.73
1,532	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare	T-Airfare	BWROG TGASI Meeting	BWROG TGASI meeting Richmond, Virginia in June 2019	DELTA	679.49	679.49	679.49	496.55
1,533	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare	T-Airfare	Richmond Via	Travel for DGN owners group meeting	DELTA	505.94	505.94	505.94	369.73
1,534	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare	T-Airfare	Mower Papow Project - attend meeting	Round trip airfare to Minnesota to attend meeting in matter (bill to NSPM Electric - 200002965626)	DELTA	775.30	775.30	775.30	675.52
1,535	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare	T-Airfare	StawYuan INPO Mid Cycle at Robinson 2	Staw Yuan is participating on an INPO AGA/EA Institute of Nuclear Power Operations Mid Cycle Evaluation at the Robinson 2 Nuclear Plant. StawYuan's BMO card is on order and not received yet.	DELTA	581.10	581.10	581.10	424.65
1,536	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare	T-Airfare	ATF NEI meeting	airfare. Meeting was changed after booking trip	DELTA	-689.08	-689.08	-689.08	-503.56
1,537	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare	T-Airfare	ATF NEI meeting	airfare	DELTA	689.08	689.08	689.08	503.56
1,538	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare	T-Airfare	Minneapolis to Pittsburgh	Travel to visit family during Institute of Nuclear Operations assignment	DELTA	412.60	412.60	412.60	301.52
1,539	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute	Nuclear Energy Institute Openability Determination Team Meeting	DELTA	415.12	415.12	415.12	303.36
1,540	SumTotal	NSPM	2019-05-28	Travel Related	T-Airfare	T-Airfare	AMERICAN NUCLEAR SOCIETY/AMERICAN SOCIETY OF MECHANICAL ENGINEERS - MEETINGS - AIRFARE		DELTA	483.54	483.54	483.54	353.36
1,541	SumTotal	NSPM	2019-05-28	Travel Related	T-Airfare	T-Airfare	NATF Members Meeting - Airfare	NATF Members Meeting - Airfare	CARLSON W	5.73	5.73	5.73	4.99
1,542	SumTotal	NSPM	2019-05-28	Travel Related	T-Airfare	T-Airfare	NATF Members Meeting - Airfare	NATF Members Meeting - Airfare	DELTA	176.98	176.98	176.98	154.20
1,543	SumTotal	NSPM	2019-05-28	Travel Related	T-Airfare	T-Airfare	NATF Members Meeting - Airfare	NATF Members Meeting - Airfare	CARLSON W	5.73	5.73	5.73	4.19
1,544	SumTotal	NSPM	2019-05-28	Travel Related	T-Airfare	T-Airfare	NATF Members Meeting - Airfare	NATF Members Meeting - Airfare	DELTA	176.99	176.99	176.99	129.34
1,545	SumTotal	NSPM	2019-05-28	Travel Related	T-Airfare	T-Airfare	ATF NEI meeting	travel agent fee	CARLSON W	26.06	26.06	26.06	19.04
1,546	SumTotal	NSPM	2019-05-28	Travel Related	T-Airfare	T-Airfare	ATF NEI Fuels meeting	airfare	DELTA	271.05	271.05	271.05	198.52
1,547	SumTotal	NSPM	2019-05-28	Travel Related	T-Airfare	T-Airfare	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - GENERAL MEETING IN RICHLAND, WA - CHANGED FLIGHT FEE		DELTA	160.81	160.81	160.81	117.52
1,548	SumTotal	NSPM	2019-05-28	Travel Related	T-Airfare	T-Airfare	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	DELTA	546.04	546.04	546.04	389.03
1,549	SumTotal	NSPM	2019-05-28	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Meeting - Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement (LSSRITA Public Meeting)		DELTA	774.09	774.09	774.09	596.10
1,550	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare	T-Airfare	NSP Meetings		UNITED	477.23	477.23	477.23	477.23
1,551	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare	T-Airfare	Airfare to Convention	PPA Conference/Training	DELTA	702.99	702.99	702.99	612.52
1,552	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare	T-Airfare	PWR ALARA conference		DELTA	472.54	472.54	472.54	345.32
1,553	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare	T-Airfare	Airfare for business trip to Denver	Airfare for business trip to Denver to attend ADMS meetings and conduct crew visits.	SUNCCNTRY	168.61	168.61	168.61	146.91
1,554	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare	T-Airfare	Flight to Jackson WY	Flight to Jackson WY for workshop/benchmark at the Idaho National Labs in support of NPP Transformation project.	UNITED	407.80	407.80	407.80	298.01
1,555	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare	T-Airfare	Idaho National Labs Workshop	Idaho National Lab workshop on LWR sustainability initiatives.	CARLSON W	11.46	11.46	11.46	8.37
1,556	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare	T-Airfare	Idaho National Labs Workshop	Idaho National Labs Workshop in Light Water Reactor Sustainability	UNITED	407.80	407.80	407.80	298.01
1,557	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare	T-Airfare	Industry Conference		CARLSON W	11.46	11.46	11.46	8.37
1,558	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare	T-Airfare	Industry Conference		UNITED	431.20	431.20	431.20	315.11
1,559	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare	T-Airfare	Utility Working conference and Vendor Expo	2019 Utility Working Conference and Vendor Technology Expo at Amelia Island, Florida	DELTA	549.36	549.36	549.36	401.46
1,560	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare	T-Airfare	EPRI Source Term Conference		DELTA	495.54	495.54	495.54	362.13
1,561	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare	T-Airfare	radman user conference		DELTA	347.60	347.60	347.60	254.02
1,562	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare	T-Airfare	Ovation training	Ovation training travel agency fee	CARLSON W	11.46	11.46	11.46	8.37
1,563	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare	T-Airfare	Ovation Training		DELTA	434.79	434.79	434.79	317.73
1,564	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare	T-Airfare	Boiling Water Reactor Owner's Group Meeting	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership	DELTA	702.84	702.84	702.84	513.62
1,565	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare	T-Airfare	Travel for trip to DNP working group		CARLSON W	11.46	11.46	11.46	8.37
1,566	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare	T-Airfare	Travel to DC for NEI DNP Meeting	DNP working group focused on cost reduction in nuclear	UNITED	407.80	407.80	407.80	298.01

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,567	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare	T-Airfare	Owners Group meeting with Nuclear Regulatory Comm		DELTA	120.63	120.63	120.63	88.15
1,568	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare	T-Airfare	Owners Group Refueling committee meeting		DELTA	556.60	556.60	556.60	406.75
1,569	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare	T-Airfare	American Nuclear Society Conf		CARLSON W	11.46	11.46	11.46	8.37
1,570	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare	T-Airfare	American Nuclear Society Conf		DELTA	431.76	431.76	431.76	315.52
1,571	SumTotal	NSPM	2019-05-31	Travel Related	T-Airfare	T-Airfare	Travel to INPO seminar	Fees associated with booking flights to INPO seminar	CARLSON W	11.46	11.46	11.46	8.37
1,572	SumTotal	NSPM	2019-05-31	Travel Related	T-Airfare	T-Airfare	Travel to INPO seminar	Flights to and from INPO seminar in Atlanta	DELTA	550.93	550.93	550.93	402.61
1,573	SumTotal	NSPM	2019-05-31	Travel Related	T-Airfare	T-Airfare	Travel to support MIT PPCS Replacement FAT	Travel to support Mexico Plant Process Computer Replacement Project Factory Acceptance Testing	DELTA	683.72	683.72	683.72	459.65
1,574	SumTotal	NSPM	2019-05-31	Travel Related	T-Airfare	T-Airfare	Present Organizational Structure to INPO in Atlanta	INPO AgAeA Institute of Nuclear Power Operations	DELTA	683.25	683.25	683.25	469.30
1,575	SumTotal	NSPM	2019-05-31	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Committee Audit of Supe		CARLSON W	9.92	9.92	9.92	7.25
1,576	SumTotal	NSPM	2019-06-01	Travel Related	T-Airfare	T-Airfare	Transit to Electric Power Research Institute mtg	This trip is to advise the Electric Power Research Institute on research that is relevant to Xcel Energy interests and present on Xcel Energy status to the rest of the nuclear plant industry	AMERICAN	485.10	485.10	485.10	354.50
1,577	SumTotal	NSPM	2019-06-02	Travel Related	T-Airfare	T-Airfare	Denver Meetings		DELTA	434.79	434.79	434.79	317.73
1,578	SumTotal	NSPM	2019-06-02	Travel Related	T-Airfare	T-Airfare	2019 NI Conference		CARLSON W	11.46	11.46	11.46	8.37
1,579	SumTotal	NSPM	2019-06-02	Travel Related	T-Airfare	T-Airfare	Meeting	Airline fees while attending the Appendix J Owner's Group meeting in Flagstaff, AZ	DELTA	30.00	30.00	30.00	21.92
1,580	SumTotal	NSPM	2019-06-03	Travel Related	T-Airfare	T-Airfare	Member of Small Modular Reactor Conference	Conference is in Knoxville TN	UA INFT	7.99	7.99	7.99	5.84
1,581	SumTotal	NSPM	2019-06-03	Travel Related	T-Airfare	T-Airfare	Gas Standards Meeting in Denver		DELTA	837.82	837.82	837.82	612.26
1,582	SumTotal	NSPM	2019-06-03	Travel Related	T-Airfare	T-Airfare	Change fee from Houston flight to Nashville	Airfare July 8, 2019 to Denver to attend the Gas Standards Council Meeting.	UNITED	467.80	467.80	467.80	467.80
1,583	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare	T-Airfare	Travel expense Reviewing Official training	This expense is the change fee for seating from the original flight to Houston, TX to Nashville, TN for Nuclear Utility Obsolescence Group (NUOG) meeting	UNITED	39.00	39.00	39.00	28.50
1,584	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare	T-Airfare	Travel to PPA Conference	Travel expense Reviewing Official training	DELTA	30.00	30.00	30.00	21.92
1,585	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare	T-Airfare	Travel to PPA Conference		CARLSON W	11.46	11.46	11.46	8.37
1,586	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare	T-Airfare	2019 Red Control Users Group Meeting & Training		DELTA	617.75	617.75	617.75	451.44
1,587	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare	T-Airfare	Liberty Paper Steam Contract	Round trip airfare from Minneapolis to Tampa and back.	DELTA	554.60	554.60	554.60	405.29
1,588	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare	T-Airfare	EPRI Conference	Round trip airfare re trip to Minneapolis to attend meeting (corporate jet not available) (bill to NSPM Electric - 20000266526)	UNITED	346.57	346.57	346.57	301.97
1,589	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare	T-Airfare	Westinghouse Symposium		DELTA	271.64	271.64	271.64	198.51
1,590	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare	T-Airfare	Westinghouse Symposium		DELTA	527.18	527.18	527.18	385.25
1,591	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare	T-Airfare	Initial Trip to Houston for assist		DELTA	728.32	728.32	728.32	532.24
1,592	SumTotal	NSPM	2019-06-05	Travel Related	T-Airfare	T-Airfare	Travel expense for interviewee	This ticket was initially purchased for trip to South Texas Project. Did not go down for the assist due to previous engagement. Transferred ticket to Nashville for Nuclear Utility Obsolescence Meeting.	UNITED	659.60	659.60	659.60	482.02
1,593	SumTotal	NSPM	2019-06-06	Travel Related	T-Airfare	T-Airfare	Travel expense for interviewee		CARLSON W	34.01	34.01	34.01	24.85
1,594	SumTotal	NSPM	2019-06-06	Travel Related	T-Airfare	T-Airfare	Travel expense for interviewee		DELTA	994.79	994.79	994.79	726.97
1,595	SumTotal	NSPM	2019-06-06	Travel Related	T-Airfare	T-Airfare	2019 INPO Nuclear Department Leader Seminar	2019 INPO Nuclear Department Leader Seminar	DELTA	604.64	604.64	604.64	439.26
1,596	SumTotal	NSPM	2019-06-06	Travel Related	T-Airfare	T-Airfare	INPO trip for Maintenance Superintendent meeting a	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	DELTA	791.77	791.77	791.77	575.02
1,597	SumTotal	NSPM	2019-06-06	Travel Related	T-Airfare	T-Airfare	Industry Peer for Millstone's Mid-Cycle Assessment	Industry Peer for Millstone's Mid-Cycle Assessment	DELTA	504.10	504.10	504.10	368.38
1,598	SumTotal	NSPM	2019-06-06	Travel Related	T-Airfare	T-Airfare	PIM Management Committee meeting, Wash DC		CARLSON W	11.78	11.78	11.78	8.61
1,599	SumTotal	NSPM	2019-06-06	Travel Related	T-Airfare	T-Airfare	PIM Management Committee meeting, Wash DC		DELTA	586.36	586.36	586.36	428.50
1,600	SumTotal	NSPM	2019-06-06	Travel Related	T-Airfare	T-Airfare	Airfare to Chicago and back to Minneapolis	Airfare to Chicago and back to Minneapolis for Women in Nuclear National Conference	SUNCNTRY	151.60	151.60	151.60	119.79
1,601	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare	T-Airfare	EPRI/ASME Low Level Radioactive Waste		DELTA	578.56	578.56	578.56	422.80
1,602	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare	T-Airfare	Travel expense for Reviewing Official training	Travel expense for Reviewing Official class. Delta Airlines checked luggage charge for 1 bag on return flight from Phoenix AZ to Minneapolis, MN.	DELTA	30.00	30.00	30.00	21.92
1,603	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare	T-Airfare	Attend Annual HPS meeting	Air fare for travel to Orlando to attend the Annual HPS Meeting.	DELTA	507.44	507.44	507.44	370.82
1,604	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare	T-Airfare	INPO trip		DELTA	477.44	477.44	477.44	346.74
1,605	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare	T-Airfare	NI Conference	Refund	DELTA	-40.00	-40.00	-40.00	-29.23
1,606	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare	T-Airfare	NI Conference	Refund	DELTA	40.00	40.00	40.00	29.23
1,607	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare	T-Airfare	Attend INL Innovation workshop		DELTA	704.00	704.00	704.00	514.47
1,608	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare	T-Airfare	2019 GE NI Conference		DELTA	30.00	30.00	30.00	21.92
1,609	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare	T-Airfare	Circuit Breaker Users Group	Flight to Circuit Breaker Users Group held in Pittsburgh, Philadelphia.	DELTA	595.04	595.04	595.04	434.84
1,610	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare	T-Airfare	Xcel Energy Source Surveillance Dresser Jacksonville		DELTA	220.50	220.50	220.50	161.14
1,611	SumTotal	NSPM	2019-06-09	Travel Related	T-Airfare	T-Airfare	Travel Airfare, round trip for INPO FFLE Training	Round trip airfare from Minneapolis, MN to INPO FFLE training held in Atlanta, GA.	DELTA	880.30	880.30	880.30	497.15
1,612	SumTotal	NSPM	2019-06-10	Travel Related	T-Airfare	T-Airfare	Attend EPRI NDE Issues meeting		DELTA	536.70	536.70	536.70	392.21
1,613	SumTotal	NSPM	2019-06-10	Travel Related	T-Airfare	T-Airfare	2019 TSUG		CARLSON W	11.78	11.78	11.78	8.61
1,614	SumTotal	NSPM	2019-06-10	Travel Related	T-Airfare	T-Airfare	2019 TSUG		DELTA	341.22	341.22	341.22	249.36
1,615	SumTotal	NSPM	2019-06-10	Travel Related	T-Airfare	T-Airfare	Benchmarking trip to Sunny	Benchmarking trip to Sunny	DELTA	80.94	80.94	80.94	59.15
1,616	SumTotal	NSPM	2019-06-10	Travel Related	T-Airfare	T-Airfare	St Louis RPT Meeting		DELTA	576.99	576.99	576.99	421.65
1,617	SumTotal	NSPM	2019-06-10	Travel Related	T-Airfare	T-Airfare	SWUG Meeting	Checked baggage fee	DELTA	30.00	30.00	30.00	28.14
1,618	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	Travel expense for interviewee		CARLSON W	11.78	11.78	11.78	8.61
1,619	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	Booking Fee		CARLSON W	17.28	17.28	17.28	12.63
1,620	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	Airfare Travel to Denver for Training		SOUTHWES	299.98	299.98	299.98	219.22
1,621	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	Bench Mark		DELTA	781.24	781.24	781.24	570.91
1,622	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	Seminar/benchmark		CARLSON W	26.79	26.79	26.79	19.46
1,623	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	Station Exemplary Performance Benchmarking	Station Exemplary Performance Benchmarking airfare for William Thom.	DELTA	402.96	402.96	402.96	292.65
1,624	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	Staff Meeting		DELTA	781.24	781.24	781.24	567.37
1,625	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	NITSL attendance	Flight to Minneapolis	DELTA	214.16	214.16	214.16	186.60
1,626	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	NITSL attendance	Flight to Birmingham AL	AMERICAN	208.31	208.31	208.31	152.23
1,627	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	INPO Design Manager Meeting		DELTA	255.00	255.00	255.00	186.35
1,628	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	Travel to Denver for KF and Com Ops training		DELTA	586.00	586.00	586.00	428.67
1,629	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Corporation Audit of GE		DELTA	309.86	309.86	309.86	226.44
1,630	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare	T-Airfare	BEINHORN AIRFARE FOR MAINT TECH FUND BENCH		DELTA	570.16	570.16	570.16	416.06
1,631	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare	T-Airfare	ERICKSON AIRFARE FOR MAINT TECH FUND BENCH		DELTA	578.38	578.38	578.38	422.67
1,632	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare	T-Airfare	ERICKSON AIRFARE FOR MAINT TECH FUND BENCH		DELTA	578.38	578.38	578.38	422.67
1,633	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare	T-Airfare	ERICKSON AIRFARE FOR MAINT TECH FUND BENCH		DELTA	578.38	578.38	578.38	422.67

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EEER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,634	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare	T-Airfare	THUL AIRFARE FOR MAINT TECH FUND BENCH	THUL AIRFARE FOR MAINT TECH FUND BENCH	DELTA	578.38	578.38	578.38	422.67
1,635	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare	T-Airfare	Flight fee for job training	Flight fee for job training	CARLSON W	11.78	11.78	11.78	8.61
1,636	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare	T-Airfare	Flight for work training	Flight for work training	DELTA	683.25	683.25	683.25	499.30
1,637	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare	T-Airfare	Flight for interview for PO Position in Denver CO	Flight for interview for Performance Optimization Position in Denver CO. DEN to MSP.	UNITED	360.14	360.14	360.14	261.55
1,638	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare	T-Airfare	Flight for interview for PO Position in Denver CO	Flight for interview for Performance Optimization Position in Denver CO. MSP to DEN.	DELTA	387.65	387.65	387.65	281.53
1,639	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	JARVIS AIRFARE FOR SUQUOYA	JARVIS AIRFARE FOR SUQUOYA	DELTA	627.38	627.38	627.38	458.47
1,640	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	LIMMEN AIRFARE FOR SUQUOYA	LIMMEN AIRFARE FOR SUQUOYA	DELTA	627.38	627.38	627.38	458.47
1,641	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	REAGAN AIRFARE FOR SUQUOYA	REAGAN AIRFARE FOR SUQUOYA	DELTA	627.38	627.38	627.38	458.47
1,642	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	THOMAS AIRFARE FOR SUQUOYA	THOMAS AIRFARE FOR SUQUOYA	DELTA	627.38	627.38	627.38	458.47
1,643	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	Benchmarking Trip	Return airfare - James Stanke, Christopher Waits, Brett Cummings	SPIRIT AI	147.29	147.29	147.29	107.64
1,644	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	Benchmarking Trip	Return airfare - James Stanke, Christopher Waits, Brett Cummings	SPIRIT AI	147.29	147.29	147.29	107.64
1,645	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	Benchmarking Trip	Departure airfare - Brett Cummings	DELTA	448.30	448.30	448.30	327.61
1,646	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	Benchmarking Trip	Departure airfare - Christopher Waits	DELTA	448.30	448.30	448.30	327.61
1,647	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	SWUG Meeting	Checked Baggage Fee	DELTA	30.00	30.00	30.00	26.14
1,648	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	RMS Users Group		SUNCNTRY	182.60	182.60	182.60	133.44
1,649	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	Flight Change - NATF Presentation	Flight Change - NATF Presentation	DELTA	37.50	37.50	37.50	32.67
1,650	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	Flight Change - NATF Presentation	Flight Change - NATF Presentation	DELTA	37.50	37.50	37.50	27.40
1,651	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	Benchmarking Trip	Return airfare - James Stanke, Christopher Waits, Brett Cummings	SPIRIT AI	147.29	147.29	147.29	106.97
1,652	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	Benchmarking Trip	Departure airfare - James Stanke	DELTA	448.30	448.30	448.30	325.57
1,653	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare	T-Airfare	Radiation Monitoring Systems Users Group	Flight to Radiation Monitoring Systems Users Group held in Nashville, TN.	DELTA	344.16	344.16	344.16	251.50
1,654	SumTotal	NSPM	2019-06-14	Travel Related	T-Airfare	T-Airfare	NIEP assessment at the Callaway Nuclear plant	NIEP assessment at the Callaway Nuclear plant	CARLSON W	11.78	11.78	11.78	8.61
1,655	SumTotal	NSPM	2019-06-14	Travel Related	T-Airfare	T-Airfare	NIEP assessment at the Callaway Nuclear plant	NIEP assessment at the Callaway Nuclear plant	DELTA	340.23	340.23	340.23	248.63
1,656	SumTotal	NSPM	2019-06-14	Travel Related	T-Airfare	T-Airfare	NEI Orlando	Service charge for airfare to attend ICUEE show	DELTA	578.56	578.56	578.56	422.80
1,657	SumTotal	NSPM	2019-06-14	Travel Related	T-Airfare	T-Airfare	Service charge for airfare to attend ICUEE show	Airfare for attending the ICUEE show	CARLSON W	11.78	11.78	11.78	8.61
1,658	SumTotal	NSPM	2019-06-14	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE show	Airfare for attending the ICUEE show	DELTA	624.43	624.43	624.43	456.32
1,659	SumTotal	NSPM	2019-06-16	Travel Related	T-Airfare	T-Airfare	Hydrogen Economic Assessment	Airfare	DELTA	915.66	915.66	915.66	669.14
1,660	SumTotal	NSPM	2019-06-16	Travel Related	T-Airfare	T-Airfare	Travel to INL for Hydrogen TEA Kickoff	Approved travel to INL for Hydrogen TEA Kickoff	DELTA	915.66	915.66	915.66	669.14
1,661	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare	T-Airfare	FME Conference	FME Conference in Syracuse NY	DELTA	646.74	646.74	646.74	472.62
1,662	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare	T-Airfare	Airfare to Denver for eSOMS Meeting	Airfare to Denver for eSOMS Meeting	UNITED	-271.12	-271.12	-271.12	-198.13
1,663	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare	T-Airfare	Booking Arrangements for travel to Denver	Booking Arrangements for travel to Denver	CARLSON W	11.78	11.78	11.78	8.61
1,664	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare	T-Airfare	Airfare to Denver for eSOMS Meeting	Airfare to Denver for eSOMS Meeting	UNITED	271.12	271.12	271.12	198.13
1,665	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare	T-Airfare	Airfare for guest speaker for our safety conference	Airfare for Mercedes Ramirez-Johnson for our safety conference	PREMIERE SPEAKERS BURE	35.42	35.42	35.42	30.86
1,666	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare	T-Airfare	Airfare for guest speaker for our safety conference	Airfare for Mercedes Ramirez-Johnson for our safety conference	PREMIERE SPEAKERS BURE	35.42	35.42	35.42	25.88
1,667	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare	T-Airfare	Airfare for guest speaker for our safety conference	Airfare for Mercedes Ramirez-Johnson for our safety conference	PREMIERE SPEAKERS BURE	18.64	18.64	18.64	13.62
1,668	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare	T-Airfare	Airfare for guest speaker for our safety conference	Airfare for Mercedes Ramirez-Johnson for our safety conference	PREMIERE SPEAKERS BURE	52.20	52.20	52.20	45.48
1,669	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare	T-Airfare	Airfare for guest speaker for our safety conference	Airfare for Mercedes Ramirez-Johnson for our safety conference	PREMIERE SPEAKERS BURE	52.20	52.20	52.20	38.15
1,670	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare	T-Airfare	eSOMS Denver flight		DELTA	370.60	370.60	370.60	270.83
1,671	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare	T-Airfare	Trip to largo for mid-year safety meeting		CARLSON W	5.20	5.20	5.20	5.20
1,672	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare	T-Airfare	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, TX Spouses ticket purchased at the same time. Delta billed it separately.	DELTA	376.60	376.60	376.60	275.21
1,673	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	New Shift Manager Seminar, Atlanta GA		DELTA	575.44	575.44	575.44	420.52
1,674	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Booking Arrangements for travel to Denver	Booking Arrangements for travel to Denver	CARLSON W	11.78	11.78	11.78	8.61
1,675	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Airfare travel to Denver for eSOMS Meeting	Airfare travel to Denver for eSOMS Meeting	DELTA	265.16	265.16	265.16	215.70
1,676	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Denver Meetings		SOUTHWES	296.96	296.96	296.96	217.01
1,677	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Denver Meetings		CARLSON W	11.78	11.78	11.78	8.61
1,678	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Denver Meetings		DELTA	415.19	415.19	415.19	303.41
1,679	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Travel for meeting in Colorado	Travel from Denver to MSP for PO meeting priority seating 6/27/2019	UNITED	15.00	15.00	15.00	10.89
1,680	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Travel for meeting in Colorado	Travel from MSP to Denver for PO meeting priority boarding for 6/23/2019	UNITED	19.00	19.00	19.00	13.80
1,681	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Travel to Colorado for meeting	Travel from Denver to MSP for PO meeting aisle seat for 6/27/2019	UNITED	22.00	22.00	22.00	15.98
1,682	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Travel to Colorado for meeting	Travel from MSP to Denver for meeting aisle seat for 6/23/2019	UNITED	22.00	22.00	22.00	15.98
1,683	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Travel to budgeted industry conference	This is for travel to the Society of Hispanic Professional Engineers National Convention/Conference.	CARLSON W	11.78	11.78	11.78	8.61
1,684	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Travel to budgeted industry conference	This is for travel to the Society of Hispanic Professional Engineers National Convention/Conference.	DELTA	291.23	291.23	291.23	212.82
1,685	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	eSOMS		CARLSON W	11.78	11.78	11.78	8.61
1,686	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	eSOMS		DELTA	295.16	295.16	295.16	215.70
1,687	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Round Trip Airfare for ANS Conference	Maintenance Managers Summer Working Meeting attendance with occurs as part of ANS Conference	DELTA	419.14	419.14	419.14	306.30
1,688	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Travel to MN to work on Training Procedures		AMERICAN	777.00	777.00	777.00	777.00
1,689	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Round trip to Atlanta for United Controls audit	Conduct supplier audit at United Controls in July 2019	DELTA	477.44	477.44	477.44	348.90
1,690	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Committee United Control		DELTA	477.44	477.44	477.44	348.90
1,691	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare	T-Airfare	BWROG Fukushima WA		CARLSON W	11.78	11.78	11.78	8.61
1,692	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare	T-Airfare	BWROG Fukushima WA		DELTA	433.34	433.34	433.34	316.61
1,693	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare	T-Airfare	Attend SMR Business Meeting in TN	SMR (Small Modular Reactor) Business Meeting/Caucus in Oak Ridge, TN	AMERICAN	575.00	575.00	575.00	420.20
1,694	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare	T-Airfare	Rad Mon Conference		CARLSON W	11.78	11.78	11.78	8.61
1,695	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare	T-Airfare	Rad Mon Conference		SUNCNTRY	182.60	182.60	182.60	133.44
1,696	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare	T-Airfare	BWROG Refueling Committee Meeting		CARLSON W	11.78	11.78	11.78	8.61
1,697	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare	T-Airfare	BWROG Refueling Committee Meeting		DELTA	991.28	991.28	991.28	724.40
1,698	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare	T-Airfare	Travel to meeting in Colorado	Travel from MSP to Denver and back for Performance Optimization meeting	UNITED	285.60	285.60	285.60	207.42
1,699	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare	T-Airfare	Business Trip - Global America Business Institute		CARLSON W	11.78	11.78	11.78	8.61

