

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
2,577	SumTotal	NSPM	2019-03-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Westinghouse Pre-Outage Trip		AMERICAN	30.00	30.00	30.00	21.92
2,578	SumTotal	NSPM	2019-03-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Trip to INPO for Qualification		DELTA	30.00	30.00	30.00	21.92
2,579	SumTotal	NSPM	2019-03-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Palisades Nuclear Plant as Industry Advisor for IN Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO)	DELTA	30.00	30.00	30.00	21.92
2,580	SumTotal	NSPM	2019-03-31	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to Transmission SAG		UNITED	30.00	30.00	30.00	30.00
2,581	SumTotal	NSPM	2019-04-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	XE1 Capital Loan	Baggage Fee for travel to Branson, MO for Transmission SAG face to face meeting	UNITED	70.00	25.01	25.01	18.28
2,582	SumTotal	NSPM	2019-04-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Westinghouse Pre-Outage Trip		AMERICAN	30.00	30.00	30.00	21.92
2,583	SumTotal	NSPM	2019-04-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation		DELTA	30.00	30.00	30.00	21.92
2,584	SumTotal	NSPM	2019-04-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Airfare baggage	Airfare Baggage cost both ways for work at susquehanna power plant Lost receipt during trip.	DELTA	70.00	70.00	70.00	51.15
2,585	SumTotal	NSPM	2019-04-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO FLLE Training		DELTA	30.00	30.00	30.00	21.92
2,586	SumTotal	NSPM	2019-04-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO Leadership Training	INPO Leadership Training	UNITED	30.00	30.00	30.00	21.92
2,587	SumTotal	NSPM	2019-04-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend OS/soft Users Conference		DELTA	30.00	30.00	30.00	21.92
2,588	SumTotal	NSPM	2019-04-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO FLLE Training		UNITED	30.00	30.00	30.00	21.92
2,589	SumTotal	NSPM	2019-04-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO Leadership Training	INPO Leadership Training	DELTA	30.00	30.00	30.00	21.92
2,590	SumTotal	NSPM	2019-04-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee NAFA I&E EXPO KY		DELTA	30.00	30.00	30.00	21.92
2,591	SumTotal	NSPM	2019-04-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend OS/soft Users Conference		DELTA	30.00	30.00	30.00	21.92
2,592	SumTotal	NSPM	2019-04-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ASME Code Meetings	Baggage	DELTA	30.00	30.00	30.00	21.92
2,593	SumTotal	NSPM	2019-04-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for Delta flight to Atlanta	INPO conference in Atlanta	DELTA	30.00	30.00	30.00	21.92
2,594	SumTotal	NSPM	2019-04-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	See description	This bag fee is for travel to Amarillo for department planning and interviews.	UNITED	70.00	70.00	70.00	51.15
2,595	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ASME Code Meetings	Baggage	DELTA	30.00	30.00	30.00	21.92
2,596	SumTotal	NSPM	2019-04-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee NAFA I&E EXPO KY		DELTA	30.00	30.00	30.00	21.92
2,597	SumTotal	NSPM	2019-04-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee for return flight from conference		DELTA	30.00	30.00	30.00	21.92
2,598	SumTotal	NSPM	2019-04-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	See description	This baggage fee is for travel to Amarillo for department planning and interviews.	UNITED	70.00	70.00	70.00	51.15
2,599	SumTotal	NSPM	2019-04-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NRA Training		UNITED	30.00	30.00	30.00	21.92
2,600	SumTotal	NSPM	2019-04-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	task force benchmark		DELTA	30.00	30.00	30.00	21.92
2,601	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	checked bag to Dallas Safety Conference	checked bag to Dallas Safety Conference	DELTA	30.00	30.00	30.00	21.92
2,602	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Safety Conference in Texas		DELTA	30.00	30.00	30.00	21.92
2,603	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Safety Conference in Texas		DELTA	35.00	35.00	35.00	25.58
2,604	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage for traveling to a Safety Conference	Checked Bag while traveling to a Safety Conference	DELTA	30.00	30.00	30.00	21.92