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,700	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare	T-Airfare	Business Trip - Global America Business Institute		DELTA	679.49	679.49	679.49	496.55
1,701	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare	T-Airfare	Airfare for flight home (INFO 1 of 9)	INFO Flight Home 1 of 9	DELTA	693.05	693.05	693.05	506.46
1,702	SumTotal	NSPM	2019-06-20	Travel Related	T-Airfare	T-Airfare	Travel Memphis RP		DELTA	467.64	467.64	467.64	341.74
1,703	SumTotal	NSPM	2019-06-20	Travel Related	T-Airfare	T-Airfare	Atlanta INFO CHEM		DELTA	631.76	631.76	631.76	607.84
1,704	SumTotal	NSPM	2019-06-20	Travel Related	T-Airfare	T-Airfare	gas standards meeting		DELTA	190.52	190.52	190.52	190.52
1,705	SumTotal	NSPM	2019-06-20	Travel Related	T-Airfare	T-Airfare	Industry Conference		UNITED	30.00	30.00	30.00	21.92
1,706	SumTotal	NSPM	2019-06-20	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Regulatory Issues Working Group		DELTA	329.46	329.46	329.46	240.76
1,707	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare	T-Airfare	Airfare ticket to Idaho for BWROG RWCU mtg		DELTA	575.81	575.81	575.81	420.79
1,708	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare	T-Airfare	Change fee from Houston to Nashville	This expense is the change fee for changing from original trip to Houston, Texas to assist South Texas Project to industry meeting in Nashville, Tennessee for Nuclear Utility Obsolescence Group (NUOG) meeting	UNITED	200.00	200.00	200.00	146.15
1,709	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare	T-Airfare	Flight cost to EPRI Joint Owners' group meeting		DELTA	581.36	581.36	581.36	424.84
1,710	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare	T-Airfare	meeting with Walmart at their HQ	Meeting with Walmart - account review and discussion of renewable energy options	DELTA	478.19	478.19	381.53	332.43
1,711	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare	T-Airfare	Airfare to conference		DELTA	430.40	430.40	430.40	312.58
1,712	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare	T-Airfare	Benchmarking Palo Verde	Flight to Phoenix extended one day due to Palo Verde changing their work week schedule to have Monday off. (following long holiday weekend)	DELTA	284.28	284.28	284.28	207.74
1,713	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare	T-Airfare	Attend EPRI FRP Core-TAC Meeting	Roundtrip airfare MSP to Charlotte, NC for EPRI FRP Core-TAC Meeting	DELTA	558.26	558.26	558.26	407.96
1,714	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare	T-Airfare	Pressurized Water Reactor Owners Group meeting		DELTA	443.16	443.16	443.16	323.85
1,715	SumTotal	NSPM	2019-06-23	Travel Related	T-Airfare	T-Airfare	Benchmarking trip		Delta	578.38	578.38	578.38	420.04
1,716	SumTotal	NSPM	2019-06-23	Travel Related	T-Airfare	T-Airfare	Baggage fee for flight to Jackson WY	Baggage fee associated with workshop/benchmark at the Idaho National Labs in support of NPP Transformation project	UNITED	30.00	30.00	30.00	21.92
1,717	SumTotal	NSPM	2019-06-24	Travel Related	T-Airfare	T-Airfare	Hotel booking for Jamestown SWPP inspection		CARLSON W	10.20	10.20	10.20	10.20
1,718	SumTotal	NSPM	2019-06-24	Travel Related	T-Airfare	T-Airfare	EPRI Meeting		AMERICAN	30.00	30.00	30.00	21.92
1,719	SumTotal	NSPM	2019-06-24	Travel Related	T-Airfare	T-Airfare	Meeting with Walmart Executives	Greg Chamberlain attended a Meeting with Walmart Executives in Arkansas	DELTA	531.33	531.33	488.58	425.70
1,720	SumTotal	NSPM	2019-06-24	Travel Related	T-Airfare	T-Airfare	Meeting in Minneapolis (07/07/19 to 07/09/19)		SOUTHWEST	628.96	628.96	578.96	503.92
1,721	SumTotal	NSPM	2019-06-24	Travel Related	T-Airfare	T-Airfare	Baggage charge for travel to INL		UNITED	30.00	30.00	30.00	21.92
1,722	SumTotal	NSPM	2019-06-25	Travel Related	T-Airfare	T-Airfare	Trip to SMR Business Meeting in Oak Ridge TN	SMR (Small Modular Reactor) Business Meeting Caucus in Oak Ridge, TN	CARLSON W	25.00	25.00	25.00	18.27
1,723	SumTotal	NSPM	2019-06-25	Travel Related	T-Airfare	T-Airfare	Travel to Washington DC for NEI Used Fuel Transport	NEI AEA Nuclear Energy Institute	DELTA	389.24	389.24	389.24	284.45
1,724	SumTotal	NSPM	2019-06-25	Travel Related	T-Airfare	T-Airfare	INPO Instructor Training in Atlanta		DELTA	604.84	604.84	604.84	442.00
1,725	SumTotal	NSPM	2019-06-25	Travel Related	T-Airfare	T-Airfare	Business Trip - Directors Forum		DELTA	30.00	30.00	30.00	21.92
1,726	SumTotal	NSPM	2019-06-25	Travel Related	T-Airfare	T-Airfare	Nuclear Working Group meeting	International Atomic Energy Agency annual Working Group meeting	Delta	6,882.13	6,882.13	6,882.13	4,444.67
1,727	SumTotal	NSPM	2019-06-26	Travel Related	T-Airfare	T-Airfare	Peer Support for FSA conference travel		DELTA	481.65	481.65	481.65	337.30
1,728	SumTotal	NSPM	2019-06-26	Travel Related	T-Airfare	T-Airfare	conference travel		CARLSON W	11.78	11.78	11.78	8.61
1,729	SumTotal	NSPM	2019-06-26	Travel Related	T-Airfare	T-Airfare	Travel for OSHA 510 course		DELTA	663.53	663.53	663.53	726.05
1,730	SumTotal	NSPM	2019-06-26	Travel Related	T-Airfare	T-Airfare	Airfare to attend OSHA training	Service charge for using "Get There" travel portal	CARLSON W	11.78	11.78	11.78	8.61
1,731	SumTotal	NSPM	2019-06-26	Travel Related	T-Airfare	T-Airfare	Airfare to attend OSHA training		DELTA	462.74	462.74	462.74	338.16
1,732	SumTotal	NSPM	2019-06-26	Travel Related	T-Airfare	T-Airfare	OSHA training		DELTA	471.60	471.60	471.60	344.63
1,733	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare	T-Airfare	EPRI Meeting		AMERICAN	30.00	30.00	30.00	21.92
1,734	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare	T-Airfare	Nuclear snubber owner's group conference (benchmark		CARLSON W	17.28	17.28	17.28	12.63
1,735	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare	T-Airfare	Nuclear snubber owner's group conference (benchmark		SOUTHWEST	745.70	745.70	745.70	544.94
1,736	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare	T-Airfare	Travel to INPO for eval		DELTA	614.65	614.65	614.65	449.17
1,737	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare	T-Airfare	STP MID CYCLE ASSESSMENT		CARLSON W	26.79	26.79	26.79	19.58
1,738	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare	T-Airfare	STP MID CYCLE ASSESSMENT		DELTA	321.62	321.62	321.62	235.03
1,739	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare	T-Airfare	Travel for NARUC conference	National Association of Regulator Utility Commissioners conference	DELTA	558.56	558.56	513.62	447.52
1,740	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare	T-Airfare	Configuration Conference		SPIRIT AI	260.58	260.58	260.58	205.04
1,741	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare	T-Airfare	Business Trip - Directors Forum	Luggage Fee	DELTA	30.00	30.00	30.00	21.92
1,742	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare	T-Airfare	INL Conference		UNITED	30.00	30.00	30.00	21.92
1,743	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare	T-Airfare	Baggage fee for flight to MSP	Baggage fee associated with workshop/benchmark at the Idaho National Labs in support of NPP Transformation project	UNITED	30.00	30.00	30.00	21.92
1,744	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare	T-Airfare	Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices	DELTA	543.66	543.66	543.66	397.29
1,745	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare	T-Airfare	LUGGAGE		DELTA	30.00	30.00	30.00	21.92
1,746	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare	T-Airfare	South Texas Mid-Cycle support		DELTA	457.84	457.84	457.84	334.58
1,747	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare	T-Airfare	airfare for BWROG meeting	airfare for BWROG executive meeting in Atlanta GA	DELTA	487.24	487.24	487.24	356.06
1,748	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare	T-Airfare	National Association of Regulator Utility Commis	Annual meeting of the National Association of Regulator Utility Commissioners. I was part of a panel discussion with a focus on the state of used nuclear fuel storage and transportation and best practices across the country. I provided an overview of Xcel Energy's efforts in these areas including the transportation tabletop held at Prairie Island in May. Commissioners were very interested in the industry work.	DELTA	423.54	423.54	423.54	309.51
1,749	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare	T-Airfare	Airfare to INL for innovation workshop		UNITED	30.00	30.00	30.00	21.92
1,750	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare	T-Airfare	Assessment at Tennessee Valley Authority	Member of assessment team at Tennessee Valley Authority in Chattanooga, TN	DELTA	817.83	817.83	817.83	597.65
1,751	SumTotal	NSPM	2019-06-29	Travel Related	T-Airfare	T-Airfare	Travel to MN to update TPs		AMERICAN	46.04	46.04	46.04	46.04
1,752	SumTotal	NSPM	2019-06-30	Travel Related	T-Airfare	T-Airfare	Seat Upgrade all 4 flg		AMERICAN	18.57	18.57	18.57	18.57
1,753	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare	T-Airfare	Travel to MN to update TPs - Luggage Charge		AMERICAN	18.57	18.57	18.57	18.57
1,754	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare	T-Airfare	PWROG Materials Committee Meeting		CARLSON W	11.78	11.78	11.78	8.61
1,755	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare	T-Airfare	PWROG Materials Committee Meeting		DELTA	585.21	585.21	585.21	427.66
1,756	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare	T-Airfare	MLPAC Audit close-out Sergeant & Lundy		DELTA	508.61	508.61	508.61	371.68
1,757	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare	T-Airfare	Industry Benchmark		CARLSON W	11.78	11.78	11.78	8.61
1,758	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare	T-Airfare	USA Evaluation of Cooper Station for Status Control		DELTA	673.45	673.45	673.45	492.14
1,759	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare	T-Airfare	Flight for Women in Nuclear Conference		DELTA	452.76	452.76	452.76	330.87
1,760	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare	T-Airfare	Flight for Women in Nuclear Conference	Flight for Women in Nuclear Conference	DELTA	210.30	210.30	210.30	153.68
1,761	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare	T-Airfare	Flight for Women in Nuclear Conference	Flight for Women in Nuclear Conference	UNITED	265.03	265.03	265.03	208.29
1,762	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	Summer 2019 West Tech WK and RMWG Utility Working Conference	Airline ticket costs for flight from Minneapolis to Pittsburgh for Westinghouse Technology Week and PWROG Reactivity Management Working Group Meeting August 26-29, 2019	DELTA	340.24	340.24	340.24	248.64
1,762	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	Attend the American Nuclear Society 2019 Utility Working conference		DELTA	476.06	476.06	476.06	347.89

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,763	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	Boiling Water Reactor Owner's Group Meeting	Attend the Boiling Water Reactor Owner's Group Executive Meeting in Atlanta, Georgia	DELTA	565.05	565.05	565.05	434.85
1,764	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	Flight for External Candidate - Craig Primer	Attached Receipt	DELTA	956.07	956.07	956.07	686.67
1,765	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	NUCLEAR ENERGY INSTITUTE - RISK INFORMING MEETINGS	NUCLEAR ENERGY INSTITUTE - RISK INFORMING MEETINGS	DELTA	490.16	490.16	490.16	358.20
1,766	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	Nine mile inspection/benchmarking		CARLSON W	11.78	11.78	11.78	8.61
1,767	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	Nine mile inspection/benchmarking		UNITED	683.84	683.84	683.84	499.73
1,768	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	IEEE PES General Meeting		DELTA	487.24	487.24	487.24	424.53
1,769	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	Attend Advanced Determination of Prudence meetings	re Mankato Energy Center acquisition	DELTA	650.68	650.68	650.68	566.94
1,770	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	Attend meetings to develop responses to FERC Audit	regarding NSP's compliance with Critical Infrastructure Protection (CIP) Reliability Standards. (Docket No. PA19-7)	DELTA	372.58	372.58	372.58	324.63
1,771	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	Attend meetings to develop responses to FERC Audit	Audit regarding NSP's compliance with Critical Infrastructure Protection (CIP) Reliability Standards. (Docket No. PA19-7)	DELTA	462.73	462.73	462.73	403.18
1,772	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare	T-Airfare	Attend Advanced Determination of Prudence meetings	re Mankato Energy Center acquisition	DELTA	650.68	650.68	650.68	566.94
1,773	SumTotal	NSPM	2019-07-03	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission: Nuclear Energy Institute Meetings		DELTA	461.76	461.76	461.76	337.44
1,774	SumTotal	NSPM	2019-07-03	Travel Related	T-Airfare	T-Airfare	Flight for out-of-state User Group meeting	Booking fee for flight for out-of-state Generator Monitoring User Group meeting.	CARLSON W	11.78	11.78	11.78	8.61
1,775	SumTotal	NSPM	2019-07-03	Travel Related	T-Airfare	T-Airfare	Flight for out-of-state User Group meeting	Airline fare for out-of-state Generator Monitoring User Group meeting	DELTA	325.55	325.55	325.55	237.90
1,776	SumTotal	NSPM	2019-07-03	Travel Related	T-Airfare	T-Airfare	MSO IPWVG Meeting		DELTA	731.60	731.60	731.60	534.63
1,777	SumTotal	NSPM	2019-07-03	Travel Related	T-Airfare	T-Airfare	RWCU BWROG	BWROG airfare	UNITED	387.00	387.00	387.00	281.06
1,778	SumTotal	NSPM	2019-07-04	Travel Related	T-Airfare	T-Airfare	ANS Meeting RP		DELTA	433.34	433.34	433.34	316.67
1,779	SumTotal	NSPM	2019-07-05	Travel Related	T-Airfare	T-Airfare	PWROG Meeting		DELTA	607.76	607.76	607.76	444.14
1,780	SumTotal	NSPM	2019-07-07	Travel Related	T-Airfare	T-Airfare	ES/EMD JOG Meeting	checked bag	DELTA	30.00	30.00	30.00	21.92
1,781	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare	T-Airfare	Iskate National Labs (NLL) Conference		DELTA	764.86	764.86	764.86	568.94
1,782	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare	T-Airfare	training		DELTA	614.65	614.65	614.65	449.17
1,783	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare	T-Airfare	Job interview Airfare		CARLSON W	34.01	34.01	34.01	24.85
1,784	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare	T-Airfare	Job interview Airfare		CARLSON W	34.01	34.01	34.01	24.85
1,785	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare	T-Airfare	Job interview Airfare		DELTA	456.74	456.74	456.74	333.77
1,786	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare	T-Airfare	Job interview Airfare		AMERICAN	562.01	562.01	562.01	410.70
1,787	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare	T-Airfare	INPO take the stage		DELTA	546.04	546.04	546.04	399.03
1,788	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare	T-Airfare	INPO instructor training		DELTA	546.04	546.04	546.04	399.03
1,789	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare	T-Airfare	Airfare purchase for ICP certification	Advance airfare purchase for Nuclear instructor certification (ICP) at INPO in Atlant Ga.	DELTA	614.65	614.65	614.65	449.17
1,790	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare	T-Airfare	INPO Org Effectiveness Workshop		DELTA	506.84	506.84	506.84	370.39
1,791	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare	T-Airfare	RWCU BWROG	Travel for RWCU BWROG	DELTA	277.92	277.92	277.92	201.84
1,792	SumTotal	NSPM	2019-07-09	Travel Related	T-Airfare	T-Airfare	Attend core design working group	Airfare to attend utility core designer's working group meeting at the Westinghouse technology week in Cranberry, PA	DELTA	457.85	457.85	457.85	334.59
1,793	SumTotal	NSPM	2019-07-09	Travel Related	T-Airfare	T-Airfare	Pilgrim Equipment Purchase		CARLSON W	11.78	11.78	11.78	8.61
1,794	SumTotal	NSPM	2019-07-09	Travel Related	T-Airfare	T-Airfare	Pilgrim Equipment Purchase		DELTA	639.10	639.10	639.10	467.04
1,795	SumTotal	NSPM	2019-07-09	Travel Related	T-Airfare	T-Airfare	Training Equipment from Pilgrim		DELTA	639.10	639.10	639.10	467.04
1,796	SumTotal	NSPM	2019-07-09	Travel Related	T-Airfare	T-Airfare	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	DELTA	709.76	709.76	651.74	567.86
1,797	SumTotal	NSPM	2019-07-09	Travel Related	T-Airfare	T-Airfare	Travel to MSP for Loan Mgt Training		UNITED	499.09	499.09	499.09	385.15
1,798	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare	T-Airfare	BWROG	This charge is for Carlson Wagonlit booking charge.	CARLSON W 00673770071601	11.78	11.78	11.78	8.61
1,799	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare	T-Airfare	BWROG	his transaction is flight ticket from MSP to DCA for attending to BWROG in August	DELTA 00673770071601	526.43	526.43	526.43	384.70
1,800	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare	T-Airfare	add	Attended the 2019 New Nuclear Capital Forum. The forum provided an update on technology and policy developments in advanced nuclear energy. It outlined the synergies related to global climate change and deploying advanced nuclear technologies. It highlighted some challenges including the financial barriers needed to overcome in order for advanced nuclear to become reality. And also the need to address the used fuel storage issue in the United States. □	DELTA 00673770071870	566.61	566.61	566.61	414.05
1,801	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare	T-Airfare	Travel to Prairie Island		CARLSON W 00673770071911	11.78	11.78	11.78	8.61
1,802	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare	T-Airfare	Travel to INPO		DELTA 00673770071914	614.65	614.65	614.65	449.17
1,803	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare	T-Airfare	Duke Nuclear Industry Evaluation Program Support		DELTA 00673770071680	495.54	495.54	495.54	362.13
1,804	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare	T-Airfare	Offsite Training - ORAU Internal Dosemetry		DELTA 00673770071586	527.31	527.31	527.31	385.34
1,805	SumTotal	NSPM	2019-07-11	Travel Related	T-Airfare	T-Airfare	HPS Annual Meeting	Change fees for flight changes. Agenda had nothing left of importance for the final day. Saved misc. expenses and allowed me to come to work for an extra day.	DELTA 00673770071656	288.19	288.19	288.19	210.60
1,806	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare	T-Airfare	Prairie Island Outage Support		CARLSON W 89010207108611	10.20	10.20	10.20	7.41
1,807	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare	T-Airfare	Airfare to attend NATE Conference Phoenix	Carlson Wagonlit Travel hotel reservation service fee.	DELTA 00673770071575	459.21	459.21	459.21	385.15
1,808	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare	T-Airfare	PWROG Meeting - August 2019	Service fee charged for making reservation thru Carlson Wagonlit Travel with Delta Airlines ticket for Jayne Ritter's travel from MSP to Washington, DC in order to attend the Pressurized Water Reactor Owners Group (PWROG) Risk Management Sub-Committee (RMSC) Meeting in August 2019.	CARLSON W 00673770071591	11.78	11.78	11.78	8.61
1,809	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare	T-Airfare	PWROG Meeting - August 2019	Airfare to travel from/to Minneapolis, MN to Washington, DC in order to attend the Pressurized Water Reactor Owners Group (PWROG) Risk Management Sub-Committee (RMSC) Meeting in August 2019.	DELTA 00673770071590	607.76	607.76	607.76	444.14
1,810	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare	T-Airfare	Airfare to USWAG Policy Committee meeting	Flw to Boston, MA for meeting in Portland, ME as flight was less expensive. Drove to ME in rental car at my own expense as part of trip was PTO	AMERICAN 00173770071930	504.99	504.99	504.99	504.99
1,811	SumTotal	NSPM	2019-07-11	Travel Related	T-Airfare	T-Airfare	ES/EMD JOG Meeting	checked bag	DELTA 00682165238964	30.00	30.00	30.00	21.92
1,812	SumTotal	NSPM	2019-07-11	Travel Related	T-Airfare	T-Airfare	Flights to/from conference in New Orleans		DELTA 00673770071951	413.73	413.73	413.73	302.34
1,813	SumTotal	NSPM	2019-07-12	Travel Related	T-Airfare	T-Airfare	Attend RACMC		DELTA 00673797375182	373.56	373.56	373.56	272.99
1,814	SumTotal	NSPM	2019-07-12	Travel Related	T-Airfare	T-Airfare	Industry FOF Changes	Base charge for booking	CARLSON W 00673770072311	11.78	11.78	11.78	8.61
1,815	SumTotal	NSPM	2019-07-12	Travel Related	T-Airfare	T-Airfare	Industry FOF Changes		DELTA 00673770072312	330.44	330.44	330.44	241.48
1,816	SumTotal	NSPM	2019-07-12	Travel Related	T-Airfare	T-Airfare	Administrative Professionals Conference(APC) in New Orleans		DELTA 00673770072474	428.44	428.44	428.44	313.09
1,817	SumTotal	NSPM	2019-07-14	Travel Related	T-Airfare	T-Airfare	Conference(APC) in Ne		DELTA 00682165336634	30.00	30.00	30.00	21.92
1,818	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare	T-Airfare	EMERGENCY OPERATION CENTER MEETING	EMERGENCY OPERATION CENTER MEETING - WASHINGTON DC	DELTA 0062800408996	656.85	656.85	656.85	480.01
1,819	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare	T-Airfare	Travel to Prairie Island		DELTA 00673797375483	13.80	13.80	13.80	10.08
1,820	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare	T-Airfare	Travel to Prairie Island		CARLSON W 00673797375401	26.79	26.79	26.79	19.58
1,821	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare	T-Airfare	INPO PHC Mtg		CARLSON W 00673797375691	34.01	34.01	34.01	24.85
1,822	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare	T-Airfare	INPO PHC Meeting		DELTA 00673797375694	487.24	487.24	487.24	356.06
1,823	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare	T-Airfare	Administrative Point of Contact Training	travel to Administrative Point of Contact Training	DELTA 00673797375484	546.03	546.03	546.03	399.03
1,824	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare	T-Airfare	Plant Manager Working Meeting	Plant Manager Working Meeting sponsored by Institute of Nuclear Power Operations (INPO)	DELTA 00673797375731	683.25	683.25	683.25	499.30
1,825	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare	T-Airfare	Meeting Atlanta GA	Trip to Minot to attend the State Fair	DELTA 00673797375812	503.21	503.21	503.21	503.21
1,826	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare	T-Airfare	NSP Bargaining Meeting	NSP Bargaining Meeting(Docor No. MED004)	SOUTHWES 5262408155122	259.96	259.96	259.96	208.28
1,827	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare	T-Airfare	General Negotiations Meeting	General Negotiations Meeting(Docor No. RYGGRU)	SOUTHWES 5262408155125	386.96	386.96	355.83	310.03

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,828	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare	T-Airfare	Air - Mitchell Hamm to attend Protector Training		DELTA 00673797375613	707.04	707.04	707.04	707.04
1,829	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare	T-Airfare	Air - Ryan Berns to attend Protector Training		DELTA 00673797375624	707.04	707.04	707.04	707.04
1,830	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare	T-Airfare	PWROG Meeting August 2019		DELTA 00673797376195	525.87	525.87	525.87	384.29
1,831	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare	T-Airfare	INSTITUTE OF NUCLEAR MATERIALS MGMT - R	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	DELTA 00673797376243	571.35	571.35	571.35	417.53
1,832	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare	T-Airfare	WHITE	fee for an Xcel mandated travel company fees for booking air travel agent	CARLSON W 00673797376141	11.78	11.78	11.78	8.61
1,833	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare	T-Airfare	travel across country to San Diego conference	travel to the summer RCP working group meeting for official review and voting on large \$ projects	DELTA 00673797376140	466.54	466.54	466.54	340.94
1,834	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare	T-Airfare	Benchmarking trip		DELTA 00673797375882	526.44	526.44	526.44	382.32
1,835	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare	T-Airfare	Air - Gary Brunsen to attend Protector Training		DELTA 00673797375845	716.74	716.74	716.74	716.74
1,836	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare	T-Airfare	Travel home from Loan Mgt Training 8-1		SOUTHWEST 526246851963	268.00	268.00	268.00	268.00
1,837	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare	T-Airfare	Travel to MSP for Loan Mgt Training 7-28		AMERICAN 00123666160494	340.00	340.00	340.00	340.00
1,838	SumTotal	NSPM	2019-07-17	Travel Related	T-Airfare	T-Airfare	Top Fuel ANS Conference	Airfare	DELTA 00673797376571	460.78	460.78	460.78	336.73
1,839	SumTotal	NSPM	2019-07-17	Travel Related	T-Airfare	T-Airfare	Attend meetings re Department of Energy	Attend meetings re Department and Sherco issues of Energy	DELTA 00673797376464	794.67	794.67	794.67	580.72
1,840	SumTotal	NSPM	2019-07-17	Travel Related	T-Airfare	T-Airfare	Difference between fares	Difference in fares, I had to change a flight to come up early to work with TT Gas instructors on Designing Training	UNITED 01624632080303	11.91	11.91	11.91	11.91
1,841	SumTotal	NSPM	2019-07-17	Travel Related	T-Airfare	T-Airfare	Travel to MSP for Loan	Fee to change airfare to come up early and work with TT gas instructors on program design.	UNITED 01615212160730	200.00	200.00	200.00	200.00
1,842	SumTotal	NSPM	2019-07-18	Travel Related	T-Airfare	T-Airfare	Grand Gulf Plant Evaluation - OR Area - INPO	Grand Gulf Plant Evaluation - OR Area - INPO	DELTA 00673797376733	447.80	447.80	447.80	327.24
1,843	SumTotal	NSPM	2019-07-18	Travel Related	T-Airfare	T-Airfare	INPO Looeoe Return Flight 2 of 9		DELTA 00673797377046	560.75	560.75	560.75	409.78
1,844	SumTotal	NSPM	2019-07-18	Travel Related	T-Airfare	T-Airfare	Arc flash training	Arc flash training	DELTA 00673797376943	315.73	315.73	315.73	275.10
1,845	SumTotal	NSPM	2019-07-19	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Nuclear Energy Institute Meetings	Nuclear Regulatory Commission Nuclear Energy Institute Meetings	DELTA 00673797377455	308.88	308.88	308.88	225.72
1,846	SumTotal	NSPM	2019-07-19	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Nuclear Energy Institute	Nuclear Regulatory Commission Nuclear Energy Institute Meetings	DELTA 00673797377492	312.81	312.81	312.81	228.59
1,847	SumTotal	NSPM	2019-07-19	Travel Related	T-Airfare	T-Airfare	Nine mile inspection/benchmarking		CARLSON W 01673745007211	25.00	25.00	25.00	18.27
1,848	SumTotal	NSPM	2019-07-19	Travel Related	T-Airfare	T-Airfare	USA ECP Meeting		DELTA 00673797377481	291.24	291.24	291.24	212.83
1,849	SumTotal	NSPM	2019-07-19	Travel Related	T-Airfare	T-Airfare	TCLC Meeting		DELTA 00673797377385	297.59	297.59	297.59	217.47
1,850	SumTotal	NSPM	2019-07-19	Travel Related	T-Airfare	T-Airfare	ICURE Equipment Show		DELTA 00673820532501	714.56	714.56	714.56	522.18
1,851	SumTotal	NSPM	2019-07-20	Travel Related	T-Airfare	T-Airfare	Attend USA UWC Conference	Participated on panel discussion.	UNITED 01673820532731	386.19	386.19	386.19	262.22
1,852	SumTotal	NSPM	2019-07-21	Travel Related	T-Airfare	T-Airfare	2019 TSUG Continued		DELTA 00682174577523	30.00	30.00	30.00	21.02
1,853	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	airfare for BWROG meeting	airfare for BWROG meeting in Baltimore, MD	DELTA 00673820532814	405.90	405.90	405.90	296.02
1,854	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	ELECTRIC POWER RESOURCE INSTITUTE - MEETINGS	DELTA 00623817632550	544.60	544.60	544.60	397.98
1,855	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	Attend Nuclear Strategic Issues Advisory Committee meetings, Nuclear Energy Institute Used Fuel Meeting and the Labor Industry Leadership Meeting	Attend Nuclear Strategic Issues Advisory Committee meetings, Nuclear Energy Institute Used Fuel Meeting and the Labor Industry Leadership Meeting	DELTA 00673820532910	362.17	362.17	362.17	266.59
1,856	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	Attend BWROG Owner's Group Meetings	This is the travel agency fee for arranging airfare to travel from my normal work location (414 Nicollet Mall, Minneapolis) to Washington DC, where the meetings are held.	CARLSON W 00673820532921	11.78	11.78	11.78	8.61
1,857	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	Attend BWROG Owner's Group Meetings	This is the airfare charge to travel from my normal work location (414 Nicollet Mall, Minneapolis) to Washington DC, where the meetings are held.	DELTA 00673820532921	369.02	369.02	369.02	291.59
1,858	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	License Renewal Implementation Working Group		DELTA 00673820532980	595.05	595.05	595.05	434.85
1,859	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	Attend ARWG meeting in Washington DC	Advanced Reactor Working Group (ARWG)	DELTA 00673820532984	330.44	330.44	330.44	241.48
1,860	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	Attend NuAB meeting in Portland Oregon	NuAB - NuScale Advisory Board	DELTA 00673820532973	433.34	433.34	433.34	316.67
1,861	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	MSO Meetings		DELTA 00673811590780	604.60	604.60	604.60	441.83
1,862	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	WIO #2-2563785 & 2-2563782	WIO #2-2563785 & 2-2563782 Airfare to Denver, CO	DELTA 00673820532862	292.11	292.11	292.11	254.52
1,863	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	WIO #2-2563785 & 2-2563782	WIO #2-2563785 & 2-2563782 Airfare to Denver, CO	DELTA 00673820532862	292.11	292.11	292.11	213.47
1,864	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare	T-Airfare	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	DELTA 00673820532940	200.00	200.00	183.91	160.24
1,865	SumTotal	NSPM	2019-07-23	Travel Related	T-Airfare	T-Airfare	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS	DELTA 00673820533142	131.40	131.40	131.40	96.02
1,866	SumTotal	NSPM	2019-07-23	Travel Related	T-Airfare	T-Airfare	Simulator Training	Simulator Training	CARLSON W 88010207231101	10.20	10.20	10.20	7.45
1,867	SumTotal	NSPM	2019-07-23	Travel Related	T-Airfare	T-Airfare	prairie island planning-epri visit	no invoice #	CARLSON W 00673820533371	11.78	11.78	11.78	8.61
1,868	SumTotal	NSPM	2019-07-23	Travel Related	T-Airfare	T-Airfare	prairie island planning-epri	no invoice #	DELTA 00673820533374	495.54	495.54	495.54	362.13
1,869	SumTotal	NSPM	2019-07-23	Travel Related	T-Airfare	T-Airfare	Travel to New York	Airfare fee for travel to New York to attend Barclay Investment Conference	DELTA 00673820533466	487.25	487.25	448.05	390.39
1,870	SumTotal	NSPM	2019-07-23	Travel Related	T-Airfare	T-Airfare	Travel to Los Angeles for E-SOMS		DELTA 00673848160005	333.57	333.57	333.57	243.76
1,871	SumTotal	NSPM	2019-07-24	Travel Related	T-Airfare	T-Airfare	Airfare for PDMA training		DELTA 00673820533525	368.55	368.55	368.55	267.66
1,872	SumTotal	NSPM	2019-07-25	Travel Related	T-Airfare	T-Airfare	BWROG FWSI 2019		DELTA 00673820533960	1,119.28	1,119.28	1,119.28	817.94
1,873	SumTotal	NSPM	2019-07-26	Travel Related	T-Airfare	T-Airfare	EMERGENCY OPERATION CENTER MEETING	EMERGENCY OPERATION CENTER MEETING	DELTA 00673820409999	-200.00	-200.00	-200.00	-146.15
1,874	SumTotal	NSPM	2019-07-26	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting		DELTA 00673820534361	604.84	604.84	604.84	442.00
1,875	SumTotal	NSPM	2019-07-28	Travel Related	T-Airfare	T-Airfare	Roundtrip flight to attend DOT/NRC Radioactive Waste Packaging, Transportation and Disposal		Delta Air Lines	309.60	309.60	309.60	226.25
1,876	SumTotal	NSPM	2019-07-28	Travel Related	T-Airfare	T-Airfare	2019 Menominee Conference		Delta	521.54	521.54	521.54	381.13
1,877	SumTotal	NSPM	2019-07-29	Travel Related	T-Airfare	T-Airfare	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida. Additional flight charge for changing to earlier day on return flight.	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida. Additional flight charge for changing to earlier day on return flight.	DELTA 00673820534741	136.30	136.30	136.30	99.60
1,878	SumTotal	NSPM	2019-07-29	Travel Related	T-Airfare	T-Airfare	HRD Training airfare		DELTA 00673820534925	291.24	291.24	291.24	212.83
1,879	SumTotal	NSPM	2019-07-29	Travel Related	T-Airfare	T-Airfare	utility convention	Airfare for Harassment, Intimidation, Retaliation, Discrimination Employee Concerns Training	CARLSON W 00673848160001	11.78	11.78	11.78	8.61
1,880	SumTotal	NSPM	2019-07-29	Travel Related	T-Airfare	T-Airfare	travel for utility convention	travel for utility convention	DELTA 00673848160005	785.08	785.08	785.08	573.72
1,881	SumTotal	NSPM	2019-07-29	Travel Related	T-Airfare	T-Airfare	MEA Overhead Roundtable	Flight fee to Indiana for Overhead Committee Roundtable for MEA	CARLSON W 00673820534931	11.78	11.78	11.78	11.78
1,882	SumTotal	NSPM	2019-07-29	Travel Related	T-Airfare	T-Airfare	MEA Overhead Roundtable	Flight to Indiana for Overhead Committee Roundtable for MEA	DELTA 00673820534936	497.04	497.04	497.04	497.04
1,883	SumTotal	NSPM	2019-07-30	Travel Related	T-Airfare	T-Airfare	airfare to NEI Fire Risk Forum	airfare for trip to NEI Risk and Fire Protection Information Forum.	DELTA 00673848160083	359.85	359.85	359.85	262.97
1,884	SumTotal	NSPM	2019-07-30	Travel Related	T-Airfare	T-Airfare	SANDIA LABS - MEETINGS - TRIP ON 9/9 - 9/13		DELTA 00673848160082	634.96	634.96	634.96	464.01
1,885	SumTotal	NSPM	2019-07-30	Travel Related	T-Airfare	T-Airfare	TRIP ON 9/9 - 9/13		DELTA 00673848160022	247.14	247.14	247.14	180.00
1,886	SumTotal	NSPM	2019-07-30	Travel Related	T-Airfare	T-Airfare	TRIP ON 9/9 - 9/13		DELTA 00673848160054	369.05	369.05	369.05	291.62
1,887	SumTotal	NSPM	2019-07-30	Travel Related	T-Airfare	T-Airfare	E-Source Forum Account Management	E-Source Forum - Account Management Best Practices	DELTA 00673848160050	266.74	266.74	212.82	185.43
1,888	SumTotal	NSPM	2019-07-31	Travel Related	T-Airfare	T-Airfare	Nuclear Technology Summit	GE Hitachi 2019 Nuclear Technology Summit at Pinehurst Resort, North Carolina and his spouse's flights were booked at the same time. The charges for the two flights posted separately.	DELTA 00623822506823	427.60	427.60	427.60	312.48

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,889	SumTotal	NSPM	2019-07-31	Travel Related	T-Airfare	T-Airfare	Flight from MSP to CLT for industry meeting	This expense is the flight from MSP to CLT airport and from CLT back to MSP after attending the Equipment Reliability Working Group meeting in Charlotte, N.C.	DELTA 0067382093201	435.10	435.10	435.10	317.96
1,890	SumTotal	NSPM	2019-07-31	Travel Related	T-Airfare	T-Airfare	Material and Standards Council Meeting	Airfare to Denver to attend the Material and Standards Council Meeting.	UNITED 01673848160902	467.80	467.80	467.80	467.80
1,891	SumTotal	NSPM	2019-08-01	Travel Related	T-Airfare	T-Airfare	Drop In Visit at Nuclear Regulatory Commission	Drop In Visit with the Nuclear Regulatory Commission in Washington DC to discuss Baffle Bolts	DELTA 00673848160974	333.09	333.09	333.09	243.41
1,892	SumTotal	NSPM	2019-08-01	Travel Related	T-Airfare	T-Airfare	INPO take the stage		DELTA	75.00	75.00	75.00	54.81
1,893	SumTotal	NSPM	2019-08-01	Travel Related	T-Airfare	T-Airfare	Nuclear Instructor Certification	Receipt for getting on earlier flight due to having to instruct the next morning.	DELTA 00601544746700	75.00	75.00	75.00	54.81
1,894	SumTotal	NSPM	2019-08-02	Travel Related	T-Airfare	T-Airfare	INPO Engineering Program Managers meeting		DELTA 00673848161416	526.43	526.43	526.43	384.70
1,895	SumTotal	NSPM	2019-08-02	Travel Related	T-Airfare	T-Airfare	Netco users group		DELTA 00682180688291	30.00	30.00	30.00	21.92
1,896	SumTotal	NSPM	2019-08-02	Travel Related	T-Airfare	T-Airfare	NEI OPC Workshop		AMERICAN 00173848161408	460.50	460.50	460.50	336.52
1,897	SumTotal	NSPM	2019-08-05	Travel Related	T-Airfare	T-Airfare	Midwest Energy Association Electric Steering Committee	Trip to Fort Wayne, IN for the Midwest Energy Association Electric Steering Committee September 3-4.	DELTA 00673848161906	426.25	426.25	426.25	426.25
1,898	SumTotal	NSPM	2019-08-06	Travel Related	T-Airfare	T-Airfare	Airfare to Kansas City		DELTA 00673848162433	585.40	585.40	585.40	427.80
1,899	SumTotal	NSPM	2019-08-06	Travel Related	T-Airfare	T-Airfare	INDUSTRY GROUP COORDINATION MEETINGS	INDUSTRY GROUP COORDINATION MEETINGS NUCLEAR ENERGY INSTITUTE	DELTA 0067384805236	354.94	354.94	354.94	258.38
1,900	SumTotal	NSPM	2019-08-06	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations Meetings	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting in Atlanta, GA	DELTA 00673848162315	546.03	546.03	546.03	399.03
1,901	SumTotal	NSPM	2019-08-06	Travel Related	T-Airfare	T-Airfare	Travel to EPRI Meeting	Airfare ticket for travel to EPRI Meeting	DELTA 00673848162280	350.04	350.04	350.04	255.80
1,902	SumTotal	NSPM	2019-08-07	Travel Related	T-Airfare	T-Airfare	BWROG GENERAL MEETING PREPS-BOILING WATER REACTOR	BWROG GENERAL MEETING PREPS-BOILING WATER REACTOR OWNERS GROUP	DELTA 00673874805586	467.63	467.63	467.63	341.73
1,903	SumTotal	NSPM	2019-08-07	Travel Related	T-Airfare	T-Airfare	INPO Department Leader Seminar	INPO Department Leader Seminar	CARLSON W 00673874805411	11.78	11.78	11.78	8.56
1,904	SumTotal	NSPM	2019-08-07	Travel Related	T-Airfare	T-Airfare	BWROG Outage Meeting	BWROG Outage Meeting	CARLSON W 52621063730141	17.28	17.28	17.28	12.55
1,905	SumTotal	NSPM	2019-08-07	Travel Related	T-Airfare	T-Airfare	BWROG Outage Meeting	Travel to Phoenix for BWROG meeting.	SOUTHVES 5262106373014	267.96	267.96	267.96	194.00
1,906	SumTotal	NSPM	2019-08-07	Travel Related	T-Airfare	T-Airfare	INPO Department Leader Seminar	INPO Department Leader Seminar	DELTA 00673874805413	487.24	487.24	487.24	353.85
1,907	SumTotal	NSPM	2019-08-07	Travel Related	T-Airfare	T-Airfare	GA User Group Conference	Car, flight and return flight are on a common receipt.	DELTA 00673343582715	190.30	190.30	190.30	139.07
1,908	SumTotal	NSPM	2019-08-08	Travel Related	T-Airfare	T-Airfare	GA User Group Conference return	Flights and car are on a common receipt.	SUNCNTRY MYVYN	83.30	83.30	83.30	60.87
1,909	SumTotal	NSPM	2019-08-08	Travel Related	T-Airfare	T-Airfare	Booking Fee for trip to Denver for Com Ops train		CARLSON W 00673874805771	11.78	11.78	11.78	8.61
1,910	SumTotal	NSPM	2019-08-08	Travel Related	T-Airfare	T-Airfare	Plane ticket to Denver for Com Ops Training		DELTA 00673874805774	294.18	294.18	294.18	214.98
1,911	SumTotal	NSPM	2019-08-08	Travel Related	T-Airfare	T-Airfare	BAF All Hands Meeting	BAF All Hands Meeting one way C Enckson	DELTA 00673874805962	94.66	94.66	94.66	69.18
1,912	SumTotal	NSPM	2019-08-08	Travel Related	T-Airfare	T-Airfare	FLIGHT TO SALT CONVENTION		DELTA 00673874805730	364.74	364.74	364.74	364.74
1,913	SumTotal	NSPM	2019-08-09	Travel Related	T-Airfare	T-Airfare	Attend NEI Summit		CARLSON W 00673874806241	11.78	11.78	11.78	8.61
1,914	SumTotal	NSPM	2019-08-09	Travel Related	T-Airfare	T-Airfare	Attend NEI Summit		DELTA 00673874806242	315.74	315.74	315.74	230.73
1,915	SumTotal	NSPM	2019-08-09	Travel Related	T-Airfare	T-Airfare	Attending the NACF meeting in Atlanta as the NBU N	Flights from MSP to ATL ATL to DENNEN to MSP	DELTA 00673874806356	502.95	502.95	502.95	433.31
1,916	SumTotal	NSPM	2019-08-12	Travel Related	T-Airfare	T-Airfare	Nuclear Ind. Eval. Prod (NIEP) Each w/ Dominion		DELTA 00673874806982	487.11	487.11	487.11	355.97
1,917	SumTotal	NSPM	2019-08-12	Travel Related	T-Airfare	T-Airfare	Reactor Oversight Process Task Force	Reactor Oversight Process Task Force	DELTA 00673874806533	371.60	371.60	371.60	271.58
1,918	SumTotal	NSPM	2019-08-12	Travel Related	T-Airfare	T-Airfare	BWROG EPC Meeting Phoenix		DELTA 00623633669803	269.60	269.60	269.60	211.63
1,919	SumTotal	NSPM	2019-08-12	Travel Related	T-Airfare	T-Airfare	Protector training travel	Berns misplaced his checked baggage receipt. **Date on lost receipt for is 8/12/19	DELTA 0068218454523	30.00	30.00	30.00	30.00
1,920	SumTotal	NSPM	2019-08-13	Travel Related	T-Airfare	T-Airfare	Resin and Ion Exchange Workshop		CARLSON W 00673897555011	11.78	11.78	11.78	8.61
1,921	SumTotal	NSPM	2019-08-13	Travel Related	T-Airfare	T-Airfare	Workshop		DELTA 00673897555015	373.73	373.73	373.73	273.11
1,922	SumTotal	NSPM	2019-08-13	Travel Related	T-Airfare	T-Airfare	EPRI SCMP RIC Meeting		DELTA 00673874807196	429.24	429.24	429.24	313.68
1,923	SumTotal	NSPM	2019-08-14	Travel Related	T-Airfare	T-Airfare	ASME Robotics for Inspection & Maintenance Event		DELTA 00673897555181	389.23	389.23	389.23	284.44
1,924	SumTotal	NSPM	2019-08-14	Travel Related	T-Airfare	T-Airfare	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	DELTA 00673897555096	317.71	317.71	317.71	232.17
1,925	SumTotal	NSPM	2019-08-14	Travel Related	T-Airfare	T-Airfare	GROUP - MEETINGS Nuclear Energy Institute Conference		DELTA 00673897555310	348.94	348.94	348.94	255.00
1,926	SumTotal	NSPM	2019-08-14	Travel Related	T-Airfare	T-Airfare	Instructor Certification Training	Airfare from Minneapolis, MN to Atlanta, GA for INPO Instructor Certification Course	SOUTHVES 5262106707086	314.00	314.00	314.00	229.46
1,927	SumTotal	NSPM	2019-08-14	Travel Related	T-Airfare	T-Airfare	Flight to NRC conference	NRC conference in Florida	DELTA 00673897555155	568.73	568.73	568.73	415.61
1,928	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	PWROG Materials Committee Meeting		DELTA 00601547814656	9.00	9.00	9.00	6.58
1,929	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	Fall EPRI Advisory Meeting		DELTA 00673897555586	389.24	389.24	389.24	338.15
1,930	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	T&D Expo		DELTA 00673897555682	564.54	564.54	564.54	412.55
1,931	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	T&D Expo		DELTA 00673897556005	625.06	625.06	625.06	454.78
1,932	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	ICUEE Conference in Louisville, KY		DELTA 00673897556006	821.68	821.68	821.68	600.46
1,933	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	travel 200002563598	travel 200002563598Chilbury Conference Flight	DELTA 00673897555870	368.91	368.91	368.91	291.51
1,934	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	flight 200002563598	flight 200002563598FlightC	DELTA 00673897555833	368.91	368.91	368.91	291.51
1,935	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	NATF Assist Visit 10/7 Baton Rouge		CARLSON W 00673897555761	5.89	5.89	5.89	5.13
1,936	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	Natf Face to Face 10/28 Atlanta		CARLSON W 00673897555781	5.89	5.89	5.89	5.13
1,937	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	Natf Face to Face 10/28 Atlanta		DELTA 00673897555785	233.82	233.82	233.82	203.73
1,938	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	NAFT Assist Visit 10/7/19 Baton Rouge LA		DELTA 00673897555783	504.92	504.92	504.92	436.94
1,939	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	NATF Assist Visit 10/7 Baton Rouge		CARLSON W 00673897555761	5.89	5.89	5.89	4.30
1,940	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	Natf Face to Face 10/28 Atlanta		CARLSON W 00673897555781	5.89	5.89	5.89	4.30
1,941	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	Natf Face to Face 10/28 Atlanta		DELTA 00673897555785	233.81	233.81	233.81	170.86
1,942	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare	T-Airfare	NAFT Assist Visit 10/7/19 Baton Rouge LA		DELTA 00673897555783	504.93	504.93	504.93	368.99
1,943	SumTotal	NSPM	2019-08-16	Travel Related	T-Airfare	T-Airfare	FOF task force Meeting benchmark		CARLSON W 00673897556211	34.01	34.01	34.01	24.85
1,944	SumTotal	NSPM	2019-08-16	Travel Related	T-Airfare	T-Airfare	benchmark		CARLSON W 00673897556131	11.78	11.78	11.78	8.61
1,945	SumTotal	NSPM	2019-08-16	Travel Related	T-Airfare	T-Airfare	NEI Fire Protection Forum		DELTA 00673897556135	379.44	379.44	379.44	277.29
1,946	SumTotal	NSPM	2019-08-16	Travel Related	T-Airfare	T-Airfare	Callaway Nuclear Plant Site Peer Review in Columbia, MO		DELTA 00673897556323	359.85	359.85	359.85	262.97
1,947	SumTotal	NSPM	2019-08-16	Travel Related	T-Airfare	T-Airfare	Callaway Nuclear Plant Site Peer Review in Columbia, MO		AMERICAN 00173897556350	342.81	342.81	342.81	250.52
1,948	SumTotal	NSPM	2019-08-16	Travel Related	T-Airfare	T-Airfare	Callaway Nuclear Plant Site Peer Review in Columbia, MO		UNILEU 01673897556385	379.14	379.14	379.14	277.07
1,949	SumTotal	NSPM	2019-08-16	Travel Related	T-Airfare	T-Airfare	Tool workshop in Louisville, KY		DELTA 00673897556231	625.06	625.06	625.06	456.78
1,950	SumTotal	NSPM	2019-08-18	Travel Related	T-Airfare	T-Airfare	Madison Flight for Wisc EV Conference		DELTA 00673897556483	301.03	301.03	301.03	209.27
1,951	SumTotal	NSPM	2019-08-19	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Corporation Meeting At		CARLSON W 00673897556831	11.78	11.78	11.78	8.61