2,605	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	BAGGAGE FEE - MSP AIRPORT	BAGGAGE FEE - MSP AIRPORT/BLANNING MEETING/AMARILLO, TX	AMERICAN	20.00	30.00	30.00	21.92
2,606	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee on flight to Minneapolis	baggage fee on flight to Minneapolis	DELTA	30.00	30.00	27.59	27.59
2,607	SumTotal	NSPM	2019-05-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NRA Training		UNITED	130.00	130.00	130.00	95.00
2,608	SumTotal	NSPM	2019-05-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Safety Conference in Texas		DELTA	30.00	30.00	30.00	21.92
2,609	SumTotal	NSPM	2019-05-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Safety Conference in Texas		DELTA	35.00	35.00	35.00	25.58
2,610	SumTotal	NSPM	2019-05-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee Wheel traveling to a Safety Conference	Baggage fee for 1 checked bag for a Safety Conference	DELTA	30.00	30.00	30.00	21.92
2,611	SumTotal	NSPM	2019-05-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee - BWROG Trip	Expense incurred for checked bag during return trip for support of the Boiling Water Reactor Owners' Group (BWROG) European Meeting - Summer 2019.	WESTJET	22.76	22.76	22.76	16.63
2,612	SumTotal	NSPM	2019-05-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NOS Cap Audit Support		AMERICAN	30.00	30.00	30.00	21.92
2,613	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Industry Benchmarking		DELTA	30.00	30.00	30.00	21.79
2,614	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Leadership meeting	Leadership and management team meetings in Denver.	DELTA	30.00	30.00	30.00	30.00
2,615	SumTotal	NSPM	2019-05-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Industry Benchmarking		DELTA	30.00	30.00	30.00	21.79
2,616	SumTotal	NSPM	2019-05-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO FLLE training		DELTA	30.00	30.00	30.00	21.92
2,617	SumTotal	NSPM	2019-05-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NOS Cap Audit Support		AMERICAN	30.00	30.00	30.00	21.92
2,618	SumTotal	NSPM	2019-05-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment. Outgoing Flight	DELTA	30.00	30.00	30.00	21.92
2,619	SumTotal	NSPM	2019-05-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	DELTA	30.00	30.00	30.00	21.92
2,620	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	Baggage fee for travel- 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	30.00	30.00	30.00	26.14
2,621	SumTotal	NSPM	2019-05-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment.	DELTA	30.00	30.00	30.00	21.92
2,622	SumTotal	NSPM	2019-05-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	DELTA	30.00	30.00	30.00	21.92
2,623	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee	Baggage fee for travel- 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	30.00	30.00	30.00	26.14
2,624	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for business trip to Denver	Baggage fee and seat assignment for trip to Denver to attend ADMS meetings and conduct crew visits	SUNCNTRY	116.00	116.00	116.00	101.07
2,625	SumTotal	NSPM	2019-06-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Hatch Crew Performance Evaluation		DELTA	30.00	30.00	30.00	21.92
2,626	SumTotal	NSPM	2019-06-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee PVD to MSP Meeting	Travel to EPRI Steam Generator Management Program meeting in Providence RI	AMERICAN	30.00	30.00	30.00	21.92
2,627	SumTotal	NSPM	2019-06-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Meeting	Airline fees while attending the Appendix J Owner's Group meeting in Flagstaff, AZ.	DELTA	30.00	30.00	30.00	21.92
2,628	SumTotal	NSPM	2019-06-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for going to ATL from MSP	This expense is the Delta baggage fee for 1 checked bag going from MSP to ATL for Equipment Reliability Working Group meeting	UNITED	30.00	30.00	30.00	21.92
2,629	SumTotal	NSPM	2019-06-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Convention Nuclear Energy Assembly		DELTA	30.00	30.00	30.00	21.92
2,630	SumTotal	NSPM	2019-06-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage expense for checked bag for end. meeting	This expense is the Delta checked bag fee for Equipment Reliability Working group meeting in Atlanta, GA. This is the bag fee returning to MSP from ATL.	DELTA	30.00	30.00	30.00	21.92