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
1,952	SumTotal	NSPM	2019-08-19	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Corporation Meeting At INPO		DELTA 00673897556835	333.37	333.37	333.37	243.62
1,953	SumTotal	NSPM	2019-08-20	Travel Related	T-Airfare	T-Airfare	Instructor Certification at INPO		CARLSON W 00673897557411	11.78	11.78	11.78	8.61
1,954	SumTotal	NSPM	2019-08-20	Travel Related	T-Airfare	T-Airfare	for Instructor Certification at INPO		DELTA 00673897557410	467.64	467.64	467.64	341.74
1,955	SumTotal	NSPM	2019-08-20	Travel Related	T-Airfare	T-Airfare	oation training-travel	OV200 training-airfare	DELTA 00673918005680	422.99	422.99	422.99	309.11
1,956	SumTotal	NSPM	2019-08-21	Travel Related	T-Airfare	T-Airfare	Electric Utility Cost Group Fee	Electric Utility Cost Group travel fees for booking of airfare to the fall conference in New Orleans LA	CARLSON W 00673620750281	11.78	11.78	11.78	8.61
1,957	SumTotal	NSPM	2019-08-21	Travel Related	T-Airfare	T-Airfare	Electric Utility Cost Group Conference	Airfare for the Electric Utility Cost Group conference in New Orleans LA where attendees network, share best practices, share challenges, and learn benchmarking data base updates	DELTA 00673620750285	340.24	340.24	340.24	249.64
1,958	SumTotal	NSPM	2019-08-21	Travel Related	T-Airfare	T-Airfare	Training Supervision	ASER Writers Workshop	CARLSON W 00673620750171	11.78	11.78	11.78	8.61
1,959	SumTotal	NSPM	2019-08-21	Travel Related	T-Airfare	T-Airfare	Training Supervision	ASER Writers Workshop	DELTA 00673620750171	487.24	487.24	487.24	356.06
1,960	SumTotal	NSPM	2019-08-21	Travel Related	T-Airfare	T-Airfare	Attend Common Ground Alliance meeting		DELTA 00673620750252	148.53	148.53	148.53	148.53
1,961	SumTotal	NSPM	2019-08-22	Travel Related	T-Airfare	T-Airfare	Travel to Atlanta - INPO IER fuel required working		CARLSON W 00673620750581	11.78	11.78	11.78	8.61
1,962	SumTotal	NSPM	2019-08-22	Travel Related	T-Airfare	T-Airfare	Travel to Atlanta - INPO IER fuel required working		DELTA 00673620750580	604.84	604.84	604.84	442.00
1,963	SumTotal	NSPM	2019-08-23	Travel Related	T-Airfare	T-Airfare	Change/cancellation of flight due to Union Nego	Changes were made via phone, trip was cancelled due to GAS Union issues that required ECP member to be on site	DELTA 00673620751022	369.73	369.73	369.73	270.19
1,964	SumTotal	NSPM	2019-08-23	Travel Related	T-Airfare	T-Airfare	Audit support		DELTA 00673620750856	352.40	352.40	352.40	257.53
1,965	SumTotal	NSPM	2019-08-23	Travel Related	T-Airfare	T-Airfare	Markato Energy Center Acquisition Meeting	Markato Energy Center Acquisition Meeting with FERC Staff, Invoice No. 21669	DELTA 00673620751092	501.60	501.60	501.60	437.04
1,966	SumTotal	NSPM	2019-08-24	Travel Related	T-Airfare	T-Airfare	RMWG Mtg airline baggage fees	RMWG Mtg airline baggage fees	DELTA 00982206348154	30.00	30.00	30.00	21.92
1,967	SumTotal	NSPM	2019-08-26	Travel Related	T-Airfare	T-Airfare	Source Surveillance Dresser		DELTA 00673620751615	663.56	663.56	663.56	484.91
1,968	SumTotal	NSPM	2019-08-26	Travel Related	T-Airfare	T-Airfare	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	CARLSON W 00673620751391	11.78	11.78	11.78	8.61
1,969	SumTotal	NSPM	2019-08-26	Travel Related	T-Airfare	T-Airfare	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	DELTA 00673620751394	487.24	487.24	487.24	356.06
1,970	SumTotal	NSPM	2019-08-27	Travel Related	T-Airfare	T-Airfare	NUPIC Audit of Exelon Power Labs	NUPIC Audit of Exelon Power Labs	DELTA 00673620751641	355.75	355.75	355.75	259.97
1,971	SumTotal	NSPM	2019-08-27	Travel Related	T-Airfare	T-Airfare	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS	DELTA 00673620752035	458.84	458.84	458.84	335.31
1,972	SumTotal	NSPM	2019-08-27	Travel Related	T-Airfare	T-Airfare	INPO Seminar	Airfare for Trip to INPO for Training	DELTA 00673620752046	467.63	467.63	467.63	341.73
1,973	SumTotal	NSPM	2019-08-27	Travel Related	T-Airfare	T-Airfare	Airfare to Denver for CoE workshop		DELTA 00623861396594	281.60	281.60	281.60	205.79
1,974	SumTotal	NSPM	2019-08-27	Travel Related	T-Airfare	T-Airfare	Surveillance for Monticello MSIV Rebuild	Surveillance for Monticello MSIV Rebuild	DELTA 00673620751711	497.04	497.04	497.04	363.22
1,975	SumTotal	NSPM	2019-08-27	Travel Related	T-Airfare	T-Airfare	All Hands meeting in Denver	Travel to Denver to present at staff meeting	CARLSON W 00673620751751	34.01	34.01	34.01	24.85
1,976	SumTotal	NSPM	2019-08-27	Travel Related	T-Airfare	T-Airfare	All Hands Meeting in Denver	Travel to Denver to present at staff meeting	DELTA 00673620751755	265.77	265.77	265.77	194.22
1,977	SumTotal	NSPM	2019-08-28	Travel Related	T-Airfare	T-Airfare	NEI FOF Task Force Meeting		CARLSON W 00673897556211	25.00	25.00	25.00	18.27
1,978	SumTotal	NSPM	2019-08-28	Travel Related	T-Airfare	T-Airfare	NEI FOF Task Force Meeting		DELTA 00673620752385	560.90	560.90	560.90	424.51
1,979	SumTotal	NSPM	2019-08-28	Travel Related	T-Airfare	T-Airfare	Flight for Fermi Nuclear Plant Site Visit MI		DELTA 00673620752422	418.64	418.64	418.64	305.93
1,980	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare	T-Airfare	November INPO seminar booking		CARLSON W 00674504080091	11.78	11.78	11.78	8.61
1,981	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare	T-Airfare	November INPO seminar		DELTA 00674504080090	526.83	526.83	526.83	384.99
1,982	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare	T-Airfare	Leadership Development at INPO	INPO - Institute Nuclear Power Operations	DELTA 00674504080075	526.83	526.83	526.83	384.99
1,983	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare	T-Airfare	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	Airfare Baggage Fee for flight from PIT airport to MSP airport for Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	DELTA 0068220895012	30.00	30.00	30.00	21.92
1,984	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare	T-Airfare	DRIVE User Group Meeting		SOUTH RIVES 5262114364028	361.96	361.96	361.96	315.38
1,985	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare	T-Airfare	Nuclear Technology Summit	GE Hitachi 2019 Nuclear Technology Summit at Pinehurst Resort, North CarolinaBat and his spouse's flights were booked at the same time. The charges for the two flights posted separately.	DELTA 00674504080096	58.79	58.79	58.79	42.96
1,986	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare	T-Airfare	ESIG Airfare Booking Fee		CARLSON W 01674504080111	11.78	11.78	11.78	8.61
1,987	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare	T-Airfare	ESIG User Conference		UNITED 01674504080110	771.16	771.16	771.16	563.54
1,988	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare	T-Airfare	MISO Meetings		DELTA 00623860931046	744.60	744.60	744.60	544.14
1,989	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare	T-Airfare	Airfare IP Utility Safety Conference	Airfare IP Utility Safety Conference	DELTA 00674504080016	360.69	360.69	360.69	263.58
1,990	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare	T-Airfare	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following 2nd of two actuator rebuilds at vendor's facility in Cincinnati, Ohio	DELTA 00674504080050	607.56	607.56	607.56	443.99
1,991	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare	T-Airfare	Travel service charge	Provide discussion with INPO leadership on the new changes that we are doing to reduce cost and improve performance	CARLSON W 00674504080071	11.78	11.78	11.78	8.61
1,992	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare	T-Airfare	Travel to INPO for Meeting with INPO CEO	Provide discussion with INPO leadership on the new changes that we are doing to reduce cost and improve performance	DELTA 00674504080052	467.64	467.64	467.64	341.74
1,993	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare	T-Airfare	Industry Working Group Attendance		CARLSON W 00674504080064	11.78	11.78	11.78	8.61
1,994	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare	T-Airfare	Industry Working Group Attendance		DELTA 00674504080046	785.08	785.08	785.08	573.72
1,995	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare	T-Airfare	Department meeting		DELTA 00674504080083	263.40	263.40	263.40	193.40
1,996	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare	T-Airfare	Staff meetings Denver CO		DELTA 00674504080094	141.70	141.70	141.70	141.70
1,997	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare	T-Airfare	Staff meetings Denver CO		DELTA 00674504080094	141.70	141.70	141.70	118.85
1,998	SumTotal	NSPM	2019-09-03	Travel Related	T-Airfare	T-Airfare	Drop in visit to the Institute of Nuclear Power Operations in Atlanta, GA to discuss XE1 updates		DELTA 00674504081081	467.64	467.64	467.64	341.74
1,999	SumTotal	NSPM	2019-09-03	Travel Related	T-Airfare	T-Airfare	INPO IER L2 trip		CARLSON W 00674504081141	11.78	11.78	11.78	8.61
2,000	SumTotal	NSPM	2019-09-03	Travel Related	T-Airfare	T-Airfare	INPO for IER L2 meeting		DELTA 00674504081140	869.56	869.56	869.56	635.45
2,001	SumTotal	NSPM	2019-09-03	Travel Related	T-Airfare	T-Airfare	Momentary Survey		DELTA 00674504081254	683.26	683.26	683.26	469.31
2,002	SumTotal	NSPM	2019-09-03	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	DELTA 00674504080045	376.63	376.63	376.63	276.69
2,003	SumTotal	NSPM	2019-09-03	Travel Related	T-Airfare	T-Airfare	Columbia Nuclear Mid-Cycle Assessment		DELTA 00674504080071	361.80	361.80	361.80	264.39
2,004	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare	T-Airfare	attend industry meeting		DELTA 00674504081556	721.36	721.36	721.36	527.15
2,005	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare	T-Airfare	OS Assessment		DELTA 00674504081604	173.07	173.07	173.07	126.48
2,006	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations Drop In Mtg	Institute of Nuclear Power Operations (INPO) Drop In meeting in Atlanta GA	DELTA 00674504081416	497.05	497.05	497.05	363.23
2,007	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare	T-Airfare	Benchmark trip to Columbia Station		DELTA 00623876415501	418.60	418.60	418.60	305.90
2,008	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations (INPO)Drop In Meeting in Atlanta, GA. Correct Receipt Added.		CARLSON W 00674504081401	11.78	11.78	11.78	8.61
2,009	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations Drop In Mtg	Institute of Nuclear Power Operations (INPO) Drop In Meeting in Atlanta GA. Correct Receipt Added.	DELTA 00674504081405	497.05	497.05	497.05	363.23
2,010	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare	T-Airfare	Operations Drop In Mtg		DELTA 00623871402125	324.60	324.60	324.60	237.21
2,011	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare	T-Airfare	Enterprise CM F2F Mtg Q3		UNITED 01674504081624	242.86	242.86	242.86	177.48
2,012	SumTotal	NSPM	2019-09-05	Travel Related	T-Airfare	T-Airfare	Airfare Service Fee for BWROG	Airfare Service Fee for Boiling Water Reactor Owners Group Management Meeting	DELTA 00615444546586	39.99	39.99	39.99	29.22
2,013	SumTotal	NSPM	2019-09-05	Travel Related	T-Airfare	T-Airfare	Airfare for travel to BWROG	Airfare to Boiling Water Reactor Owners Group Management Meeting in Phoenix, AZ from Minneapolis, MN	DELTA 00623874484332	429.60	429.60	429.60	313.94
2,014	SumTotal	NSPM	2019-09-05	Travel Related	T-Airfare	T-Airfare	Emergent company issues	Personal trip was delayed due to emergent company issues. Cost is difference in ticket price from original ticket.	Delta	10.00	10.00	10.00	7.31
2,015	SumTotal	NSPM	2019-09-05	Travel Related	T-Airfare	T-Airfare	delayed personal trip	Xcel Energy Surveillance of Rockwell, Munster IN	DELTA 00674504082280	423.54	423.54	423.54	309.51
2,016	SumTotal	NSPM	2019-09-05	Travel Related	T-Airfare	T-Airfare	OS Assessment		SUNNTRY Y3CPI	140.30	140.30	140.30	102.53

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,017	SumTotal	NSPM	2019-09-05	Travel Related	T-Airfare	T-Airfare	ICUEE Conference travel service fee	ICUEE Conference travel service fee	CARLSON W 00674540062051	11.78	11.78	11.78	8.61
2,018	SumTotal	NSPM	2019-09-05	Travel Related	T-Airfare	T-Airfare	ICUEE Conference air travel	ICUEE Conference air travel	DELTA 00674540062060	542.86	542.86	542.86	386.71
2,019	SumTotal	NSPM	2019-09-05	Travel Related	T-Airfare	T-Airfare	Airfare booking fee to attend trade show	Airfare booking fee to attend trade show	CARLSON W 00674540062061	11.78	11.78	11.78	8.61
2,020	SumTotal	NSPM	2019-09-05	Travel Related	T-Airfare	T-Airfare	Airfare to attend trade show	Airfare to attend trade show - Louisville KY	DELTA 00674540062061	542.86	542.86	542.86	386.71
2,021	SumTotal	NSPM	2019-09-05	Travel Related	T-Airfare	T-Airfare	Fee to change flight from Denver to Fargo after attending the Electric Standards Council Meeting	Fee to change flight from Denver to Fargo after attending the Electric Standards Council Meeting	UNITED 01674540757500	75.00	75.00	75.00	75.00
2,022	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership	DELTA 00674540757516	435.30	435.30	435.30	318.11
2,023	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Flight back from NAGF in Atlanta	Change in ticket was due to NERC leadership meeting moving dates and needing to change travel plans	SPIRIT AI 48702174854640	91.29	91.29	91.29	66.71
2,024	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE - Daniel A Odgaard	Carlson Invoice #22326/0005FCTRF	CARLSON W 01674540757571	34.01	34.01	34.01	34.01
2,025	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE - Daniel A Odgaard	Carlson Invoice #22327/0005FCTRF	CARLSON W 01674540757581	34.01	34.01	34.01	34.01
2,026	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE - Steven J Stalrecht	Carlson Invoice #22336/0005FCTRF	CARLSON W 00674540757671	34.01	34.01	34.01	34.01
2,027	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE - Steven J Stalrecht	Carlson Invoice #22339/0005FCTRF	CARLSON W 01674540757681	34.01	34.01	34.01	34.01
2,028	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE - Daniel A Odgaard	Delta Airlines Invoice #22326/0067454075757	DELTA 00674540757575	341.63	341.63	341.63	341.63
2,029	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE - Daniel A Odgaard	United Airlines Invoice #22327/0167454075758	UNITED 01674540757584	390.64	390.64	390.64	390.64
2,030	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE - Steven J Stalrecht	United Airlines Invoice #22330/0167454075768	UNITED 01674540757680	390.64	390.64	390.64	390.64
2,031	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE - Steven J Stalrecht	Delta Airlines Invoice #22330/00067454075767	DELTA 00674540757671	402.14	402.14	402.14	402.14
2,032	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE - Benjamin A Werner	Carlson Invoice #22332/0005FCTRF	CARLSON W 00674540757621	34.01	34.01	34.01	34.01
2,033	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE - Benjamin A Werner	Carlson Invoice #22333/0005FCTRF	CARLSON W 01674540757631	34.01	34.01	34.01	34.01
2,034	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE - Benjamin A Werner	Delta Airlines Invoice #22332/0067454075762	DELTA 00674540757623	341.63	341.63	341.63	341.63
2,035	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare	T-Airfare	Airfare for ICUEE - Benjamin A Werner	United Airlines Invoice #22333/0167454075763	UNITED 01674540757632	390.64	390.64	390.64	390.64
2,036	SumTotal	NSPM	2019-09-07	Travel Related	T-Airfare	T-Airfare	SNPM Course - Airfare	SNPM Course - Airfare - refund. Reserved and cancelled within 24 hours.	DELTA 00623871053800	-601.60	-601.60	-601.60	-439.63
2,037	SumTotal	NSPM	2019-09-07	Travel Related	T-Airfare	T-Airfare	SNPM Course - Airfare	SNPM Course - Airfare - refund. Reserved and cancelled within 24 hours.	DELTA 00623871844116	-468.60	-468.60	-468.60	-342.44
2,038	SumTotal	NSPM	2019-09-07	Travel Related	T-Airfare	T-Airfare	SNPM Course - Airfare	SNPM Course - Airfare - reserved flights and cancelled within 24 hours.	DELTA 00623871844164	-468.60	-468.60	-468.60	-342.44
2,039	SumTotal	NSPM	2019-09-07	Travel Related	T-Airfare	T-Airfare	SNPM Course - Airfare	SNPM Course - Airfare. Reserved but cancelled within 24 hours.	DELTA 00623871053805	601.60	601.60	601.60	439.63
2,040	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	EPR MRP Technical Advisory Committee Mtg	EPR MRP Technical Advisory Committee Mtg	CARLSON W 00674540758161	11.78	11.78	11.78	8.61
2,041	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	EPR MRP Technical Advisory Committee Mtg	EPR MRP Technical Advisory Committee Mtg	DELTA 00674540758161	310.84	310.84	310.84	227.15
2,042	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Executive Committee Meeting	Refund from - First Trip Arranged - later canceled and changed flights.	DELTA 00674540758430	-715.74	-715.74	-715.74	-523.04
2,043	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Executive Committee Meeting	First Trip Arranged - later canceled and changed flights.	DELTA 00674540758430	715.74	715.74	715.74	523.04
2,044	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	Executive Committee Meeting Regulatory Issues Working Group Meeting	Attend Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	DELTA 00674540758415	382.37	382.37	382.37	279.43
2,045	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	NEI FOE Task Force Meeting	NEI FOE Task Force Meeting	DELTA 00682216278284	30.00	30.00	30.00	21.92
2,046	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	training with NRC/conference	training with NRC/conference	CARLSON W 00674540758191	11.78	11.78	11.78	8.61
2,047	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	training with NRC/conference	training with NRC/conference	DELTA 00674540758194	438.24	438.24	438.24	320.25
2,048	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	ASME Code Meetings	ASME Code Meetings	DELTA 00623871765823	684.60	684.60	684.60	500.29
2,049	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	EPR UAS meeting	EPR UAS meeting	CARLSON W 00674540758001	11.78	11.78	11.78	8.61
2,050	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	EPR UAS meeting	EPR UAS meeting	DELTA 00674540758006	446.54	446.54	446.54	326.32
2,051	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare	T-Airfare	USWAG Policy Committee Meeting	Airfare to attend the October 2019 USWAG Policy Committee meeting	UNITED 01674540758306	539.19	539.19	539.19	539.19
2,052	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Executive Committee Meeting	New Flight Change after change of flights.	DELTA 00674540759185	775.49	775.49	775.49	566.71
2,053	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	INPO IER L2 meeting	Flight change fee, I was able to get a free ride to the airport and come home several hours earlier, this eliminated the uber fee and hours of waiting in the airport and having a nother meal	DELTA 00691551535846	75.00	75.00	75.00	54.81
2,054	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	DELTA 00674540758986	273.60	273.60	273.60	199.94
2,055	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	DELTA 00674540758975	406.90	406.90	406.90	297.35
2,056	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	Air Travel to RUG III meeting in Chicago	Air Travel to RUG III meeting in Chicago	DELTA 00674540759071	406.90	406.90	406.90	297.35
2,057	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	DC Model Review	DC Model Review	CARLSON W 00674540759271	11.78	11.78	11.78	8.61
2,058	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	DC Model Review	DC Model Review	DELTA 00674540759270	466.67	466.67	466.67	341.03
2,059	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	Booking Fee for trip to Blazing Star	Booking Fee for trip to Blazing Star	CARLSON W 88010209102191	10.20	10.20	10.20	7.45
2,060	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	CON EXPO Construction Equipment Show	CON EXPO Construction Equipment Show	DELTA 00674540758963	582.63	582.63	582.63	425.77
2,061	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	ICUEE Meeting	ICUEE Meeting	CARLSON W 00674540758931	11.78	11.78	11.78	8.61
2,062	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	ICUEE Meeting	ICUEE Meeting	DELTA 00674540758931	582.63	582.63	582.63	425.77
2,063	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	PSCO Meeting	PSCO Meeting	DELTA 00674540758846	346.59	346.59	346.59	253.28
2,064	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare	T-Airfare	Plant visit - round trip from SHC to RVV	Personal car mileage expense/round trip from SHC to RVV	FRONTIER YF10FK	33.30	33.30	33.30	24.33
2,065	SumTotal	NSPM	2019-09-11	Travel Related	T-Airfare	T-Airfare	PRA Counterparts Meeting	Airfare Service Charge for travel from MSP to Fort Myers, FL in order to attend the PRA Counterparts Meeting in November 2019.	DELTA 00674540759513	408.84	408.84	408.84	298.77
2,066	SumTotal	NSPM	2019-09-11	Travel Related	T-Airfare	T-Airfare	Regulatory Issues Working Group Meeting	Additional flight change to change return flight time from Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC.	DELTA 00674540759410	200.00	200.00	200.00	146.15
2,067	SumTotal	NSPM	2019-09-11	Travel Related	T-Airfare	T-Airfare	Source Surveillance Dresser	Source Surveillance Dresser	DELTA 00621767587831	864.95	864.95	864.95	632.08
2,068	SumTotal	NSPM	2019-09-11	Travel Related	T-Airfare	T-Airfare	IAEA Conference	IAEA - International Atomic Energy Agency Climate Change and the Role of Nuclear Power Conference - Expect to Advise the IAEA	UNITED 01674540759345	1,463.53	1,463.53	1,463.53	1,069.51
2,069	SumTotal	NSPM	2019-09-11	Travel Related	T-Airfare	T-Airfare	Airfare travel for conference	Travel from Tampa, FL for EPR steam generator management program meetings back to MSP.	DELTA 00674106283530	148.30	148.30	148.30	108.37
2,070	SumTotal	NSPM	2019-09-11	Travel Related	T-Airfare	T-Airfare	Airfare travel for conference	Travel from Philadelphia to the EPR steam generator management program meetings in Tampa/St. Petersburg FL	AMERICAN 00173895750562	449.30	449.30	449.30	328.34
2,071	SumTotal	NSPM	2019-09-11	Travel Related	T-Airfare	T-Airfare	20002563596	20002563596/SHA 500 Training	DELTA 00674540759336	844.73	844.73	844.73	617.31
2,072	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare	T-Airfare	Travel	Flight	DELTA 00674591710082	717.87	717.87	717.87	524.00
2,073	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare	T-Airfare	PRESSURIZED WATER REACTORS GROUP MEETINGS	PRESSURIZED WATER REACTORS GROUP MEETINGS- AIRFARE	DELTA 00674561780130	676.14	676.14	676.14	494.11
2,074	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare	T-Airfare	NEI FOE Task Force Meeting	NEI FOE Task Force Meeting	DELTA 00682216898866	30.00	30.00	30.00	21.92
2,075	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare	T-Airfare	NEI FOE Task Force Meeting	NEI FOE Task Force Meeting	DELTA 00691557668836	75.00	75.00	75.00	54.81
2,076	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare	T-Airfare	Prof meeting	Utility ash consortium mtg	UNITED 01674540759791	184.86	184.86	184.86	135.09
2,077	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare	T-Airfare	Prof meeting	Utility ash consortium mtg	UNITED 01674540759791	179.42	179.42	179.42	131.12
2,078	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare	T-Airfare	MSOJ EPRV Meeting	MSOJ EPRV Meeting	DELTA 00674540759881	861.86	861.86	861.86	629.94
2,079	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare	T-Airfare	meeting in Denver	meeting in Denver	UNITED 01674540759980	311.22	311.22	311.22	271.17
2,080	SumTotal	NSPM	2019-09-13	Travel Related	T-Airfare	T-Airfare	Sargent and Lundy Visit	Return travel from Sargent and Lundy visit. Accidentally charged to personal credit card.	UNITED	214.30	214.30	214.30	156.61
2,081	SumTotal	NSPM	2019-09-13	Travel Related	T-Airfare	T-Airfare	SNPM Course	SNPM Course - reserved within 24 hours and cancelled.	DELTA 00623880647471	-629.30	-629.30	-629.30	-459.88
2,082	SumTotal	NSPM	2019-09-13	Travel Related	T-Airfare	T-Airfare	SNPM Course - Airfare	SNPM Course - Airfare - Reserved within 24 hours and cancelled. See refund.	DELTA 00623880647471	629.30	629.30	629.30	459.88
2,083	SumTotal	NSPM	2019-09-15	Travel Related	T-Airfare	T-Airfare	SNPM Course - Airfare	Leg 1 - Senior Nuclear Plant Manager class at INPO (SNPM) Course - Development - Airfare from MSP to Atlanta to Philadelphia and then to MSP. Staying over in Atlanta one day and Philadelphia for two days instead of flying back to MSP and saving dollars without one additional roundtrip flight.	DELTA 00623885123610	629.30	629.30	629.30	459.88

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,084	SumTotal	NSPM	2019-09-17	Travel Related	T-Airfare	T-Airfare	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following 2nd of two rebuilds at vendor's facility in Cincinnati, Ohio	DELTA 00674561781423	200.00	200.00	200.00	146.15
2,085	SumTotal	NSPM	2019-09-17	Travel Related	T-Airfare	T-Airfare	Business trip Arlington, VA for Nuclear Procurement	Business trip Arlington, VA for Nuclear Procurement Issues Corporation (NUPIC) and NUPIC Nuclear Fuel Committee Meeting. The cost of the flight was \$389.23. The return trip was scheduled 4 days later to accommodate a personal visit in the area. The cost differential of \$76.45 is listed as personal and not expensed. There is a rounding of 1 cent conservative due to the program using percentages.	DELTA 00674561781530	389.22	389.22	389.22	284.43
2,086	SumTotal	NSPM	2019-09-17	Travel Related	T-Airfare	T-Airfare	Leadership Development at INPO	INPO - Institute Nuclear Power Operations	DELTA 00674561781401	555.84	555.84	555.84	406.19
2,087	SumTotal	NSPM	2019-09-17	Travel Related	T-Airfare	T-Airfare	Operations and Maintenance Users Group Meeting	invoice/ticket/date22996000scrt117sep19	CARLSON W 00674561781801	11.78	11.78	11.78	8.61
2,088	SumTotal	NSPM	2019-09-17	Travel Related	T-Airfare	T-Airfare	Operations and Maintenance Users Group Meeting	Invoice/ticket/date22996006745617818017SEP19	DELTA 00674561781806	410.55	410.55	410.55	300.02
2,089	SumTotal	NSPM	2019-09-17	Travel Related	T-Airfare	T-Airfare	MISO Meetings		DELTA 00673897330004	479.60	479.60	479.60	350.48
2,090	SumTotal	NSPM	2019-09-17	Travel Related	T-Airfare	T-Airfare	SEIA Conf-Solar Goes Corporate		CARLSON W 00674561781541	11.78	11.78	9.40	8.19
2,091	SumTotal	NSPM	2019-09-17	Travel Related	T-Airfare	T-Airfare	SEIA Conference-Solar Goes Corporate	Travel Nov 6-8 to attend SEIA conference on Nov 7	DELTA 00674561781541	495.14	495.14	365.05	344.21
2,092	SumTotal	NSPM	2019-09-18	Travel Related	T-Airfare	T-Airfare	Department of Energy and Nuclear Energy Institute	Two purposes of this trip to Washington DC. I have been asked to chair the new industry task force for used fuel and consolidated interim storage. We will be meeting to outline the responsibilities and determine 2020 schedule and milestones. I will also be participating in a meeting with the department of energy to discuss their loan guarantee programs and determine if there is a fit with future Xcel Energy needs either at existing nuclear plants or with new technology.	DELTA 00674561782031	320.63	320.63	320.63	234.31
2,093	SumTotal	NSPM	2019-09-18	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations drop-in Visit	DELTA 00674561782230	869.56	869.56	869.56	635.45
2,094	SumTotal	NSPM	2019-09-18	Travel Related	T-Airfare	T-Airfare	Flowsense audit		DELTA 00674561782005	312.80	312.80	312.80	228.59
2,095	SumTotal	NSPM	2019-09-18	Travel Related	T-Airfare	T-Airfare	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - UPCOMING TRIP 10/28 - 10/31	DELTA 00674561782300	301.81	301.81	301.81	264.40
2,096	SumTotal	NSPM	2019-09-18	Travel Related	T-Airfare	T-Airfare	INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS	DELTA 00674561782322	495.14	495.14	495.14	361.84
2,097	SumTotal	NSPM	2019-09-18	Travel Related	T-Airfare	T-Airfare	INSTITUTE - MEETINGS	Required business travel to INPO OR working group	DELTA 00674561781951	614.64	614.64	614.64	449.16
2,098	SumTotal	NSPM	2019-09-18	Travel Related	T-Airfare	T-Airfare	USA Nuclear Safety Culture Assessment of Cooper		DELTA 00623852091012	368.60	368.60	368.60	269.36
2,099	SumTotal	NSPM	2019-09-19	Travel Related	T-Airfare	T-Airfare	Pressurized Water Reactor Owner's Group Meeting (PWROG) required attendance as a primary		DELTA 00674583900102	879.28	879.28	879.28	642.56
2,100	SumTotal	NSPM	2019-09-19	Travel Related	T-Airfare	T-Airfare	NCS Audit Support at Palisades	member to support the industry membership. Round trip Air For Paul Vitales	DELTA 00674583900054	959.44	959.44	959.44	701.13
2,101	SumTotal	NSPM	2019-09-19	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting		DELTA 00674583900043	311.82	311.82	311.82	227.87
2,102	SumTotal	NSPM	2019-09-20	Travel Related	T-Airfare	T-Airfare	Reactor Oversight Process Region 3 NRC Drop in Meeting		DELTA 00674583900023	333.55	333.55	333.55	243.75
2,103	SumTotal	NSPM	2019-09-20	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Drop in Mtg	Nuclear Regulatory Commission (NRC) Drop in Meeting in NRC Region III office in Isle, IL	DELTA 00674583900312	333.55	333.55	333.55	243.75
2,104	SumTotal	NSPM	2019-09-20	Travel Related	T-Airfare	T-Airfare	Booking fee	Booking fee	CARLSON W 00674583900301	11.78	11.78	11.78	8.61
2,105	SumTotal	NSPM	2019-09-20	Travel Related	T-Airfare	T-Airfare	Security Managers Conference	Security Managers Conference - The flight was canceled and a credit was given for the next year.	DELTA 00674583900301	354.94	354.94	354.94	259.38
2,106	SumTotal	NSPM	2019-09-20	Travel Related	T-Airfare	T-Airfare	Travel to Denver for meetings	Travel to Denver for meetings	Delta	520.00	520.00	520.00	387.75
2,107	SumTotal	NSPM	2019-09-20	Travel Related	T-Airfare	T-Airfare	CRM Conference Fargo		DELTA 00623902424120	476.00	476.00	438.26	348.26
2,108	SumTotal	NSPM	2019-09-22	Travel Related	T-Airfare	T-Airfare	INPO MEETINGS	INPO MEETINGS	DELTA 00621762620201	513.10	513.10	513.10	374.91
2,109	SumTotal	NSPM	2019-09-22	Travel Related	T-Airfare	T-Airfare	SAFER Meeting, Memphis, TN		DELTA 00674583900765	764.38	764.38	764.38	559.59
2,110	SumTotal	NSPM	2019-09-23	Travel Related	T-Airfare	T-Airfare	SAFER Meeting, Memphis, TN		CARLSON W 00674583900911	11.78	11.78	11.78	8.61
2,111	SumTotal	NSPM	2019-09-23	Travel Related	T-Airfare	T-Airfare	SAFER Meeting, Memphis, TN		DELTA 00674583900916	536.25	536.25	536.25	391.88
2,112	SumTotal	NSPM	2019-09-23	Travel Related	T-Airfare	T-Airfare	Travel agent fee for travel to conference	Travel agent fee for travel to NEI security conference	CARLSON W 00674583900801	11.78	11.78	11.78	8.61
2,113	SumTotal	NSPM	2019-09-23	Travel Related	T-Airfare	T-Airfare	Airfare for travel to security conference	Airfare for travel to NEI security conference	DELTA 00674583900802	354.94	354.94	354.94	259.38
2,114	SumTotal	NSPM	2019-09-24	Travel Related	T-Airfare	T-Airfare	INPO OR Working meeting		DELTA 00674583901362	869.56	869.56	869.56	635.45
2,115	SumTotal	NSPM	2019-09-24	Travel Related	T-Airfare	T-Airfare	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America	DELTA 00674583901443	488.23	488.23	488.23	356.79
2,116	SumTotal	NSPM	2019-09-24	Travel Related	T-Airfare	T-Airfare	Audit		CARLSON W 00674583901531	11.78	11.78	11.78	8.61
2,117	SumTotal	NSPM	2019-09-24	Travel Related	T-Airfare	T-Airfare	Travel to Charlotte NC for EPR8 Training		DELTA 00674583901535	488.23	488.23	488.23	356.79
2,118	SumTotal	NSPM	2019-09-24	Travel Related	T-Airfare	T-Airfare	Travel to Charlotte NC for EPR8 Training	This airline ticket purchase is for training in December.	DELTA 00674583901373	488.54	488.54	488.54	355.55
2,119	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare	T-Airfare	SNPM Course - Airfare	2nd Leg - Senior Nuclear Plant Manager Class (SNPM) Course Development - airfare - MSP to Atlanta to Washington DC to Baton Rouge to MSP. This includes a stay over in Washington DC to safe airfare of flying back to MSP and then back to Baton Rouge.	DELTA 00624007443191	1,196.40	1,196.40	1,196.40	874.30
2,120	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare	T-Airfare	Transportation		DELTA 00674583902051	449.02	449.02	449.02	328.13
2,121	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare	T-Airfare	Credit for Flight Charged to Chicago, IL	Credit for Flight Charged to Chicago, IL and rescheduled for a different date.	DELTA 00674583901701	-521.24	-521.24	-521.24	-380.91
2,122	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Drop in Meeting	Nuclear Regulatory Commission (NRC) Drop in Meeting	DELTA 00674583901880	367.85	367.85	367.85	268.82
2,123	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Drop in Meeting	Nuclear Regulatory Commission (NRC) Drop in Visit Flight. Meeting cancelled.	DELTA 00674583901701	521.24	521.24	521.24	380.91
2,124	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare	T-Airfare	Commission Drop in Meeting Security Training - Firearms T&E	Security Training - Firearms T&E	CARLSON W 00674583901891	11.78	11.78	11.78	8.61
2,125	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare	T-Airfare	T&E Security Training - Firearms T&E	Security Training - Firearms T&E	DELTA 00674583901896	330.45	330.45	330.45	241.48
2,126	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare	T-Airfare	Travel agent booking fee.	Travel agent booking fee for training at Sig Academy.	CARLSON W 00674583901901	11.78	11.78	11.78	8.61
2,127	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare	T-Airfare	Airfare for training trip	Airfare for training trip to Sig Academy.	DELTA 00674583901900	330.45	330.45	330.45	241.48
2,128	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare	T-Airfare	Travel Agent Fee For Benchmark Trip	Travel Agent Fee For Benchmark Trip	CARLSON W 00674583901911	11.78	11.78	11.78	8.61
2,129	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare	T-Airfare	Benchmark Trip	Attending Sig academy to benchmark security improvements	DELTA 00674583901911	330.45	330.45	330.45	241.48
2,130	SumTotal	NSPM	2019-09-26	Travel Related	T-Airfare	T-Airfare	INPO SHIFT MANAGER SEMINAR - MEETINGS	INPO SHIFT MANAGER SEMINAR - MEETINGS - AIRFARE	DELTA 00674583902390	536.25	536.25	536.25	391.88
2,131	SumTotal	NSPM	2019-09-26	Travel Related	T-Airfare	T-Airfare	SNPM Course - Airfare	Leg 3 - Senior Nuclear Plant Manager Course (SNPM) Course - Development - Flight from MSP to Atlanta and back to MSP	DELTA 00621770690395	180.60	180.60	180.60	131.98
2,132	SumTotal	NSPM	2019-09-26	Travel Related	T-Airfare	T-Airfare	Boiling Water Reactor Industry Meeting		DELTA 00624002004916	346.60	346.60	346.60	253.29
2,133	SumTotal	NSPM	2019-09-26	Travel Related	T-Airfare	T-Airfare	INPO trip booking - see comments	Travel for trip to INPO - for leadership training.	DELTA 00674583902132	527.43	527.43	527.43	385.43
2,134	SumTotal	NSPM	2019-09-26	Travel Related	T-Airfare	T-Airfare	Process Design Mapping Meeting	Fly to Denver to attend the Process Design Mapping meeting	UNITED 01674583902421	323.80	323.80	323.80	323.80
2,135	SumTotal	NSPM	2019-09-27	Travel Related	T-Airfare	T-Airfare	meet with Owner's Group	Trip to Wilmington, via Raleigh, was canceled due to hurricane Dorian in early Sept. We were not charged for that flight. This is the re-booked flight.	DELTA 0062177552812	348.27	348.27	348.27	254.51
2,136	SumTotal	NSPM	2019-09-27	Travel Related	T-Airfare	T-Airfare	SNPM Course - Airfare	Leg 3 - SNPM Course - MSP to Atlanta and back to MSP. Adjustment to this airfare.	DELTA 00621775540991	50.00	50.00	50.00	36.54
2,137	SumTotal	NSPM	2019-09-27	Travel Related	T-Airfare	T-Airfare	Fairbanks Morse Audit		DELTA 00674607360405	321.62	321.62	321.62	235.03
2,138	SumTotal	NSPM	2019-09-28	Travel Related	T-Airfare	T-Airfare	INPO IER 17-19 H&E 5-1 Supplemental Personnel Mtgs		DELTA 00674607360494	957.87	957.87	957.87	699.99
2,139	SumTotal	NSPM	2019-09-29	Travel Related	T-Airfare	T-Airfare	attend industry meeting	Had to change flight, this is the difference between the original ticket cost and the new ticket.	DELTA 00621770014224	43.09	43.09	43.09	31.40
2,140	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare	T-Airfare	Hitachi 2019 Nuclear Summit	Attended the Hitachi 2019 Nuclear Summit to be on a panel.	DELTA 00674607360895	1,409.91	1,409.91	1,409.91	1,030.33
2,141	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare	T-Airfare	Xcel Energy Surveillance of ABR, Florence SC		CARLSON W 00674607360731	11.78	11.78	11.78	8.61

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,142	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare	T-Airfare	Xcel Energy Surveillance of ABB, Florence SC		DELTA 00574607360733	555.10	555.10	555.10	405.65
2,143	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare	T-Airfare	Nuclear Energy Institute Regulatory Issues Task Force Meeting; Washington, DC		DELTA 00574607360814	514.84	514.84	514.84	376.23
2,144	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare	T-Airfare	INPO Training Managers Meeting		CARLSON W 00674607360821	11.78	11.78	11.78	8.61
2,145	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare	T-Airfare	INPO Training Manager Meeting		DELTA 00574607360825	781.25	781.25	781.25	570.92
2,146	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare	T-Airfare	Safety Core Meeting		DELTA 00574607360766	232.44	232.44	232.44	169.86
2,147	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare	T-Airfare	Safety Core Face to Face		CARLSON W 00674607360741	11.78	11.78	11.78	8.61
2,148	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare	T-Airfare	Safety Core Face to Face		DELTA 00574607360744	232.44	232.44	232.44	169.86
2,149	SumTotal	NSPM	2019-10-01	Travel Related	T-Airfare	T-Airfare	Midwestern Radioactive Materials Transportation	As follow up to the Nuclear Energy Institute transportation tabletop conducted at the Prairie Island Nuclear Plant in May, the Midwest Council of State Governments is going to host a transportation tabletop for the Midwest States at their annual meeting in November. This tabletop will be run similar to the industry one and will outline roles and responsibilities for state and tribal government participants. My participation will provide an industry perspective.	DELTA 00574607361271	438.24	438.24	438.24	320.25
2,150	SumTotal	NSPM	2019-10-01	Travel Related	T-Airfare	T-Airfare	Utility Services Alliance Board of Directors Meet	Utilities Services Alliance Board of Directors Meeting and Institute of Nuclear Power Operations 2019 Chief Executive Officer conference	DELTA 00574607361116	536.25	536.25	536.25	391.88
2,151	SumTotal	NSPM	2019-10-01	Travel Related	T-Airfare	T-Airfare	NEI PADS ATF Quarterly Meeting		CARLSON W 00674607361401	11.78	11.78	11.78	8.61
2,152	SumTotal	NSPM	2019-10-01	Travel Related	T-Airfare	T-Airfare	NEI PADS ATF Quarterly Meeting		DELTA 00574607361400	354.94	354.94	354.94	259.38
2,153	SumTotal	NSPM	2019-10-01	Travel Related	T-Airfare	T-Airfare	EPRI BWR/MV Mitigation committee meeting-flight		DELTA 00574607361223	459.45	459.45	459.45	335.75
2,154	SumTotal	NSPM	2019-10-01	Travel Related	T-Airfare	T-Airfare	Denver Meetings		SOUTHVES 5262129168182	176.95	176.95	176.95	129.31
2,155	SumTotal	NSPM	2019-10-01	Travel Related	T-Airfare	T-Airfare	17.9 assessment at FERM 2 station	17.9 assessment at FERM 2 station	CARLSON W 00674607361331	11.78	11.78	11.78	8.56
2,156	SumTotal	NSPM	2019-10-01	Travel Related	T-Airfare	T-Airfare	17.9 assessment at FERM 2 station	17.9 assessment at FERM 2 station	DELTA 00574607361330	418.65	418.65	418.65	304.04
2,157	SumTotal	NSPM	2019-10-02	Travel Related	T-Airfare	T-Airfare	Visit to FERM Nuclear Plant in Institute of Nuclear Power Operations (INPO) Assessment of Fermi Nuclear Plant.		DELTA 00574607361676	739.23	739.23	739.23	540.21
2,158	SumTotal	NSPM	2019-10-02	Travel Related	T-Airfare	T-Airfare	MI BWROG Asset Visit	BWROG Asset Visit to Columbia Station	UNITED 01674607361630	473.51	473.51	473.51	343.88
2,159	SumTotal	NSPM	2019-10-02	Travel Related	T-Airfare	T-Airfare	Gas Resource Planning meeting in Denver	Airfare fee to change return flight from Denver on October 2, 2019.	UNITED 01674607361442	200.00	200.00	200.00	200.00
2,160	SumTotal	NSPM	2019-10-03	Travel Related	T-Airfare	T-Airfare	issue convention	issue convention checked baggage	DELTA 00582227410852	30.00	30.00	30.00	21.92
2,161	SumTotal	NSPM	2019-10-04	Travel Related	T-Airfare	T-Airfare	Engineering Vice President Meeting	Institute of Nuclear Power Operations Engineering Vice President Meeting in Atlanta, GA	Delta	957.87	957.87	957.87	699.99
2,162	SumTotal	NSPM	2019-10-04	Travel Related	T-Airfare	T-Airfare	Outage Communication Leadership Council	Overnight travel to attend the Charwell Outage Communication Leadership Council.	UNITED 01674607362433	539.20	539.20	539.20	539.20
2,163	SumTotal	NSPM	2019-10-05	Travel Related	T-Airfare	T-Airfare	Airfare change for EEI flight	Change fee for flight to EEI in Las Vegas due to changes at the airport.	DELTA 00601557326591	75.00	75.00	75.00	52.14
2,164	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare	T-Airfare	Idaho Falls Vendor Visit		DELTA 005746032063361	975.27	975.27	975.27	712.70
2,165	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare	T-Airfare	Fuel Performance Working Group	Carlson Wagonlit service fee for airfare reservations	CARLSON W 006746032063071	11.78	11.78	11.78	8.61
2,166	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare	T-Airfare	Fuel Performance Working Group	Airfare from MSP to ATL to attend Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations	DELTA 005746032063070	604.84	604.84	604.84	442.00
2,167	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare	T-Airfare	ALARA Symposium conf - National Yearly		DELTA 005746032063276	568.64	568.64	568.64	415.55
2,168	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare	T-Airfare	Training at Columbia FSA	Air Travel	DELTA 005746032063232	571.52	571.52	571.52	417.65
2,169	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare	T-Airfare	Travel to SLC for DOE H2 Proposal Review	Travel to SLC for DOE H2 Proposal Review	DELTA 005746032063383	977.24	977.24	977.24	714.14
2,170	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare	T-Airfare	Hydrogen Proposal Review Meeting	Airfare to meeting location in Salt Lake City, Utah.	DELTA 005746032063372	977.24	977.24	977.24	714.14
2,171	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare	T-Airfare	Travel to Charlotte NC for EPRI Training		CARLSON W 88010210075911	10.20	10.20	10.20	7.45
2,172	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	DELTA 005746032063523	238.72	238.72	238.72	174.45
2,173	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Region III Visit		DELTA 005746032063442	276.55	276.55	276.55	202.10
2,174	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	SAFER Equipment Committee Meeting		DELTA 005746032064035	937.77	937.77	937.77	685.30
2,175	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	Surveillance of Dresser	Nuclear Oversight Source Surveillance of Dresser Baker Hughes, a supplier in Jacksonville FL.	DELTA 005746032064013	408.65	408.65	408.65	298.78
2,176	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	INPO Instructor Certification		DELTA 005746032063475	781.25	781.25	781.25	570.92
2,177	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	ECP Conference	ECP Conference	DELTA 005746032063021	866.67	866.67	866.67	633.34
2,178	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	INPO Plant Evaluation preparation	INPO Plant Evaluation preparation	CARLSON W 006746032063491	11.78	11.78	11.78	8.61
2,179	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	INPO Plant Evaluation preparation	INPO Plant Evaluation preparation	DELTA 005746032063490	429.81	429.81	429.81	314.09
2,180	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	INPO instructor certification		DELTA 005746032063770	734.25	734.25	734.25	536.57
2,181	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	NMP Audit		CARLSON W 016746032063511	11.78	11.78	11.78	8.61
2,182	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	NMP Audit		UNITED 016746032063510	362.11	362.11	362.11	264.62
2,183	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	Airfare to Indiana for business trip	Airfare to Evansville, Indiana for a Midwest Energy Association Electric System Operator/System Dispatch Roundtable being held on November 7-8.	SOUTHVES 5262129141222	110.49	110.49	110.49	110.49
2,184	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare	T-Airfare	Airfare to Indiana for business trip	Airfare to Evansville, Indiana for a Midwest Energy Association Electric System Operator/System Dispatch Roundtable being held on November 7-8.	SOUTHVES 5262129141222	110.49	110.49	110.49	110.49
2,185	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Labor Union Industry Leader meetings in Washington		SOUTHVES 5262129162942	178.00	178.00	178.00	130.06
2,186	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Holtec Decommissioning Board Meetings	Holtec Decommissioning Board Meetings	AMERICAN 001746032064143	198.30	198.30	198.30	144.91
2,187	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	DELTA 00574602094164	243.62	243.62	243.62	178.03
2,188	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Holtec Decommissioning Board Meetings/Labor Union Industry leader meetings in Washington DC		AMERICAN 001746032064154	402.30	402.30	402.30	293.99
2,189	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Proposal face to face and O&E on Tour	Phase 2, H2 Proposal Face to face meeting and O&E on Tour	DELTA 005746032064050	1,082.96	1,082.96	1,082.96	791.40
2,190	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs/Return flight	CARLSON W 016746032064181	11.78	11.78	11.78	8.61
2,191	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Meeting with Nuclear Regulatory Commission Region III Administrator	Meeting with Nuclear Regulatory Commission Region III Administrator	DELTA 005746032064175	121.12	121.12	121.12	88.51
2,192	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	UNITED 016746032064184	159.20	159.20	159.20	116.34
2,193	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	DELTA 005746032064201	178.43	178.43	178.43	130.39
2,194	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Drop in Meeting	Nuclear Regulatory Commission (NRC) Drop in Meeting in IL	DELTA 005746032064120	276.55	276.55	276.55	202.10
2,195	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	New Plant Manager Training at INPO	INPO - Institute of Nuclear Power Operations	DELTA 005746032064263	546.04	546.04	546.04	399.03
2,196	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Drop in Meeting	Nuclear Regulatory Commission (NRC) Drop in Meeting	DELTA 005746032064116	276.55	276.55	276.55	202.10
2,197	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Supplemental Worker Safety Luncheon Meeting for	This included a delivery gratuity of \$30.00	SOUTHVES 526212909491	195.98	195.98	195.98	143.22
2,198	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Supplemental Worker Safety Luncheon Meeting for	This included a delivery gratuity of \$30.00	DELTA 005746032064315	308.80	308.80	308.80	225.66
2,199	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	INPO CEO Leadership Meeting	INPO CEO Leadership Meeting	DELTA 005746032064083	546.05	546.05	546.05	399.04
2,200	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare	T-Airfare	Powergen-Hydrocar event		DELTA 005746032064330	325.55	325.55	325.55	325.55