2,631	SumTotal	NSPM	2019-06-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Convention Nuclear Energy Assembly		DELTA	30.00	30.00	30.00	21.92
2,632	SumTotal	NSPM	2019-06-05	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Excess Baggage Fee MSP to PVD	Travel to EPRI Steam Generator Management Program meeting in Providence RI	UNITED	30.00	30.00	30.00	21.92
2,633	SumTotal	NSPM	2019-06-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019		CARLSON W	11.78	11.78	11.78	8.56
2,634	SumTotal	NSPM	2019-06-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Meeting	Airline fees while attending the Appendix J Owner's Group meeting in Flagstaff, AZ.	UNITED	30.00	30.00	30.00	21.92
2,635	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Hatch Crew Performance Evaluation		DELTA	30.00	30.00	30.00	21.92
2,636	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CE N Conference		DELTA	30.00	30.00	30.00	21.92
2,637	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Original baggage from MSP to IAH - Refund	This expense documents the baggage fee refund from Minneapolis, MN to Houston, TX	UNITED	-30.00	-30.00	-30.00	-21.92
2,638	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Original return baggage fee from IAH to MSP - Refu	This expense documents a refund of baggage fees from Houston, TX to Minneapolis, MN as the flight was changed from Houston to Nashville for NUOG industry meeting.	UNITED	-30.00	-30.00	-30.00	-21.92
2,639	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NERC Meetings in Denver		FRONTIER	40.00	40.00	40.00	29.23

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2,642	SumTotal	NSPM	2019-06-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee for business trip to Denver	Baggage Fee for business trip to Denver to attend ACMS meetings and conduct crew visits	DELTA	30.00	30.00	30.00	26.14
2,643	SumTotal	NSPM	2019-06-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association Symposium - Delta Airlines Baggage Fee Minneapolis to Orlando Flight	DELTA	30.00	30.00	30.00	21.92
2,644	SumTotal	NSPM	2019-06-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	PPA Conference/Writer's Certification		DELTA	30.00	30.00	30.00	26.14
2,645	SumTotal	NSPM	2019-06-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Master Bagging Training	Master Bagging Training	DELTA	30.00	30.00	30.00	21.79
2,646	SumTotal	NSPM	2019-06-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Roberson Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Roberson Nuclear Plant Mid-cycle Review	DELTA	30.00	30.00	30.00	21.92
2,647	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Checked baggage flight for BWROG TGASI conf	Checked baggage fee for flight from MSP to Richmond for BWROG conference	DELTA	30.00	30.00	30.00	21.92
2,648	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	RETS REMP CONFERENCE		DELTA	30.00	30.00	30.00	21.92
2,649	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking Trip	\$30.00 Baggage Fee	Delta Airlines	30.00	30.00	30.00	21.79
2,650	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	checked baggage flight from Richmond to MSP	Checked baggage fee for flight from Richmond to MSP	DELTA	30.00	30.00	30.00	21.92
2,651	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association Symposium Sun Country Airlines Baggage fee - Orlando to Minneapolis	SUNCNTRY	40.00	40.00	40.00	29.23
2,652	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking Trip	\$42.00 Baggage Fee	Spirit Airline	42.00	42.00	42.00	30.50
2,653	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Industry Peer for Roberson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Roberson Nuclear Plant Mid-cycle Review	DELTA	30.00	30.00	30.00	21.92
2,654	SumTotal	NSPM	2019-06-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	PPA Conference/Writer's Certification		DELTA	30.00	30.00	30.00	26.14
2,655	SumTotal	NSPM	2019-06-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Circuit Breaker Users Group yearly meeting	Circuit Breaker Users Group yearly meeting	DELTA	30.00	30.00	30.00	21.92
2,656	SumTotal	NSPM	2019-06-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	EPRI Conference		DELTA	30.00	30.00	30.00	21.92