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,201	SumTotal	NSPM	2019-10-10	Travel Related	T-Airfare	T-Airfare	Travel to Washington - NEI DNP Cord Group	NEI DNP Coordinating Group meeting	DELTA 00674632064374	394.14	394.14	394.14	288.03
2,202	SumTotal	NSPM	2019-10-10	Travel Related	T-Airfare	T-Airfare	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MTG	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	DELTA 00674632064551	252.05	252.05	252.05	184.19
2,203	SumTotal	NSPM	2019-10-10	Travel Related	T-Airfare	T-Airfare	Industry Working Group Attendance	Industry Working Group Attendance	CARLSON W 00674632064411	11.78	11.78	11.78	8.61
2,204	SumTotal	NSPM	2019-10-10	Travel Related	T-Airfare	T-Airfare	Industry Working Group Attendance	Industry Working Group Attendance	DELTA 00674632064411	252.05	252.05	252.05	184.19
2,205	SumTotal	NSPM	2019-10-10	Travel Related	T-Airfare	T-Airfare	Travel to Security Managers Conference	Cost incurred for airfare to Security Managers Conference in Phoenix AZ.	DELTA 00674632064643	328.47	328.47	328.47	240.04
2,206	SumTotal	NSPM	2019-10-11	Travel Related	T-Airfare	T-Airfare	TIP Training	TIP Training is in Twinsburg Ohio at Roter-Stokes Facility. In order to get there a flight must be taken from MSP to CLE and back. This training and travel has been approved by the SVP MNGP.	DELTA 00674632064875	536.87	536.87	536.87	392.33
2,207	SumTotal	NSPM	2019-10-11	Travel Related	T-Airfare	T-Airfare	Vendor Training	Vendor Training	CARLSON W 00674632064801	11.78	11.78	11.78	8.61
2,208	SumTotal	NSPM	2019-10-11	Travel Related	T-Airfare	T-Airfare	Vendor Training	Vendor Training	DELTA 00674632064805	536.87	536.87	536.87	392.33
2,209	SumTotal	NSPM	2019-10-11	Travel Related	T-Airfare	T-Airfare	Tip Training	Tip Training	DELTA 00674632064831	536.87	536.87	536.87	392.33
2,210	SumTotal	NSPM	2019-10-13	Travel Related	T-Airfare	T-Airfare	Trip to Atlanta for the NATF Meeting	Trip to Atlanta for the NATF Meeting	DELTA 00621404657552	503.30	503.30	503.30	367.80
2,211	SumTotal	NSPM	2019-10-13	Travel Related	T-Airfare	T-Airfare	Trip travel training	Trip travel training	CARLSON W 00674655615081	11.78	11.78	11.78	8.61
2,212	SumTotal	NSPM	2019-10-13	Travel Related	T-Airfare	T-Airfare	Trip travel training	Trip travel training	DELTA 00674655615082	519.23	519.23	519.23	379.44
2,213	SumTotal	NSPM	2019-10-13	Travel Related	T-Airfare	T-Airfare	Trip Training	Trip Training	DELTA 00674655615071	519.23	519.23	519.23	379.44
2,214	SumTotal	NSPM	2019-10-14	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations Conference	Utilities Services Alliance Board of Directors dinner and Institute of Nuclear Power Operations 2019 CEO Conference	DELTA 00674655615605	570.54	570.54	570.54	416.94
2,215	SumTotal	NSPM	2019-10-14	Travel Related	T-Airfare	T-Airfare	Training	Training	DELTA 00674655615244	519.23	519.23	519.23	379.44
2,216	SumTotal	NSPM	2019-10-14	Travel Related	T-Airfare	T-Airfare	Airfare for Nov EPRI Plant Modernization Mtg in DC	Airfare for Nov EPRI Plant Modernization Mtg in DC	DELTA 00674655615546	421.76	421.76	421.76	308.21
2,217	SumTotal	NSPM	2019-10-14	Travel Related	T-Airfare	T-Airfare	Denver Business Trip	Denver Business Trip	CARLSON W 01674655615451	11.78	11.78	11.78	8.61
2,218	SumTotal	NSPM	2019-10-14	Travel Related	T-Airfare	T-Airfare	Denver Business Trip	Denver Business Trip	UNITED 01674655615545	349.00	349.00	349.00	255.04
2,219	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare	T-Airfare	Spookstock Close Encounters - DC	Spookstock Close Encounters - DC	DELTA 00674655615782	277.03	277.03	277.03	202.45
2,220	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare	T-Airfare	INFO EVENT REPORT AND CEO DINNER - ATLANTA GA	INFO EVENT REPORT AND CEO DINNER - ATLANTA GA	DELTA 00674655610036	570.54	570.54	570.54	416.94
2,221	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare	T-Airfare	Benchmark trip to Sig Sauer Academy	Benchmark trip to Sig Sauer Academy	DELTA 00682230946073	30.00	30.00	30.00	21.92
2,222	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare	T-Airfare	Airfare for traveling to meeting	Plane ticket for traveling to meeting	DELTA 00674655616095	300.38	300.38	300.38	219.51
2,223	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare	T-Airfare	XE1	XE1 SFDC training for TXNMX Sales Team	UNITED 01674655615563	187.70	187.70	187.70	130.49
2,224	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare	T-Airfare	XE1	XE1 SFDC training for TXNMX sales team	AMERICAN 00174655615971	206.00	206.00	206.00	143.21
2,225	SumTotal	NSPM	2019-10-16	Travel Related	T-Airfare	T-Airfare	NUPIC Audit - Mogger	NUPIC Audit - Mogger	DELTA 00674655616375	239.30	239.30	239.30	174.87
2,226	SumTotal	NSPM	2019-10-16	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Public Meeting, New TAR Process	Nuclear Regulatory Commission Public Meeting, New TAR Process	DELTA 00674655616235	475.48	475.48	475.48	347.47
2,227	SumTotal	NSPM	2019-10-16	Travel Related	T-Airfare	T-Airfare	EPRI SGTF / NRC Meeting	EPRI SGTF / NRC Meeting	DELTA 00674655616342	394.14	394.14	394.14	288.03
2,228	SumTotal	NSPM	2019-10-16	Travel Related	T-Airfare	T-Airfare	TIP Training	TIP Training	DELTA 00674655616213	519.23	519.23	519.23	379.44
2,229	SumTotal	NSPM	2019-10-16	Travel Related	T-Airfare	T-Airfare	Commercial Operations All Hands Meeting	Commercial Operations All Hands Meeting	DELTA 00624030940272	316.60	316.60	316.60	231.36
2,230	SumTotal	NSPM	2019-10-16	Travel Related	T-Airfare	T-Airfare	Denver Meetings	Denver Meetings	DELTA 00624023361824	376.00	376.00	376.00	275.21
2,231	SumTotal	NSPM	2019-10-17	Travel Related	T-Airfare	T-Airfare	Innovation Advisory Board Meeting	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC	DELTA 00674655616574	358.35	358.35	358.35	261.87
2,232	SumTotal	NSPM	2019-10-17	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations/Board of Directors Meeting	DELTA 00674655616566	570.54	570.54	570.54	416.94
2,233	SumTotal	NSPM	2019-10-17	Travel Related	T-Airfare	T-Airfare	INPO Peer for Clinton Nuclear Visit	INPO Peer for Clinton Nuclear Visit	DELTA 00624030947504	236.60	236.60	236.60	172.90
2,234	SumTotal	NSPM	2019-10-17	Travel Related	T-Airfare	T-Airfare	BWR Owners Group	This charge is for airfare attending to O4 BWROG which was purchased from CWT website. Therefore there is a charge associated with the booking of 11.78.	DELTA 00674655616482	469.98	469.98	469.98	343.45
2,235	SumTotal	NSPM	2019-10-18	Travel Related	T-Airfare	T-Airfare	Travel Sandiego ENV INC Reg Training	Travel Sandiego ENV INC Reg Training	DELTA 00674655616784	389.84	389.84	389.84	284.89
2,236	SumTotal	NSPM	2019-10-18	Travel Related	T-Airfare	T-Airfare	Trip to Moscow Russia	Attending INPO 86 th Institute of Nuclear Power Operations Conference in Moscow Russia and will present on Prairie Islands Recovery process. Cost of Travel approved by Tim O'Connor, CHN, & Sr VP of Nuclear Xcel	DELTA 00674655617016	9,341.11	9,341.11	9,341.11	6,826.25
2,237	SumTotal	NSPM	2019-10-18	Travel Related	T-Airfare	T-Airfare	Tim Borgen Ticket to attend INPO CFO Conference	Purchased Ticket for Tim Borgen to attend INPO	DELTA 00674655616854	668.54	668.54	668.54	488.55
2,238	SumTotal	NSPM	2019-10-18	Travel Related	T-Airfare	T-Airfare	Training (Fee)	Travel to INPO Workshop (Fee)	CARLSON W 00674655617101	11.78	11.78	11.78	8.61
2,239	SumTotal	NSPM	2019-10-18	Travel Related	T-Airfare	T-Airfare	Training	Travel to INPO Workshop	DELTA 00674655617101	430.40	430.40	430.40	314.53
2,240	SumTotal	NSPM	2019-10-18	Travel Related	T-Airfare	T-Airfare	PWROG Meeting - December 2019	Airfare for travel from MSP to Fort Lauderdale, FL in order to attend the Pressurized Water Reactor Owners Group (PWROG) Risk Management Sub-Committee (RMSC) Meeting in December 2019. Multi-destination ticket was purchased in order to book a return flight to Cincinnati, Ohio instead of MSP. The multi-destination ticket cost was approximately the same as a round trip ticket price.	DELTA 00674655616751	427.86	427.86	427.86	312.67
2,241	SumTotal	NSPM	2019-10-20	Travel Related	T-Airfare	T-Airfare	Fermi Status Control Assessment	Fermi Status Control Assessment	DELTA 00674655617204	428.44	428.44	428.44	313.09
2,242	SumTotal	NSPM	2019-10-23	Travel Related	T-Airfare	T-Airfare	EPRI-BWROG	EPRI-BWROG	DELTA 00624030900184	385.30	385.30	385.30	281.57
2,243	SumTotal	NSPM	2019-10-23	Travel Related	T-Airfare	T-Airfare	Flight for EUCG Travel	Flight for EUCG Travel	DELTA 00674683783126	518.24	518.24	518.24	378.72
2,244	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power Operations Awards Dinner	Institute of Nuclear Power Operations (INPO) CEO Conference Excellence Awards - Monticello	DELTA 00674683783546	800.84	800.84	800.84	585.23
2,245	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare	T-Airfare	Receiving Award of Excellence Plaque at the Awards Dinner	Receiving Award of Excellence Plaque at the Awards Dinner	DELTA 00601570752673	75.00	75.00	75.00	54.91
2,246	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare	T-Airfare	Nuclear Instrumentation Vendor Training	Change flight / Reissued boarding pass rather than receipt in error	DELTA 00674683783953	514.32	514.32	514.32	375.85
2,247	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare	T-Airfare	Benchmarking	Benchmarking at Peach Bottom Plant in support of the Inservice Testing Program.	DELTA 00674683783583	435.74	435.74	435.74	318.43
2,248	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare	T-Airfare	Benchmarking	Benchmarking at Peach Bottom Plant in support of the Inservice Testing Program. - Airfare for Andrew Hermann	DELTA 00674683783572	435.74	435.74	435.74	318.43
2,249	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare	T-Airfare	INPO Excellence Awards	INPO Excellence Awards	DELTA 00674683783525	800.84	800.84	800.84	585.23
2,250	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare	T-Airfare	INPO Excellence Awards	INPO Excellence Awards	DELTA 00674683783480	800.84	800.84	800.84	585.23
2,251	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare	T-Airfare	Institute Nuclear Power Operations Trip	Trip to receive INPO 1 rating plaque	DELTA 00674683783476	800.84	800.84	800.84	585.23
2,252	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare	T-Airfare	2019 Institute of Nuclear Power Operations Conference	Institute of Nuclear Power Operations (INPO) CEO Conference Excellence Awards - Monticello	DELTA 00674683783443	800.84	800.84	800.84	585.23
2,253	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare	T-Airfare	EPRI Conferences	receiving Award of Excellence Plaque at the Awards Dinner	DELTA 00624043571961	514.30	514.30	514.30	375.64
2,254	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare	T-Airfare	Travel to INPO for ATV Support	Travel to INPO for ATV Support	DELTA 00674683783543	487.24	487.24	487.24	350.06
2,255	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare	T-Airfare	NSP Meetings	NSP Meetings	UNITED 01674683783393	287.81	287.81	287.81	207.81
2,256	SumTotal	NSPM	2019-10-25	Travel Related	T-Airfare	T-Airfare	Flight for Bobbi Jo Halverson - Flight to Atlanta	Flight for Bobbi Jo Halverson to Atlanta - Bobbi Jo's card was over limit. Institute of Nuclear Power Operations (INPO) CEO Conference Excellence Awards. Monticello receiving award of Excellence.	DELTA 00674683783690	800.84	800.84	800.84	585.23
2,257	SumTotal	NSPM	2019-10-25	Travel Related	T-Airfare	T-Airfare	FLIR Training in Austin, Texas	Airfare charge for traveling to Austin, TX for FLIR Training	DELTA 00674683783675	180.26	180.26	180.26	131.73
2,258	SumTotal	NSPM	2019-10-25	Travel Related	T-Airfare	T-Airfare	IR camera training - Robert Volk	IR camera training - Robert Volk	CARLSON W 01674683783681	5.89	5.89	5.89	4.30
2,259	SumTotal	NSPM	2019-10-25	Travel Related	T-Airfare	T-Airfare	IR camera training - Robert Volk	IR camera training - Robert Volk	UNITED 01674683783684	207.86	207.86	207.86	151.90
2,260	SumTotal	NSPM	2019-10-25	Travel Related	T-Airfare	T-Airfare	FLIR Training in Austin, Texas	Airfare charge for traveling to Austin, TX for FLIR Training	DELTA 00674683783675	180.26	180.26	180.26	131.73
2,261	SumTotal	NSPM	2019-10-25	Travel Related	T-Airfare	T-Airfare	IR camera training - Robert Volk	IR camera training - Robert Volk	CARLSON W 01674683783681	5.89	5.89	5.89	4.30
2,262	SumTotal	NSPM	2019-10-25	Travel Related	T-Airfare	T-Airfare	IR camera training - Robert Volk	IR camera training - Robert Volk	UNITED 01674683783684	207.86	207.86	207.86	151.90
2,263	SumTotal	NSPM	2019-10-27	Travel Related	T-Airfare	T-Airfare	New Shift Manager Seminar	New Shift Manager Seminar	DELTA 00674683784051	536.24	536.24	536.24	391.87

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,264	SumTotal	NSPM	2019-10-27	Travel Related	T-Airfare	T-Airfare	Colorado trip	Airfare for flight to meet with Colorado Damage Prevention team to discuss operational processes and procedures.	DELTA 00674683784082	184.32	184.32	184.32	184.32
2,265	SumTotal	NSPM	2019-10-28	Travel Related	T-Airfare	T-Airfare	Xcel meeting in Denver	25044	DELTA 00674683784143	380.18	380.18	380.18	277.83
2,266	SumTotal	NSPM	2019-10-28	Travel Related	T-Airfare	T-Airfare	IR Camera training - Ryan Lhotka	IR Camera training - Ryan Lhotka	CARLSON W 00674683784131	5.89	5.89	5.89	5.13
2,267	SumTotal	NSPM	2019-10-28	Travel Related	T-Airfare	T-Airfare	IR camera training - Ryan Lhotka	IR camera training - Ryan Lhotka	DELTA 00674683784132	197.41	197.41	197.41	172.00
2,268	SumTotal	NSPM	2019-10-28	Travel Related	T-Airfare	T-Airfare	IR Camera training - Ryan Lhotka	IR Camera training - Ryan Lhotka	CARLSON W 00674683784131	5.89	5.89	5.89	4.30
2,269	SumTotal	NSPM	2019-10-28	Travel Related	T-Airfare	T-Airfare	IR camera training - Ryan Lhotka	IR camera training - Ryan Lhotka	DELTA 00674683784132	197.41	197.41	197.41	144.26
2,270	SumTotal	NSPM	2019-10-28	Travel Related	T-Airfare	T-Airfare	FXW Hotel Booking	FXW Hotel Booking	CARLSON W 89010210283031	10.20	10.20	10.20	7.45
2,271	SumTotal	NSPM	2019-10-29	Travel Related	T-Airfare	T-Airfare	NEI, NRC, and FEMA meetings	Trip was to attend NEI, NRC, and FEMA meetings in support of implementing a new emergency notification system with potential savings of 500k	DELTA 00674683784644	567.58	567.58	567.58	414.77
2,272	SumTotal	NSPM	2019-10-29	Travel Related	T-Airfare	T-Airfare	NUCO Conference		DELTA 00674683784552	369.64	369.64	369.64	270.12
2,273	SumTotal	NSPM	2019-10-30	Travel Related	T-Airfare	T-Airfare	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting in Washington DC	DELTA 00674711365101	477.44	477.44	477.44	348.90
2,274	SumTotal	NSPM	2019-10-30	Travel Related	T-Airfare	T-Airfare	Benchmark Waterford for ALARA practices		DELTA 00674203817385	173.30	173.30	173.30	126.64
2,275	SumTotal	NSPM	2019-10-30	Travel Related	T-Airfare	T-Airfare	Attended and presented at MEEA event	10th Annual Energy Codes Conference	CARLSON W 00674711365181	11.78	11.78	11.78	8.19
2,276	SumTotal	NSPM	2019-10-30	Travel Related	T-Airfare	T-Airfare	Attended and presented at MEEA event	Attended the 10th Annual Energy Codes	DELTA 00674711365182	675.16	675.16	538.69	460.36
2,277	SumTotal	NSPM	2019-10-31	Travel Related	T-Airfare	T-Airfare	Benchmark Waterford for ALARA	SUNCNTRY H89N04D		60.30	60.30	60.30	44.07
2,278	SumTotal	NSPM	2019-11-01	Travel Related	T-Airfare	T-Airfare	airfare for NRC public meeting	airfare for NRC public meeting	DELTA 00674711365926	765.88	765.88	765.88	559.69
2,279	SumTotal	NSPM	2019-11-01	Travel Related	T-Airfare	T-Airfare	NEI ATF Steering Committee	airfare	DELTA 00674711365775	359.84	359.84	359.84	262.96
2,280	SumTotal	NSPM	2019-11-01	Travel Related	T-Airfare	T-Airfare	Attend FWIRBWR Owner's Group Meetings	This is the travel agency fee for arranging airfare to travel from my normal work location (414 Nicollet Mall, Minneapolis) to Ft. Lauderdale, FL, where the meetings are held.	CARLSON W 00674711365841	11.78	11.78	11.78	8.61
2,281	SumTotal	NSPM	2019-11-01	Travel Related	T-Airfare	T-Airfare	Attend FWIRBWR Owner's Group Meetings	This is the airfare charge to travel from my normal work location (414 Nicollet Mall, Minneapolis) to Ft. Lauderdale, FL, where the meetings are held. Note the meetings run Monday, Dec. 16, through Thursday, Dec. 19, but I will be arriving one day early and staying on two more nights after at personal expense. I have attached documentation showing the flight I have purchased is less expensive than the flight I would have purchased if just attending the meetings.	DELTA 00674711365845	423.17	423.17	423.17	309.24
2,282	SumTotal	NSPM	2019-11-01	Travel Related	T-Airfare	T-Airfare	MISO IPTF		DELTA 00624052489045	396.60	396.60	396.60	289.83
2,283	SumTotal	NSPM	2019-11-01	Travel Related	T-Airfare	T-Airfare	Industry Meeting		CARLSON W 00174711365911	11.78	11.78	11.78	8.61
2,284	SumTotal	NSPM	2019-11-01	Travel Related	T-Airfare	T-Airfare	Industry Meeting		AMERICAN 00174711365916	477.67	477.67	477.67	349.07
2,285	SumTotal	NSPM	2019-11-03	Travel Related	T-Airfare	T-Airfare	Benchmarking	Benchmarking at Peach Bottom. Travel fee for Andrew Hermann's airfare.	CARLSON W 00674711366261	11.78	11.78	11.78	8.61
2,286	SumTotal	NSPM	2019-11-03	Travel Related	T-Airfare	T-Airfare	Benchmarking	Benchmarking at Peach Bottom. Travel Fee for Katherine Brandtjen's airfare.	CARLSON W 00674711366251	11.78	11.78	11.78	8.61
2,287	SumTotal	NSPM	2019-11-03	Travel Related	T-Airfare	T-Airfare	Benchmarking	Benchmarking at Peach Bottom. Airfare for Andrew Hermann	DELTA 00674711366265	430.94	430.94	430.94	314.52
2,288	SumTotal	NSPM	2019-11-03	Travel Related	T-Airfare	T-Airfare	Benchmarking	Benchmarking at Peach Bottom. Airfare for Katherine Brandtjen	DELTA 00674711366254	430.94	430.94	430.94	314.52
2,289	SumTotal	NSPM	2019-11-03	Travel Related	T-Airfare	T-Airfare	NRC Training	Next level leadership training as required by position in the organization.	DELTA 00682241327092	30.00	30.00	30.00	21.92
2,290	SumTotal	NSPM	2019-11-04	Travel Related	T-Airfare	T-Airfare	Contract Kick-off meeting		DELTA 00674711366582	554.58	554.58	554.58	405.27
2,291	SumTotal	NSPM	2019-11-04	Travel Related	T-Airfare	T-Airfare	Travel to Nuclear Regulatory Commission Region III	Travel to Nuclear Regulatory Commission Region III Meeting with Ken O'Brien	DELTA 00674711366755	252.05	252.05	252.05	184.19
2,292	SumTotal	NSPM	2019-11-04	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	DELTA 00674711366733	273.60	273.60	273.60	199.94
2,293	SumTotal	NSPM	2019-11-04	Travel Related	T-Airfare	T-Airfare	ANSI 3.5-2018 Training		DELTA 00674711366556	492.24	492.24	492.24	359.72
2,294	SumTotal	NSPM	2019-11-04	Travel Related	T-Airfare	T-Airfare	Tower Rescue Training		CARLSON W 89010211041281	10.20	10.20	10.20	7.45
2,295	SumTotal	NSPM	2019-11-04	Travel Related	T-Airfare	T-Airfare	Booking Service		CARLSON W 00674711366501	11.78	11.78	11.78	8.61
2,296	SumTotal	NSPM	2019-11-04	Travel Related	T-Airfare	T-Airfare	Face to Face meeting		DELTA 00674711366501	468.59	468.59	468.59	342.43
2,297	SumTotal	NSPM	2019-11-04	Travel Related	T-Airfare	T-Airfare	Plane ticket for com ops training		DELTA 00674711366786	368.05	368.05	368.05	269.40
2,298	SumTotal	NSPM	2019-11-05	Travel Related	T-Airfare	T-Airfare	Airfare charge for MOV training in Virginia		DELTA 00674711367245	520.72	520.72	520.72	380.53
2,299	SumTotal	NSPM	2019-11-05	Travel Related	T-Airfare	T-Airfare	Flight to ERWG industry meeting	This expense is for the flight from MSP airport to Charlotte, N.C. and the return flight from Charlotte, N.C. to MSP. The reason for the trip is for the Equipment Reliability Working Group meeting held Monday 1/15/2019 through Friday 1/24/2019.	DELTA 00624057783696	305.10	305.10	305.10	288.73
2,300	SumTotal	NSPM	2019-11-06	Travel Related	T-Airfare	T-Airfare	Flight for Interviewee	Flight for Warren Wood, he is coming on site to interview for Radiation Protection Manager.	DELTA 00674732485254	517.62	517.62	517.62	378.26
2,301	SumTotal	NSPM	2019-11-06	Travel Related	T-Airfare	T-Airfare	ITAP Training	This is the per trip flight cost for the ITAP training	DELTA 00674732485295	473.41	473.41	473.41	345.96
2,302	SumTotal	NSPM	2019-11-06	Travel Related	T-Airfare	T-Airfare	Amarillo Employee Transition	Travel to Amarillo for Sue Lodon transition from BCL to OOL department	CARLSON W 01674732485311	11.78	11.78	11.78	11.78
2,303	SumTotal	NSPM	2019-11-06	Travel Related	T-Airfare	T-Airfare	Amarillo Employee Transition	Travel to Amarillo for Sue Lodon transition from BCL to OOL department	UNITED 01674732485311	464.50	464.50	464.50	344.50
2,304	SumTotal	NSPM	2019-11-06	Travel Related	T-Airfare	T-Airfare	MBTA & BGPEA Conference		DELTA 00674732485044	263.80	263.80	263.80	263.80
2,305	SumTotal	NSPM	2019-11-07	Travel Related	T-Airfare	T-Airfare	GENERAL MANAGER ENGINEERING- AIRFARE	GENERAL MANAGER ENGINEERING- AIRFARE	DELTA 00674732485346	770.08	770.08	770.08	562.76
2,306	SumTotal	NSPM	2019-11-07	Travel Related	T-Airfare	T-Airfare	ENGINEERING- AIRFARE		CARLSON W 00674732485511	11.78	11.78	11.78	8.56
2,307	SumTotal	NSPM	2019-11-07	Travel Related	T-Airfare	T-Airfare	Attend a Frametome Breaker		DELTA 00674732485512	967.46	967.46	967.46	702.61
2,308	SumTotal	NSPM	2019-11-08	Travel Related	T-Airfare	T-Airfare	FAT		DELTA 00901577774052	9.00	9.00	9.00	8.58
2,309	SumTotal	NSPM	2019-11-08	Travel Related	T-Airfare	T-Airfare	EPRM MRP Technical Advisory Committee Meeting	Utilities Service Alliance Supply Chain Management 2020 Winter Conference in Clearwater Beach, FL	DELTA 00624063773830	332.60	332.60	332.60	243.06
2,310	SumTotal	NSPM	2019-11-08	Travel Related	T-Airfare	T-Airfare	Conference	MA training	CARLSON W 00674732485811	11.78	11.78	11.78	8.56
2,311	SumTotal	NSPM	2019-11-08	Travel Related	T-Airfare	T-Airfare	MA training		DELTA 00674732485814	448.78	448.78	448.78	325.92
2,312	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare	T-Airfare	CWL Agency Fee		CARLSON W 00674732486041	11.78	11.78	11.78	8.61
2,313	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare	T-Airfare	Airfare		DELTA 00674732486046	369.02	369.02	369.02	291.59
2,314	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare	T-Airfare	PWRG Materials Committee Meeting		DELTA 00674732486212	409.83	409.83	409.83	299.49
2,315	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare	T-Airfare	ISTOG/ASME OM Conference Dec 2019	This is a flight to attend the Inservice Testing Owners Group meeting and the ASME OM Code meetings. I will also be meeting ahead of the conference to go over planning and locations for the Appendices J Owners Group meeting for 2021.	DELTA 00674732485991	342.20	342.20	342.20	250.07
2,316	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare	T-Airfare	INPO RPM Meeting - Airfare	Airfare for INPO RPM Meeting	DELTA 00674732486105	518.60	518.60	518.60	378.98
2,317	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare	T-Airfare	Booking fee for travel to industry conference	Attendance at the BWROG I&C Maintenance conference supports information and OE sharing to improve I&C performance.	CARLSON W 00674732486391	26.79	26.79	26.79	19.58
2,318	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare	T-Airfare	Travel to Dec 2019 BWROG I&C Maintenance Conf	Air travel enables attendance at industry meeting for information and OE sharing to improve I&C performance	DELTA 00674732486396	366.91	366.91	366.91	260.05
2,319	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare	T-Airfare	EDE Face to Face		SOUTHVES 5262140255112	289.96	289.96	289.96	252.64
2,320	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare	T-Airfare	Attend continuing negotiations with potential customer for Project Hatch data center		DELTA 00674732486035	386.83	386.83	386.83	300.93
2,321	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare	T-Airfare	Attend NARUC Conference		CARLSON W 00674732486451	11.78	11.78	11.78	11.78
2,322	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare	T-Airfare	Attend NARUC Conference		DELTA 00674732486455	583.49	583.49	583.49	442.88
2,323	SumTotal	NSPM	2019-11-12	Travel Related	T-Airfare	T-Airfare	EPRM MRP Research Integration Committee Meeting		DELTA 00674732486573	436.75	436.75	436.75	319.17
2,324	SumTotal	NSPM	2019-11-12	Travel Related	T-Airfare	T-Airfare	COMMUNIQUE PEAK-ONCE ON FORCE TRAINING	COMMUNIQUE PEAK-ONCE ON FORCE TRAINING	DELTA 00674732486820	564.03	564.03	564.03	412.18
2,325	SumTotal	NSPM	2019-11-12	Travel Related	T-Airfare	T-Airfare	NARUC		CARLSON W 00674732486591	11.78	11.78	11.78	11.78
2,326	SumTotal	NSPM	2019-11-12	Travel Related	T-Airfare	T-Airfare	NARUC		DELTA 00674732486596	583.49	583.49	583.49	442.88
2,327	SumTotal	NSPM	2019-11-12	Travel Related	T-Airfare	T-Airfare	Attend meeting with Project Hatch		DELTA 00674732486735	481.63	481.63	481.63	360.93
2,328	SumTotal	NSPM	2019-11-12	Travel Related	T-Airfare	T-Airfare	Travel to Owner's Group Meeting in Florida		DELTA 00674732486772	433.23	433.23	433.23	314.63

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,329	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	PWROG December 2019		CARLSON W 00674732487121	34.01	34.01	34.01	24.62
2,330	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	December 2019 PWROG		DELTA 00674732487122	459.55	459.55	459.55	335.83
2,331	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	Meeting Part 1	Institute of Nuclear Power Operations (INPO) Drop in visit in Atlanta GA	DELTA 00674732487192	477.43	477.43	477.43	348.89
2,332	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	Operations Drop In		DELTA 00674732487196	343.88	343.88	343.88	251.30
2,333	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	Flight for INPO Drop In		DELTA 00674732487225	477.43	477.43	477.43	348.89
2,334	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	Meeting		DELTA 00674732487203	477.43	477.43	477.43	348.89
2,335	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	Drop in visit at Institute Nuclear						
2,336	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	Power Operation						
2,337	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	Watts Bar INPO evaluation	Air fare Taxes/Watts Bar INPO evaluation	CARLSON W 00674732487131	11.78	11.78	11.78	8.61
2,338	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	Watts Bar INPO evaluation	airfare toWatts Bar INPO evaluation	DELTA 00674732487133	475.12	475.12	475.12	347.21
2,339	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory		DELTA 00674732487155	343.88	343.88	343.88	251.30
2,340	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	Commission Drop In Visit						
2,341	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	Institute of Nuclear Power	Institute of Nuclear Power Operations (INPO) Drop in visit in Atlanta, GA	DELTA 00674732487214	477.43	477.43	477.43	348.89
2,342	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	Operations Drop In						
2,343	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare	T-Airfare	airfare to Washington DC for	airfare to Washington DC for EEI conference	DELTA 00674732487236	419.62	419.62	385.86	385.86
2,344	SumTotal	NSPM	2019-11-14	Travel Related	T-Airfare	T-Airfare	EEI conference						
2,345	SumTotal	NSPM	2019-11-14	Travel Related	T-Airfare	T-Airfare	Palo Verde Corporate	Palo Verde Corporate Evaluation - Phoenix	DELTA 00674732487450	302.03	302.03	302.03	229.72
2,346	SumTotal	NSPM	2019-11-14	Travel Related	T-Airfare	T-Airfare	Evaluation - Phoenix						
2,347	SumTotal	NSPM	2019-11-14	Travel Related	T-Airfare	T-Airfare	Palo Verde Corporate	Palo Verde Corporate Evaluation - Atlanta	DELTA 00674732487343	665.24	665.24	665.24	486.14
2,348	SumTotal	NSPM	2019-11-14	Travel Related	T-Airfare	T-Airfare	Evaluation - Atlanta						
2,349	SumTotal	NSPM	2019-11-14	Travel Related	T-Airfare	T-Airfare	Xcel Energy Surveillance of		DELTA 00674732487321	652.73	652.73	652.73	477.00
2,350	SumTotal	NSPM	2019-11-15	Travel Related	T-Airfare	T-Airfare	ADB, Florence SC						
2,351	SumTotal	NSPM	2019-11-15	Travel Related	T-Airfare	T-Airfare	Attend joint owner's group		DELTA 00674758182755	409.83	409.83	409.83	296.49
2,352	SumTotal	NSPM	2019-11-15	Travel Related	T-Airfare	T-Airfare	meetings						
2,353	SumTotal	NSPM	2019-11-15	Travel Related	T-Airfare	T-Airfare	Attend NARUC Conference		DELTA 00674758192781	200.00	200.00	200.00	200.00
2,354	SumTotal	NSPM	2019-11-17	Travel Related	T-Airfare	T-Airfare	OS Assessment		DELTA 00672254970114	30.00	30.00	30.00	21.92
2,355	SumTotal	NSPM	2019-11-18	Travel Related	T-Airfare	T-Airfare	MSO Meetings		DELTA 00624074662625	584.60	584.60	584.60	427.21
2,356	SumTotal	NSPM	2019-11-18	Travel Related	T-Airfare	T-Airfare	TIP System Training		DELTA 00674758183514	470.79	470.79	470.79	341.91
2,357	SumTotal	NSPM	2019-11-18	Travel Related	T-Airfare	T-Airfare	2019 RS TIP Training	2019 RS TIP Training	DELTA 00674758183385	470.79	470.79	470.79	341.91
2,358	SumTotal	NSPM	2019-11-18	Travel Related	T-Airfare	T-Airfare	NSP Meetings	Travel change on flight due to extended stay for meetings	DELTA 00674758183341	91.72	91.72	91.72	67.22
2,359	SumTotal	NSPM	2019-11-18	Travel Related	T-Airfare	T-Airfare	NSP Meetings (MSP, Staff,	Airline fee for flight change for Dec. 12	UNITED 01674758183335	200.00	200.00	200.00	200.00
2,360	SumTotal	NSPM	2019-11-19	Travel Related	T-Airfare	T-Airfare	Leadership)						
2,361	SumTotal	NSPM	2019-11-19	Travel Related	T-Airfare	T-Airfare	Benchmarking supporting		DELTA 00621768727351	355.45	355.45	355.45	259.75
2,362	SumTotal	NSPM	2019-11-19	Travel Related	T-Airfare	T-Airfare	cooper station						
2,363	SumTotal	NSPM	2019-11-20	Travel Related	T-Airfare	T-Airfare	Travel to sm conference		DELTA 00674758183854	492.24	492.24	492.24	359.72
2,364	SumTotal	NSPM	2019-11-20	Travel Related	T-Airfare	T-Airfare	Megger Audit	Flight change	DELTA 00674758184354	348.32	348.32	348.32	254.54
2,365	SumTotal	NSPM	2019-11-20	Travel Related	T-Airfare	T-Airfare	Airfare for travel to Conference		DELTA 00674758184203	652.64	652.64	652.64	473.98
2,366	SumTotal	NSPM	2019-11-20	Travel Related	T-Airfare	T-Airfare							
2,367	SumTotal	NSPM	2019-11-20	Travel Related	T-Airfare	T-Airfare	NEI Exam Writer Conference	for travel in Feb. 2020	DELTA 00674758184262	498.76	498.76	498.76	364.48
2,368	SumTotal	NSPM	2019-11-20	Travel Related	T-Airfare	T-Airfare	prairie island travel fee from	no invoice #	CARLSON W 00674758184091	11.78	11.78	11.78	8.61
2,369	SumTotal	NSPM	2019-11-20	Travel Related	T-Airfare	T-Airfare	carson wagonit						
2,370	SumTotal	NSPM	2019-11-20	Travel Related	T-Airfare	T-Airfare	prairie island travel to SC		DELTA 00674758184096	358.35	358.35	358.35	261.87
2,371	SumTotal	NSPM	2019-11-21	Travel Related	T-Airfare	T-Airfare	Travel to INPO - Atlanta		DELTA 00674758184763	546.04	546.04	546.04	399.03
2,372	SumTotal	NSPM	2019-11-21	Travel Related	T-Airfare	T-Airfare	NEI Audit of Quest, Tucker		DELTA 00674758184680	606.96	606.96	606.96	443.55
2,373	SumTotal	NSPM	2019-11-21	Travel Related	T-Airfare	T-Airfare	Industry Support	Airfare Booking Fee	CARLSON W 00674758184801	11.78	11.78	11.78	8.61
2,374	SumTotal	NSPM	2019-11-21	Travel Related	T-Airfare	T-Airfare	Flight to Dominion Headquarters		DELTA 00674758184800	725.36	725.36	725.36	530.07
2,375	SumTotal	NSPM	2019-11-22	Travel Related	T-Airfare	T-Airfare	NEI NRC Conference		CARLSON W 00674758184941	11.78	11.78	11.78	8.61
2,376	SumTotal	NSPM	2019-11-22	Travel Related	T-Airfare	T-Airfare	Simulator Conference		CARLSON W 00674758184971	11.78	11.78	11.78	8.61
2,377	SumTotal	NSPM	2019-11-22	Travel Related	T-Airfare	T-Airfare	Simulator Conference		DELTA 00674758184940	492.24	492.24	492.24	359.72
2,378	SumTotal	NSPM	2019-11-22	Travel Related	T-Airfare	T-Airfare	NEI NRC Exam Conference		DELTA 00674758184973	498.76	498.76	498.76	364.48
2,379	SumTotal	NSPM	2019-11-22	Travel Related	T-Airfare	T-Airfare	Travel from Atlanta following	INPO - Institute Nuclear Power Operations/Airfare charge for flight change to an earlier flight	DELTA 00674758184973	75.00	75.00	75.00	54.81
2,380	SumTotal	NSPM	2019-11-22	Travel Related	T-Airfare	T-Airfare	INPO seminar						
2,381	SumTotal	NSPM	2019-11-22	Travel Related	T-Airfare	T-Airfare	Watts Bar INPO evaluation		DELTA 00674758184973	75.00	75.00	75.00	54.81
2,382	SumTotal	NSPM	2019-11-22	Travel Related	T-Airfare	T-Airfare	Flight change fee		DELTA 00674758184973	75.00	75.00	75.00	54.81
2,383	SumTotal	NSPM	2019-11-22	Travel Related	T-Airfare	T-Airfare	Feb 2020 PWROG Mtg	Airline cost for trip from Minneapolis to Atlanta for the Feb. 2020 PWROG Reactivity Management	DELTA 00674780622541	546.04	546.04	546.04	399.03
2,384	SumTotal	NSPM	2019-11-22	Travel Related	T-Airfare	T-Airfare	Working Group Meeting						
2,385	SumTotal	NSPM	2019-11-22	Travel Related	T-Airfare	T-Airfare	travel		DELTA 00674780622581	490.98	490.98	490.98	358.80
2,386	SumTotal	NSPM	2019-11-24	Travel Related	T-Airfare	T-Airfare	Denver Meetings		SOUTHWEST 5262144544426	142.96	142.96	142.96	104.47
2,387	SumTotal	NSPM	2019-11-25	Travel Related	T-Airfare	T-Airfare	Browns Ferry T-3 Assessment	Browns Ferry T-3 Assessment	CARLSON W 00674780622741	11.78	11.78	11.78	8.56
2,388	SumTotal	NSPM	2019-11-25	Travel Related	T-Airfare	T-Airfare	Browns Ferry T-3 Assessment	Browns Ferry T-3 Assessment					
2,389	SumTotal	NSPM	2019-11-25	Travel Related	T-Airfare	T-Airfare	Browns Ferry T-3 Assessment	Browns Ferry T-3 Assessment	CARLSON W 00674780623041	26.79	26.79	26.79	19.46
2,390	SumTotal	NSPM	2019-11-25	Travel Related	T-Airfare	T-Airfare	Browns Ferry T-3 Assessment	Browns Ferry T-3 Assessment					
2,391	SumTotal	NSPM	2019-11-25	Travel Related	T-Airfare	T-Airfare	Browns Ferry T-3 Assessment	Browns Ferry T-3 Assessment	DELTA 00674780623042	968.08	968.08	968.08	703.06
2,392	SumTotal	NSPM	2019-11-25	Travel Related	T-Airfare	T-Airfare	Air Travel	Travel to Denver for meeting	DELTA 00624081618830	256.82	256.82	256.82	187.68
2,393	SumTotal	NSPM	2019-11-26	Travel Related	T-Airfare	T-Airfare	Denver Meetings		DELTA 00621790433891	314.60	314.60	314.60	229.90
2,394	SumTotal	NSPM	2019-11-27	Travel Related	T-Airfare	T-Airfare	EPRI Meeting		CARLSON W 00674780623591	11.78	11.78	11.78	8.61
2,395	SumTotal	NSPM	2019-11-27	Travel Related	T-Airfare	T-Airfare	EPRI Meeting		DELTA 00674780623591	359.85	359.85	359.85	262.97
2,396	SumTotal	NSPM	2019-11-27	Travel Related	T-Airfare	T-Airfare	Travel for benchmarking		DELTA 00624086687022	1,254.00	1,254.00	1,254.00	916.39
2,397	SumTotal	NSPM	2019-11-30	Travel Related	T-Airfare	T-Airfare	Browns Ferry T-3 Assessment	Browns Ferry T-3 Assessment	DELTA 00682264551732	30.00	30.00	30.00	21.79
2,398	SumTotal	NSPM	2019-12-01	Travel Related	T-Airfare	T-Airfare	TIP Training		DELTA 00682264551732	30.00	30.00	30.00	21.92
2,399	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	XCEL OFFICES - DENVER	XCEL OFFICES - DENVER CO - AIRFARE	DELTA 00674780624125	784.80	784.80	784.80	573.51
2,400	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	CO - AIRFARE						
2,401	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	NUPIC Audit of Waste Control	NUPIC Audit of Waste Control Specialists	CARLSON W 00674780623951	11.78	11.78	11.78	8.61
2,402	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	Specialists						
2,403	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	NUPIC Audit of Waste Control	NUPIC Audit of Waste Control Specialists	UNITED 01674780623961	471.41	471.41	471.41	344.49
2,404	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	Specialists						
2,405	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	NUPIC Audit of Waste Control	NUPIC Audit of Waste Control Specialists	DELTA 00674780623952	687.17	687.17	687.17	502.17
2,406	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	Specialists						
2,407	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	NUPIC Audit of Waste Control	NUPIC Audit of Waste Control Specialists	UNITED 01674780624344	434.80	434.80	434.80	317.74
2,408	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	Specialist						
2,409	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	Attend EPRI PD Focus group		DELTA 00621401121003	680.00	680.00	680.00	496.93
2,410	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	meeting						
2,411	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare	T-Airfare	Attend EPRI Training		DELTA 00682268523361	30.00	30.00	30.00	21.92
2,412	SumTotal	NSPM	2019-12-03	Travel Related	T-Airfare	T-Airfare	Cory Schneider travel	Cory Schneider - Nuclear Procurement Issues Corporation audit assist of Waste Control Specialists in	UNITED 01674780624495	471.41	471.41	471.41	344.49
2,413	SumTotal	NSPM	2019-12-03	Travel Related	T-Airfare	T-Airfare	Texas						
2,414	SumTotal	NSPM	2019-12-03	Travel Related	T-Airfare	T-Airfare	Cory Schneider - Nuclear Procurement Issues Corporation audit assist of Waste Control Specialists in		DELTA 00674780624486	687.17	687.17	687.17	502.17
2,415	SumTotal	NSPM	2019-12-03	Travel Related	T-Airfare	T-Airfare	Texas						
2,416	SumTotal	NSPM	2019-12-03	Travel Related	T-Airfare	T-Airfare	Travel arrangements	Your reservations have been made and sent to your dedicated Carlson Wagonit Travel agent. Once	CARLSON W 00174780624681	11.78	11.78	11.78	8.56
2,417	SumTotal	NSPM	2019-12-03	Travel Related	T-Airfare								

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,399	SumTotal	NSPM	2019-12-04	Travel Related	T-Airfare	T-Airfare	Ops Manager Working Meeting	Ops Manager Working Meeting in Atlanta, GA	DELTA 0067480624884	477.43	477.43	477.43	348.89
2,400	SumTotal	NSPM	2019-12-04	Travel Related	T-Airfare	T-Airfare	ESI/EMD Owners Group	airfare to denver for com ops	SUNCNTRY T9U9TID	242.60	242.60	242.60	176.19
2,401	SumTotal	NSPM	2019-12-04	Travel Related	T-Airfare	T-Airfare	airfare to denver for com ops	training	DELTA 0067480624976	363.15	363.15	363.15	267.30
2,402	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare	T-Airfare	INPO Leadership Meeting	Meeting with the leadership at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA with the Monticello leadership team.	CARLSON W 00674810382821	11.78	11.78	11.78	8.61
2,403	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare	T-Airfare	INPO Leadership Meeting	Meeting with the leadership at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA with the Monticello leadership team.	DELTA 00674810382820	957.87	957.87	957.87	699.99
2,404	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare	T-Airfare	NUPIC Meeting	airfare for the January 2020 NUPIC Auditor training conference and general meeting.	DELTA 00674810382971	361.81	361.81	361.81	264.40
2,405	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare	T-Airfare	NUPIC 2020 Conference		DELTA 00674810383015	359.85	359.85	359.85	262.97
2,406	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Committee Audit of ATI		DELTA 00674810383052	171.10	171.10	171.10	125.04
2,407	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Committee meeting		UNITED 01674810383061	338.14	338.14	338.14	247.10
2,408	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare	T-Airfare	Airfare for flight to FL for RCRC meeting		DELTA 006748103832945	455.65	455.65	455.65	332.98
2,409	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare	T-Airfare	Browns Ferry T-3 Assessment	Browns Ferry T-3 Assessment	DELTA 00682263196296	30.00	30.00	30.00	21.79
2,410	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare	T-Airfare	Training		DELTA 00682263239665	30.00	30.00	30.00	21.92
2,411	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare	T-Airfare	NRC SLR Lessons Learned Meeting		CARLSON W 86010212065151	10.20	10.20	10.20	7.45
2,412	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare	T-Airfare	NUPIC Conference	NUPIC Conference	DELTA 00674810383133	330.44	330.44	330.44	241.48
2,413	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Committee meeting		DELTA 006748103833991	179.93	179.93	179.93	131.49
2,414	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare	T-Airfare	Nuclear Procurement Issues Corporation Meeting St		DELTA 006748103833295	342.20	342.20	342.20	250.07
2,415	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare	T-Airfare	NRC SLR Lessons Learned Meeting		DELTA 006748103830374	683.26	683.26	683.26	490.31
2,416	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare	T-Airfare	Flight for benchmarking / Mid Cycle @ Brunswick		DELTA 006748103832862	514.57	514.57	514.57	376.03
2,417	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare	T-Airfare	TIP Training		DELTA 00682261264020	30.00	30.00	30.00	21.92
2,418	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare	T-Airfare	2019 RS TIP Training	2019 RS TIP Training	DELTA 00682261310441	30.00	30.00	30.00	21.79
2,419	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare	T-Airfare	Attended EPRI Training		DELTA 00682265290184	30.00	30.00	30.00	21.92
2,420	SumTotal	NSPM	2019-12-09	Travel Related	T-Airfare	T-Airfare	Nuclear Regulatory Commission Commissioner Visits		DELTA 006748103833730	261.85	261.85	261.85	191.35
2,421	SumTotal	NSPM	2019-12-09	Travel Related	T-Airfare	T-Airfare	BWROG Conference		CARLSON W 52621490044321	11.78	11.78	11.78	8.56
2,422	SumTotal	NSPM	2019-12-09	Travel Related	T-Airfare	T-Airfare	BWROG Conference		SOUTHRYES 5262149004432	335.49	335.49	335.49	243.65
2,423	SumTotal	NSPM	2019-12-10	Travel Related	T-Airfare	T-Airfare	EPRI Fuels Integration Committee meeting	airfare	DELTA 006748103833625	596.16	596.16	596.16	435.66
2,424	SumTotal	NSPM	2019-12-10	Travel Related	T-Airfare	T-Airfare	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group, wrong hotel. Needed to cancel day of. Was charged for one night plus cancellation fee.	CARLSON W 00674810384081	11.78	11.78	11.78	8.61
2,425	SumTotal	NSPM	2019-12-10	Travel Related	T-Airfare	T-Airfare	Regulatory Information Conference (RIC)	Regulatory Information Conference (RIC), did not attach receipt at original submission. Receipt now attached.	DELTA 00674810384065	261.85	261.85	261.85	191.35
2,426	SumTotal	NSPM	2019-12-10	Travel Related	T-Airfare	T-Airfare	Travel to Denver for Business meetings	Travel to Denver for Social Investments strategy session	SOUTHRYES 5262149328979	299.96	299.96	299.96	261.36
2,427	SumTotal	NSPM	2019-12-11	Travel Related	T-Airfare	T-Airfare	Used Fuel Working Group and Institute of Nuclear	Two meetings in Washington DC. First it will be the Institute of Nuclear Material Management Annual Spent Fuel Seminar. The seminar will cover the latest developments in spent fuel packaging, transportation and regulatory. Speakers will include the department of Energy on the future of nuclear, the Nuclear Regulatory Commission on various regulatory updates as well as perspectives on transportation from utilities to consolidated interim storage to repository. I will be speaking on a panel moderated by the nuclear energy institute on the industry work to support consolidated interim storage. At the end of the week the nuclear energy institute will hold their used fuel working group meeting. This will be a chance to update the group on used fuel activities and have a reverse drop in with the NRC director of Office of Nuclear Material Safety and Safeguards.	CARLSON W 00674810384281	11.78	11.78	11.78	8.61
2,428	SumTotal	NSPM	2019-12-11	Travel Related	T-Airfare	T-Airfare	Used Fuel Working Group and Institute of Nuclear	Two meetings in Washington DC. First it will be the Institute of Nuclear Material Management Annual Spent Fuel Seminar. The seminar will cover the latest developments in spent fuel packaging, transportation and regulatory. Speakers will include the department of Energy on the future of nuclear, the Nuclear Regulatory Commission on various regulatory updates as well as perspectives on transportation from utilities to consolidated interim storage to repository. I will be speaking on a panel moderated by the nuclear energy institute on the industry work to support consolidated interim storage. At the end of the week the nuclear energy institute will hold their used fuel working group meeting. This will be a chance to update the group on used fuel activities and have a reverse drop in with the NRC director of Office of Nuclear Material Safety and Safeguards.	DELTA 00674810384286	340.25	340.25	340.25	248.69
2,429	SumTotal	NSPM	2019-12-11	Travel Related	T-Airfare	T-Airfare	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group, wrong hotel. Needed to cancel day of. Was charged for one night plus cancellation fee.	CARLSON W 00674810384241	11.78	11.78	11.78	8.61
2,430	SumTotal	NSPM	2019-12-11	Travel Related	T-Airfare	T-Airfare	Regulatory Information Conference (RIC)	Regulatory Information Conference (RIC), had to change date of flight as an earlier arrival was needed due to participation at another industry meeting in Washington a day earlier. Receipt is now attached.	DELTA 00674810384242	399.05	399.05	399.05	291.62
2,431	SumTotal	NSPM	2019-12-11	Travel Related	T-Airfare	T-Airfare	Xcel Energy Surveillance of ASB, Finance SC		CARLSON W 86010212116831	10.20	10.20	10.20	7.45
2,432	SumTotal	NSPM	2019-12-11	Travel Related	T-Airfare	T-Airfare	Simulator Industry Conference	SCS Conference, Jan 13-17, 2020	CARLSON W 00674810384131	11.78	11.78	11.78	8.61
2,433	SumTotal	NSPM	2019-12-11	Travel Related	T-Airfare	T-Airfare	Simulator Industry Conference	SCS Conference, Jan 13-17, 2020	DELTA 00674810384135	778.44	778.44	778.44	568.86
2,434	SumTotal	NSPM	2019-12-12	Travel Related	T-Airfare	T-Airfare	Watts Bar Evaluation	Watts Bar Evaluation	DELTA 00621803071945	152.90	152.90	152.90	111.74
2,435	SumTotal	NSPM	2019-12-12	Travel Related	T-Airfare	T-Airfare	Flight to Las Vegas	Flight to Las Vegas	DELTA 00674810384356	606.35	606.35	606.35	443.11
2,436	SumTotal	NSPM	2019-12-12	Travel Related	T-Airfare	T-Airfare	Siemens Valve Inspection Visit		DELTA 0062410693262	477.10	477.10	477.10	346.49
2,437	SumTotal	NSPM	2019-12-13	Travel Related	T-Airfare	T-Airfare	Air tickets to travel to the industry conference		DELTA 00624106157000	578.00	578.00	578.00	422.39
2,438	SumTotal	NSPM	2019-12-16	Travel Related	T-Airfare	T-Airfare	BWROG Doc meeting	Check-in bag amount by delta airline. This is one time charge for bag. Since going to Florida I had three items and I had to check in my canyon but coming back the bags were consolidated and the canyon was not checked in.	DELTA 00682278513044	30.00	30.00	30.00	21.92
2,439	SumTotal	NSPM	2019-12-16	Travel Related	T-Airfare	T-Airfare	Heat Exchanger Users Group		CARLSON W 00674810384931	11.78	11.78	11.78	8.61
2,440	SumTotal	NSPM	2019-12-16	Travel Related	T-Airfare	T-Airfare	Heat Exchanger Users Group		DELTA 00674810384935	427.34	427.34	427.34	312.29
2,441	SumTotal	NSPM	2019-12-17	Travel Related	T-Airfare	T-Airfare	Airfare to PWRWG Meeting	Airfare to Tampa, FL for February Meeting of the PWR Owners Group Management Meeting.	DELTA 00674843147613	448.04	448.04	448.04	327.42
2,442	SumTotal	NSPM	2019-12-17	Travel Related	T-Airfare	T-Airfare	Snubber Users Group		CARLSON W 00674843147741	11.78	11.78	11.78	8.61
2,443	SumTotal	NSPM	2019-12-17	Travel Related	T-Airfare	T-Airfare	Snubber Users Group		DELTA 00674843147742	329.35	329.35	329.35	240.68
2,444	SumTotal	NSPM	2019-12-17	Travel Related	T-Airfare	T-Airfare	Airfare to Conference		CARLSON W 00674810384951	11.78	11.78	11.78	8.61
2,445	SumTotal	NSPM	2019-12-17	Travel Related	T-Airfare	T-Airfare	Tribal Radioactive Materials Transportation Commi		DELTA 00674810384953	359.85	359.85	359.85	262.97
2,446	SumTotal	NSPM	2019-12-18	Travel Related	T-Airfare	T-Airfare	Tribal Radioactive Materials Transportation Commi	Tribal Radioactive Materials Transportation Committee annual meeting. This tribal meeting is to plan and discuss topics relevant to the shipments of radioactive waste. Panel discussion will include used fuel transportation and status of consolidated interim storage moderated by the Prairie Island Indian Community with participation from Xcel Energy.	CARLSON W 00674843147614	11.78	11.78	11.78	8.61
2,447	SumTotal	NSPM	2019-12-18	Travel Related	T-Airfare	T-Airfare	Tribal Radioactive Materials Transportation Commi	Tribal Radioactive Materials Transportation Committee annual meeting. This tribal meeting is to plan and discuss topics relevant to the shipments of radioactive waste. Panel discussion will include used fuel transportation and status of consolidated interim storage moderated by the Prairie Island Indian Community with participation from Xcel Energy.	DELTA 00674843147652	436.28	436.28	436.28	318.62
2,448	SumTotal	NSPM	2019-12-18	Travel Related	T-Airfare	T-Airfare	Mid Cycle Assessment Support		CARLSON W 00674843147891	11.78	11.78	11.78	8.61
2,449	SumTotal	NSPM	2019-12-18	Travel Related	T-Airfare	T-Airfare	Mid Cycle Assessment Support		DELTA 00674843147893	723.28	723.28	723.28	528.55