2,657	SumTotal	NSPM	2019-06-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Master Bagging Training	Master Bagging Training	DELTA	30.00	30.00	30.00	21.79
2,658	SumTotal	NSPM	2019-06-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CBUG 2019	CBUG 2019, Checked Bag, Receipt Uploaded	DELTA	30.00	30.00	30.00	21.79
2,659	SumTotal	NSPM	2019-06-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Circuit Breaker Users Group	Delta Bag Fee to Pittsburgh	DELTA	30.00	30.00	30.00	21.92
2,660	SumTotal	NSPM	2019-06-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPRI NDE issues meeting		DELTA	30.00	30.00	30.00	21.92
2,661	SumTotal	NSPM	2019-06-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for business trip from Denver	Baggage fee for trip home from Denver after attending ADMS meetings and crew visits	DELTA	70.00	70.00	70.00	60.99
2,662	SumTotal	NSPM	2019-06-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INL Workshop on Innovation		UNITED	30.00	30.00	30.00	21.92
2,663	SumTotal	NSPM	2019-06-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	EPRI Source Term Workshop		DELTA	30.00	30.00	30.00	21.92
2,664	SumTotal	NSPM	2019-06-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking trip maint.	Benchmarking trip maint.	Delta	30.00	30.00	30.00	21.79
2,665	SumTotal	NSPM	2019-06-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	EPRI Conference		DELTA	30.00	30.00	30.00	21.92
2,666	SumTotal	NSPM	2019-06-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Circuit Breaker Users Group	Delta Bag Fee to Minnesota	DELTA	30.00	30.00	30.00	21.92
2,667	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	EPRI Source Term Workshop		DELTA	30.00	30.00	30.00	21.92
2,668	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CBUG Users Group	Circuit Breaker Users Group yearly meeting	DELTA	30.00	30.00	30.00	21.92
2,669	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	CBUG 2019	CBUG 2019, Checked Bag, Receipt Uploaded	DELTA	30.00	30.00	30.00	21.79
2,670	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking trip	Benchmarking trip	Delta	30.00	30.00	30.00	21.79
2,671	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking trip maint.	Benchmarking trip maint.	Delta	30.00	30.00	30.00	21.79
2,672	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking trip		DELTA	30.00	30.00	30.00	21.79
2,673	SumTotal	NSPM	2019-06-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Performance Optimization Leadership meeting	See attached lost receipt form	SUNCNTRY	30.00	30.00	30.00	21.92
2,674	SumTotal	NSPM	2019-06-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend EPRI NDE issues meeting		DELTA	30.00	30.00	30.00	21.92
2,675	SumTotal	NSPM	2019-07-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ISA TRAINING	suitcase for training	DELTA	30.00	30.00	30.00	21.92
2,676	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Fee during travel to EPRI meeting		DELTA	30.00	30.00	30.00	21.92
2,677	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Harris Plant Benchmarking Trip		DELTA	30.00	30.00	30.00	21.79
2,678	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking trip maint.		DELTA	30.00	30.00	30.00	21.79
2,679	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking trip maint.		DELTA	30.00	30.00	30.00	21.79
2,680	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Pilgrim Equipment Purchase		DELTA	30.00	30.00	30.00	21.92
2,681	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Training Equipment from Pilgrim		DELTA	30.00	30.00	30.00	21.92
2,682	SumTotal	NSPM	2019-07-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Harris Plant Benchmarking Trip		DELTA	30.00	30.00	30.00	21.79
2,683	SumTotal	NSPM	2019-07-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking trip maint.		DELTA	30.00	30.00	30.00	21.79
2,684	SumTotal	NSPM	2019-07-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmarking trip maint.		DELTA	30.00	30.00	30.00	21.79
2,685	SumTotal	NSPM	2019-07-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	BWROG Refueling Committee Meeting		DELTA 0082164794673	30.00	30.00	30.00	21.92
2,686	SumTotal	NSPM	2019-07-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Pilgrim Equipment Purchase		DELTA 0082163006383	30.00	30.00	30.00	21.92