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,450	SumTotal	NSPM	2019-12-18	Travel Related	T-Airfare	T-Airfare	EPRI conference SWAP and CHUG		DELTA 00674843148136	562.23	562.23	562.23	432.79
2,451	SumTotal	NSPM	2019-12-18	Travel Related	T-Airfare	T-Airfare	Mid Cycle Assessment at Nine Mile Plant		DELTA 00674843147801	427.23	427.23	427.23	312.21
2,452	SumTotal	NSPM	2019-12-18	Travel Related	T-Airfare	T-Airfare	Mid-Cycle Assessment INPO		DELTA 00674843148044	424.59	424.59	424.59	310.28
2,453	SumTotal	NSPM	2019-12-19	Travel Related	T-Airfare	T-Airfare	Electric Power Research Institute	The winter meeting of the Electric Power Research Institute working group on Used Fuel and High-Level Waste Program. We will discuss research initiatives into extended storage collaboration, 5 year aging results, high burn up demo project. We will share industry experience and discuss the future of high level waste program. There will be presentations on lessons learned from cask loadings and other aging management programs.	CARLSON W 00674843148521	11.78	11.78	11.78	8.61
2,454	SumTotal	NSPM	2019-12-19	Travel Related	T-Airfare	T-Airfare	Electric Power Research Institute	The winter meeting of the Electric Power Research Institute working group on Used Fuel and High-Level Waste Program. We will discuss research initiatives into extended storage collaboration, 5 year aging results, high burn up demo project. We will share industry experience and discuss the future of high level waste program. There will be presentations on lessons learned from cask loadings and other aging management programs.	DELTA 00674843148523	462.57	462.57	462.57	338.03
2,455	SumTotal	NSPM	2019-12-19	Travel Related	T-Airfare	T-Airfare	Travel to HPS Midyear JIS Workshop	Airline ticket to Bethesda MD for attendance at HPS Mid-year meeting.	DELTA 00674843148291	261.85	261.85	261.85	191.35
2,456	SumTotal	NSPM	2019-12-20	Travel Related	T-Airfare	T-Airfare	JIS Workshop		Delta	136.60	136.60	136.60	99.82
2,457	SumTotal	NSPM	2019-12-20	Travel Related	T-Airfare	T-Airfare	EPRI All TAC and ATF meeting		DELTA 00674843148626	443.16	443.16	443.16	323.85
2,458	SumTotal	NSPM	2019-12-20	Travel Related	T-Airfare	T-Airfare	Benchmarking Trip to Callaway Plant		DELTA 00674843148851	266.74	266.74	266.74	194.93
2,459	SumTotal	NSPM	2019-12-23	Travel Related	T-Airfare	T-Airfare	Hatch Plant Visit	Travel in January 2020	DELTA 00674843149035	863.91	863.91	863.91	631.32
2,460	SumTotal	NSPM	2019-12-24	Travel Related	T-Airfare	T-Airfare	University of Toledo H2 Meeting	University of Toledo H2 Meeting	CARLSON W 00674843149151	11.78	11.78	11.78	8.61
2,461	SumTotal	NSPM	2019-12-24	Travel Related	T-Airfare	T-Airfare	University of Toledo H2 Meeting	University of Toledo H2 Meeting	DELTA 00674843149153	287.32	287.32	287.32	209.97
2,462	SumTotal	NSPM	2019-12-26	Travel Related	T-Airfare	T-Airfare	Booked Travel to EPRI NPC Meeting	Booked Travel to EPRI NPC Meeting	DELTA 00674843149201	422.26	422.26	422.26	308.58
2,463	SumTotal	NSPM	2019-12-31	Travel Related	T-Airfare	T-Airfare	2-2563711 training Austin TX		AMERICAN 00174868062810	963.75	963.75	963.75	726.21
2,464	Subtotal - T-Airfare	NSPM			T-Airfare					633,673.89	633,673.89	631,840.91	476,667.75
2,465	SumTotal	NSPM	2019-01-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for travel to MOV Conference		DELTA	30.00	30.00	30.00	21.92
2,466	SumTotal	NSPM	2019-01-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Checked Baggage Fee for business trip	Check Baggage fee for flight to Industry User Group. Charge is for hotel stay at Industry User Group. Hotel chosen due to conference being held there. Conference attendance provided OE and training opportunities that are directly related to attendees duties. Previously Management approved trip.	DELTA	30.00	30.00	30.00	21.92
2,467	SumTotal	NSPM	2019-01-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	checked bag for travel	Checked bag for travel to valve users group in January 2019. Checked bag necessary to transport items for week-long users group.	DELTA	30.00	30.00	30.00	21.92
2,468	SumTotal	NSPM	2019-01-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Columbia Audit Trip		ALASKA A	30.00	30.00	30.00	21.92
2,469	SumTotal	NSPM	2019-01-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee when traveling to Reno		DELTA	30.00	30.00	30.00	21.92
2,470	SumTotal	NSPM	2019-01-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Charge for Motor Operated Valve Travel		DELTA	30.00	30.00	30.00	21.92
2,471	SumTotal	NSPM	2019-01-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Columbia Audit Trip		ALASKA A	30.00	30.00	30.00	21.92
2,472	SumTotal	NSPM	2019-01-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for business trip	Check Baggage fee for flight to Industry User Group. Charge is for hotel stay at Industry User Group. Hotel chosen due to conference being held there. Conference attendance provided OE and training opportunities that are directly related to attendees duties. Previously Management approved trip.	DELTA	30.00	30.00	30.00	21.92
2,473	SumTotal	NSPM	2019-01-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for travel from Reno		DELTA	30.00	30.00	30.00	21.92
2,474	SumTotal	NSPM	2019-01-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Heat recovery steam generator training	Baggage for travel from Tampa to Minneapolis after heat recovery steam generator training	DELTA	30.00	30.00	30.00	21.92
2,475	SumTotal	NSPM	2019-01-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Airfare Checked Baggage	Airfare - checked bag, bag needed to be checked to travel for week-long trip for valve users group in January 2019.	DELTA	30.00	30.00	30.00	21.92
2,476	SumTotal	NSPM	2019-01-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	See description	This is a baggage fee for travel for training classes in Florida.	DELTA	70.00	70.00	70.00	51.15
2,477	SumTotal	NSPM	2019-01-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	BUSINESS CONFERENCE		UNITED	60.00	60.00	55.17	48.07
2,478	SumTotal	NSPM	2019-01-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Executive on Susquehanna Safety Culture Assessment		DELTA	30.00	30.00	30.00	21.92
2,479	SumTotal	NSPM	2019-01-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Radiation Protection ALARA Conference		DELTA	30.00	30.00	30.00	21.92
2,480	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Bag fee for conference travel		DELTA	30.00	30.00	30.00	21.92
2,481	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Radiation Protection ALARA Conference		DELTA	30.00	30.00	30.00	21.92
2,482	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	FSA Support at Columbia Station	Advance Baggage Fee for Check-in Luggage in flying from Minneapolis to Pasco, WA for FSA at Columbia Station, Richland, WA	ALASKA A	30.00	30.00	30.00	21.92
2,483	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend Susquehanna Nuclear Safety Culture Assessment		DELTA	70.00	70.00	70.00	51.15
2,484	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Bag fee for conference travel		UNITED	30.00	30.00	30.00	21.92
2,485	SumTotal	NSPM	2019-01-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Shift Manager Development at INPO	INPO - Institute Nuclear Power Operations (last receipt form included with receipts)	DELTA	30.00	30.00	30.00	21.92
2,486	SumTotal	NSPM	2019-01-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	WANO Corporate follow up visit at OPG		WESTJET 8382601624441	30.00	30.00	30.00	21.92
2,487	SumTotal	NSPM	2019-01-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	DELTA	30.00	30.00	30.00	21.92
2,488	SumTotal	NSPM	2019-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Equipment Reliability Working Group	Monticello Equipment Reliability Manager attended the Equipment Reliability Working Group, the Equipment Reliability Working Group Steering Committee, and Preventive Maintenance Working Group meetings at the Electric Power Research Institute campus in Charlotte, North Carolina.	UNITED	30.00	30.00	30.00	21.92
2,489	SumTotal	NSPM	2019-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Nuclear Leadership Development at INPO	INPO - Institute Nuclear Power Operations (Receipt not available, lost receipt form included with receipts)	DELTA	30.00	30.00	30.00	21.92
2,490	SumTotal	NSPM	2019-01-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	STP trip for AVERT	Delta baggage fee for STP trip, for AVERT benchmark & training	DELTA	30.00	30.00	30.00	21.92
2,491	SumTotal	NSPM	2019-01-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	benchmark & training		DELTA	30.00	30.00	30.00	21.92
2,492	SumTotal	NSPM	2019-01-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO Meeting in Atlanta		DELTA	30.00	30.00	30.00	21.92
2,493	SumTotal	NSPM	2019-01-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ER 17-2 Recommendation 5 Working Group	Fee for checked bag	DELTA	30.00	30.00	30.00	21.92
2,494	SumTotal	NSPM	2019-01-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Nuclear Quality Management Leadership (NQML) and N	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference	DELTA	30.00	30.00	30.00	21.92
2,495	SumTotal	NSPM	2019-01-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	WANO Corporate Follow up visit at OPG		DELTA 0068204734682	23.21	23.21	23.21	16.96
2,496	SumTotal	NSPM	2019-01-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	IER 17-2 Recommendation 5 Working Group	Fee for checked bag	DELTA	30.00	30.00	30.00	21.92
2,497	SumTotal	NSPM	2019-01-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Shift Manager Development at INPO	INPO - Institute Nuclear Power Operations (last receipt form included with receipts)	DELTA	30.00	30.00	30.00	21.92
2,498	SumTotal	NSPM	2019-01-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO Meeting in Atlanta	Meeting with INPO in Atlanta	DELTA	30.00	30.00	30.00	21.92
2,499	SumTotal	NSPM	2019-01-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NUPIC	NUPIC-Nuclear Procurement Issues Corporation January Conference	DELTA	30.00	30.00	30.00	21.92
2,500	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Equipment Reliability Working Group meeting	Monticello Equipment Reliability Manager attended industry meetings in Charlotte, North Carolina - This expense was for a checked bag	UNITED	30.00	30.00	30.00	21.92
2,501	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Nuclear Leadership Development at INPO	INPO - Institute Nuclear Power Operations	DELTA	30.00	30.00	30.00	21.92
2,502	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	USA Supplier Meeting		DELTA	30.00	30.00	30.00	21.92
2,503	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Nuclear Quality Management Leadership (NQML) and N	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference	DELTA	30.00	30.00	30.00	21.92
2,504	SumTotal	NSPM	2019-02-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	STP Trip for AVERT	Baggage Fee, Feb 1, American Airlines. For STP Trip for AVERT benchmark & training	AMERICAN	30.00	30.00	30.00	21.92
2,505	SumTotal	NSPM	2019-02-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	benchmark & training	Check-In Baggage Fee for return flight home from Pasco, WA to Minneapolis.	ALASKA A	30.00	30.00	30.00	21.92
2,506	SumTotal	NSPM	2019-02-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	FSA Support at Columbia Station		DELTA	30.00	30.00	30.00	21.92
2,507	SumTotal	NSPM	2019-02-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NUPIC Audit S&L	NUPIC - Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department.	DELTA	30.00	30.00	30.00	21.92

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
November 2, 2020

EE# Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
2,506	SumTotal	NSPM	2019-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Bond EPRI Research Integration Committee		DELTA	30.00	30.00	30.00	21.92
2,507	SumTotal	NSPM	2019-02-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.		DELTA	30.00	30.00	30.00	21.92
2,508	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Leadership Development Seminar		DELTA	30.00	30.00	30.00	21.92
2,509	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO Maintenance Managers Working Mtg		DELTA	30.00	30.00	30.00	21.92
2,510	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Bond EPRI Research Integration Committee		DELTA	30.00	30.00	30.00	21.92
2,511	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPMA Winter Board Meeting attendance	Expense related to INPMA Winter Board Meeting attendance	DELTA	30.00	30.00	30.00	21.92
2,512	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO MM Working Mtg	Used personal credit card vs. corporate card as check in book would not read corporate card.	Delta	30.00	30.00	30.00	21.92
2,513	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Leadership Development Seminar		DELTA	30.00	30.00	30.00	21.92
2,514	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NUPIC Audit S&L	NUPIC - Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department.	DELTA	30.00	30.00	30.00	21.92
2,515	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Technical Specialist on Nuclear Procurement Issues	Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.	DELTA	30.00	30.00	30.00	21.92
2,516	SumTotal	NSPM	2019-02-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ASME Code Meeting		DELTA	30.00	30.00	30.00	21.92
2,517	SumTotal	NSPM	2019-02-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2019 Winter MRUG		DELTA	30.00	30.00	30.00	21.92
2,518	SumTotal	NSPM	2019-02-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	See description	This is for travel to Denver area for site surveys and setting up new Field Services group.	UNITED	30.00	30.00	30.00	21.92
2,519	SumTotal	NSPM	2019-02-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPMA Winter Board Meeting attendance	Expense related to attendance at INPMA Winter Board Meeting	DELTA	30.00	30.00	30.00	21.92
2,520	SumTotal	NSPM	2019-02-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Engineer of Choice Initiative Kick-Off Meeting	baggage fee for flight to Kansas City Missouri for Engineer of Choice Initiative Kick-Off Meeting	DELTA	30.00	30.00	30.00	21.92
2,521	SumTotal	NSPM	2019-02-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ASME Code Meeting		DELTA	30.00	30.00	30.00	21.92
2,522	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	EPRI Conference		DELTA	21.00	21.00	21.00	18.30
2,523	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	See description	This is for travel to Denver area for site surveys and setting up new Field Services group.	DELTA	70.00	70.00	70.00	51.15
2,524	SumTotal	NSPM	2019-02-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	BWR Service Training at Westinghouse		DELTA	30.00	30.00	30.00	21.79
2,525	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Bradwood Benchmarking Trip		Delta Air Lines	30.00	30.00	30.00	21.92
2,526	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO Performance Monitoring Advisory Group		DELTA	30.00	30.00	30.00	21.92
2,527	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Bradwood Benchmarking Trip		Delta Airlines	30.00	30.00	30.00	21.92
2,528	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking for Flex Ops	Checked bag fee	DELTA	30.00	30.00	30.00	26.14
2,529	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2019 Winter MRUG		DELTA	30.00	30.00	30.00	21.92
2,530	SumTotal	NSPM	2019-02-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following first of two actuator rebuilds at vendor's facility in Cincinnati, Ohio.	DELTA	30.00	30.00	30.00	21.92
2,531	SumTotal	NSPM	2019-02-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	checked bag for 501f conference		DELTA	30.00	30.00	30.00	21.79
2,532	SumTotal	NSPM	2019-02-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Interview	Interview in Denver	DELTA	30.00	30.00	30.00	21.92
2,533	SumTotal	NSPM	2019-02-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO Performance Monitoring Advisory Group		DELTA	30.00	30.00	30.00	21.92
2,534	SumTotal	NSPM	2019-02-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee for business trip to Denver	Baggage fee for business trip to Denver to attend Distribution Engineering conference.	DELTA	30.00	30.00	30.00	26.14
2,535	SumTotal	NSPM	2019-02-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	BWR Service Training at Westinghouse		UNITED	30.00	30.00	30.00	21.79
2,536	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	EDE Conference		DELTA	21.00	21.00	21.00	18.30
2,537	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Aries Engr Card Denver		DELTA	30.00	30.00	30.00	26.14
2,538	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Check Bag Airfare Charge for EDE Conference in CO	Check Bag Airfare Charge for EDE Conference on way to Denver CO	DELTA	30.00	30.00	30.00	26.14
2,539	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Boiling Water Reactor Owner's Group meeting	Bag check while on return flight from Boiling Water Reactor Owner's Group meeting	American Airlines	30.00	30.00	30.00	21.92
2,540	SumTotal	NSPM	2019-02-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2019 Engineering Conference	2019 Engineering Conference	DELTA	30.00	30.00	30.00	26.14
2,541	SumTotal	NSPM	2019-02-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	RUG Meeting		UNITED	30.00	30.00	30.00	21.92
2,542	SumTotal	NSPM	2019-02-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	RUG Meeting		UNITED	30.00	30.00	30.00	21.92
2,543	SumTotal	NSPM	2019-02-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following first of two actuator rebuilds at vendor's facility in Cincinnati, Ohio.	DELTA	30.00	30.00	30.00	21.92
2,544	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	BWROG Prime Rep 2019		DELTA	30.00	30.00	30.00	21.92
2,545	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	EDE Conference		DELTA	21.00	21.00	21.00	18.30
2,546	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2019 Engineering Conference	2019 Engineering Conference	DELTA	30.00	30.00	30.00	26.14
2,547	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Aries Engr Card Denver		DELTA	30.00	30.00	30.00	26.14
2,548	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Check Bag Airfare Charge for EDE Conference in CO	Check Bag Airfare Charge for EDE Conference on way to Denver CO	DELTA	30.00	30.00	30.00	26.14
2,549	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Boiling Water Reactor Owner's Group meeting	Baggage fee for flight to Boiling Water Reactor Owner's Group meeting in Houston Texas	American Airlines	30.00	30.00	30.00	21.92
2,550	SumTotal	NSPM	2019-03-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Group meeting	Baggage fee for business trip to Denver to attend ADMS substation meeting at Lipan Service Center	DELTA	30.00	30.00	30.00	26.14
2,551	SumTotal	NSPM	2019-03-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Milestone Benchmarking		DELTA	30.00	30.00	30.00	21.92
2,552	SumTotal	NSPM	2019-03-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking Trip to Milestone Plant		DELTA	30.00	30.00	30.00	21.92
2,553	SumTotal	NSPM	2019-03-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Rope Access Manual		AMERICAN	30.00	30.00	30.00	21.92
2,554	SumTotal	NSPM	2019-03-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attendance at Spring RIMBU Meeting	Expense related to attendance at the Spring RIMBU Meeting	DELTA	30.00	30.00	30.00	21.92
2,555	SumTotal	NSPM	2019-03-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NRA Training		DELTA	70.00	70.00	70.00	51.15
2,556	SumTotal	NSPM	2019-03-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NRA Training		DELTA	70.00	70.00	70.00	51.15
2,557	SumTotal	NSPM	2019-03-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for business trip to Denver	Baggage fee for trip to Denver to attend ADMS meeting at the Lipan Service Center. This was one way trip. Took corporate jet from MN. Sent lost receipt form	DELTA	30.00	30.00	30.00	26.14
2,558	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	airfare baggage cost Storm MN, Colorado	airfare baggage cost both ways for work at susquehanna power plant. lost receipt during trip.	DELTA	30.00	30.00	30.00	21.92
2,559	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee		Delta	30.00	30.00	30.00	26.14
2,560	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee	Baggage Fee for flight from Colorado Mutual Ad	Delta	70.00	70.00	70.00	70.00
2,561	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Bird Dogging Storm in Colorado	baggage fee for Patty Schultz Bird Dogging Storm in Colorado/Betty Schultz does not have a BMO card, so she had to charge Sean's card	DELTA	30.00	30.00	30.00	26.14
2,562	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee-Denver Storm		DELTA	30.00	30.00	30.00	30.00
2,563	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee-Denver Storm		DELTA	30.00	30.00	30.00	30.00
2,564	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee-Denver Storm		DELTA	30.00	30.00	30.00	30.00
2,565	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee-Denver Storm		DELTA	30.00	30.00	30.00	30.00
2,566	SumTotal	NSPM	2019-03-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	XE1 Capital Loan		UNITED	30.00	10.72	10.72	7.63
2,567	SumTotal	NSPM	2019-03-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Atlanta to attend leadership training		UNITED	30.00	30.00	30.00	21.79
2,568	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee for business trip to Denver	Baggage fee for business trip to Denver to attend ADMS meetings at Lipan Service Center	DELTA	30.00	30.00	30.00	26.14
2,569	SumTotal	NSPM	2019-03-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Atlanta for leadership training		DELTA	30.00	30.00	30.00	21.79
2,570	SumTotal	NSPM	2019-03-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee for business trip to Denver	Baggage fee for business trip to Denver to attend ADMS meetings at Lipan Service Center	DELTA	30.00	30.00	30.00	26.14
2,571	SumTotal	NSPM	2019-03-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	attend common ground alliance conference		DELTA	15.30	15.30	15.30	15.30
2,572	SumTotal	NSPM	2019-03-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	SAFER Equip Committee Meeting Attendance		UNITED	30.00	30.00	30.00	21.92
2,573	SumTotal	NSPM	2019-03-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Trip to INPO for Qualification		DELTA	30.00	30.00	30.00	21.92
2,574	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	return trip to Minnesota		DELTA	15.30	15.30	15.30	15.30
2,575	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	SAFER Equip Committee Meeting Attendance		UNITED	30.00	30.00	30.00	21.92
2,576	SumTotal	NSPM	2019-03-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for business trip to Denver	Baggage fee for business trip to Denver to attend ADMS meetings at the Lipan Service Center	DELTA	30.00	30.00	30.00	26.14