2,687	SumTotal	NSPM	2019-07-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage cost for travel from EPRI meeting		DELTA 0082167024372	30.00	30.00	30.00	21.92
2,688	SumTotal	NSPM	2019-07-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Training Equipment from Pilgrim		DELTA 0082165005690	30.00	30.00	30.00	21.92
2,689	SumTotal	NSPM	2019-07-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ISA TRAINING	bag	DELTA 0082163224190	30.00	30.00	30.00	21.92
2,690	SumTotal	NSPM	2019-07-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Peer Support Fire FSA		DELTA 0082169426875	30.00	30.00	30.00	21.92
2,691	SumTotal	NSPM	2019-07-14	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee from MSP to Nashville	This expense is for one checked bag aboard United aircraft from Minneapolis airport to Nashville airport to attend the Nuclear Utility Obsolescence Group meeting	UNITED 01615205356297	30.00	30.00	30.00	21.92
2,692	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	1 checked bag from Nashville to MSP	This expense is for one checked bag aboard the United Flight from Nashville to Minneapolis returning to MSP	UNITED 01615215398322	30.00	30.00	30.00	21.92
2,693	SumTotal	NSPM	2019-07-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	DELTA 0082174125264	30.00	30.00	30.00	21.79
2,694	SumTotal	NSPM	2019-07-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Peer support for Fire FSA		DELTA 0082178315534	30.00	30.00	30.00	21.92
2,695	SumTotal	NSPM	2019-07-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	DELTA 0082172487544	30.00	30.00	30.00	21.92
2,696	SumTotal	NSPM	2019-07-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	DELTA 0082175224556	30.00	30.00	30.00	21.92
2,697	SumTotal	NSPM	2019-07-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	USA Evaluation Of Cooper for Status Control		DELTA 0082172673563	30.00	30.00	30.00	21.92
2,698	SumTotal	NSPM	2019-07-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	DELTA 0082176585753	30.00	30.00	27.59	24.04
2,699	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Arc flash training		DELTA 0082178852342	30.00	30.00	30.00	26.14
2,700	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	W/O #2-2563785 & 2-2563782 Baggage from MPLS to Denver	W/O #2-2563785 & 2-2563782 Baggage from MPLS to Denver	DELTA 0082172815704	15.00	15.00	15.00	13.07
2,701	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	W/O #2-2563785 & 2-2563782 Baggage from MPLS to Denver	W/O #2-2563785 & 2-2563782 Baggage from MPLS to Denver	DELTA 0082172815704	15.00	15.00	15.00	10.96
2,702	SumTotal	NSPM	2019-07-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting Registration Fee	DELTA 0082172522874	30.00	30.00	27.59	24.04
2,703	SumTotal	NSPM	2019-07-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	DELTA 0082176211985	30.00	30.00	30.00	21.92
2,704	SumTotal	NSPM	2019-07-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	DELTA 0082179338610	30.00	30.00	30.00	21.92
2,705	SumTotal	NSPM	2019-07-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	W/O #2-2563785 & 2-2563782 Baggage from Denver to MPLS	W/O #2-2563785 & 2-2563782 Baggage from Denver to MPLS	DELTA 0082173296512	15.00	15.00	15.00	13.07
2,706	SumTotal	NSPM	2019-07-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	W/O #2-2563785 & 2-2563782 Baggage from Denver to MPLS	W/O #2-2563785 & 2-2563782 Baggage from Denver to MPLS	DELTA 0082173296512	15.00	15.00	15.00	10.96
2,707	SumTotal	NSPM	2019-07-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	UCI supplier audit	Baggage fee for flight to ATL	DELTA 0082175682274	30.00	30.00	30.00	21.92
2,708	SumTotal	NSPM	2019-07-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Checked bag for BWROG travel	Checked bag for BWROG travel to Baltimore MD	DELTA 0082170911501	30.00	30.00	30.00	21.92
2,709	SumTotal	NSPM	2019-07-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Offsite Training ORAU		DELTA 0082175831551	30.00	30.00	30.00	21.92

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
2,710	SumTotal	NSPM	2019-07-28	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2019 Minon/Sentinel Conference		DELTA 0082173613720	30.00	30.00	30.00	21.92
2,711	SumTotal	NSPM	2019-07-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	checked bag for 4-night stay		DELTA 0082190023666	30.00	30.00	30.00	21.92
2,712	SumTotal	NSPM	2019-07-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2019 TSUG Continued		DELTA 0082190025965	30.00	30.00	30.00	21.92
2,713	SumTotal	NSPM	2019-07-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO take the stage		DELTA 0082184010244	30.00	30.00	30.00	21.92
2,714	SumTotal	NSPM	2019-08-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Checked bag for BWROG travel	checked bag for BWROG meeting in Baltimore MD	DELTA 0082196613466	30.00	30.00	30.00	21.92
2,715	SumTotal	NSPM	2019-08-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ANS UWC Conference		DELTA 0082186608773	30.00	30.00	30.00	21.92
2,716	SumTotal	NSPM	2019-08-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Offsite Training		DELTA 0082180610241	30.00	30.00	30.00	21.92
2,717	SumTotal	NSPM	2019-08-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO take the stage	baggage fee	DELTA 0082188561294	30.00	30.00	30.00	21.92
2,718	SumTotal	NSPM	2019-08-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	UCJ supplier audit	Baggage fee for return flight	DELTA 0082189632444	30.00	30.00	30.00	21.92
2,719	SumTotal	NSPM	2019-08-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	checked bag for 4-day trip		DELTA 0082186607100	30.00	30.00	30.00	21.92
2,720	SumTotal	NSPM	2019-08-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2019 Minon/Sentinel Conference		DELTA 0082180727023	30.00	30.00	30.00	21.92
2,721	SumTotal	NSPM	2019-08-04	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	American Nuclear Society Expo, Jacksonville FL		DELTA 0082181047306	30.00	30.00	30.00	21.92
2,722	SumTotal	NSPM	2019-08-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	American Nuclear Society Expo in Jacksonville, FL		DELTA 0082187565960	30.00	30.00	30.00	21.92
2,723	SumTotal	NSPM	2019-08-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ANS UWC Conference		DELTA 0082187901566	30.00	30.00	30.00	21.92
2,724	SumTotal	NSPM	2019-08-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	PWROG Meeting		DELTA 0082196325580	30.00	30.00	30.00	21.92
2,725	SumTotal	NSPM	2019-08-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage		Delta	30.00	30.00	30.00	30.00
2,726	SumTotal	NSPM	2019-08-12	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Protecter Training Travel	Berns paid for Mitch Hunn's checked baggage. **Date on lost receipt form is 8/12/19	Delta	30.00	30.00	30.00	30.00
2,727	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	PWROG Meeting		DELTA 0082194972163	30.00	30.00	30.00	21.92
2,728	SumTotal	NSPM	2019-08-17	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Radiation Monitoring Systems Users Group	One checked bag from MN to TN	DELTA 0082191293335	30.00	30.00	30.00	21.92
2,729	SumTotal	NSPM	2019-08-18	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend NEI Summit Conference		Delta	30.00	30.00	30.00	21.92
2,730	SumTotal	NSPM	2019-08-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	RMS Users Group		SUNCNTRY LUJZFD	50.00	50.00	50.00	36.54
2,731	SumTotal	NSPM	2019-08-19	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	RMS Users Group		SUNCNTRY SKCAGY	40.00	40.00	40.00	29.23
2,732	SumTotal	NSPM	2019-08-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Radiation Monitoring Systems Users Group	One checked bag from TN to MN	DELTA 0082191869172	30.00	30.00	30.00	21.92
2,733	SumTotal	NSPM	2019-08-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Conference		SUNCNTRY LUJZFD	30.00	30.00	30.00	21.92
2,734	SumTotal	NSPM	2019-08-23	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	RMS Users Group		SUNCNTRY SKCAGY	40.00	40.00	40.00	29.23
2,735	SumTotal	NSPM	2019-08-24	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend NEI Summit		Delta	30.00	30.00	30.00	21.92
2,736	SumTotal	NSPM	2019-08-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Mid Cycle Assessment	Baggage Ticket	DELTA 0082200428046	30.00	30.00	30.00	21.92
2,737	SumTotal	NSPM	2019-08-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Nuclear Ind. Eval. Prog (NEEP) Exch w/ Dominion		DELTA 0082208513022	30.00	30.00	30.00	21.92
2,738	SumTotal	NSPM	2019-08-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review Columbia, MO	AMERICAN 0010270773629	30.00	30.00	30.00	21.92
2,739	SumTotal	NSPM	2019-08-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Callaway Peer Review in Columbia MO		DELTA 0082209450122	30.00	30.00	30.00	21.92
2,740	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	UNITED 016153155355684	30.00	30.00	30.00	21.92
2,741	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Callaway Peer Review in Columbia MO	Callaway Nuclear Plant Site Peer Review in Columbia MO	UNITED 01615315577886	33.00	33.00	33.00	24.12
2,742	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Nuclear Ind. Eval. Prog (NEEP) Exch w/ Dominion		DELTA 0082205185885	30.00	30.00	30.00	21.92
2,743	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	TOMMA Conference	Baggage Ticket	DELTA 0082203199581	30.00	30.00	30.00	21.92
2,744	SumTotal	NSPM	2019-09-02	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Mid Cycle Assessment	This charge was for one checked bag on the way to destination (Limerick)	DELTA 0082223349462	30.00	30.00	30.00	21.92
2,745	SumTotal	NSPM	2019-09-07	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Checked baggage on route		DELTA 0082913440845	30.00	30.00	30.00	21.92
2,746	SumTotal	NSPM	2019-09-14	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 2nd of two actuator rebuilds at vendor's facility in Cincinnati, Ohio	DELTA 0082224996934	30.00	30.00	30.00	21.92
2,747	SumTotal	NSPM	2019-09-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Sargent and Lundy Visit	Baggage on returning flight from Sargent and Lundy visit	UNITED 01615356246234	30.00	30.00	30.00	21.92
2,748	SumTotal	NSPM	2019-09-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Checked Bag		DELTA 0082211139164	30.00	30.00	30.00	21.92
2,749	SumTotal	NSPM	2019-09-17	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 2nd of two actuator rebuilds at vendor's facility in Cincinnati, Ohio	DELTA 0082219321346	30.00	30.00	30.00	21.92
2,750	SumTotal	NSPM	2019-09-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Checked Bag		DELTA 0082219713534	30.00	30.00	30.00	21.92
2,751	SumTotal	NSPM	2019-09-20	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Receipt Return Flight to MSP	This expense is the baggage fee for return flight from Equipment Reliability Working Group (ERWG) hosted in Charlotte, N.C.	DELTA 0082217711291	30.00	30.00	30.00	21.92
2,752	SumTotal	NSPM	2019-09-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		DELTA 0082213922025	30.00	30.00	30.00	21.92
2,753	SumTotal	NSPM	2019-09-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	training with NRC conference		DELTA 0082211960705	30.00	30.00	30.00	21.92
2,754	SumTotal	NSPM	2019-09-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Attend APC Conference	APC 46 Administrative Professionals Conference in New Orleans	DELTA 0082211911391	30.00	30.00	30.00	21.92
2,755	SumTotal	NSPM	2019-09-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage to NRC conference	Baggage fee to NRC conference in Florida	DELTA 0082215915253	30.00	30.00	30.00	21.92
2,756	SumTotal	NSPM	2019-09-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	200002563598	200002563598 baggage fee DSHA 500 training	DELTA 0082211853043	30.00	30.00	30.00	21.92
2,757	SumTotal	NSPM	2019-09-21	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Charge for SALC Conference		DELTA 0082219907401	30.00	30.00	30.00	30.00
2,758	SumTotal	NSPM	2019-09-22	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	bag fee for checked bag on flight to conference		DELTA 0082213970351	30.00	30.00	30.00	21.92
2,759	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for return flight from conference		DELTA 0082228404454	30.00	30.00	30.00	21.92
2,760	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	APC 46 Administrative Professionals Conference	Baggage checked for APC 46 Administrative Professionals Conference	DELTA 0082228353376	30.00	30.00	30.00	21.92
2,761	SumTotal	NSPM	2019-09-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		DELTA 008222579275	30.00	30.00	30.00	21.92
2,762	SumTotal	NSPM	2019-09-26	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Return flight from NRC conference	Baggage charge home from NRC conference	DELTA 0082229502250	30.00	30.00	30.00	21.92
2,763	SumTotal	NSPM	2019-09-27	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage Charge for SALC Conference		DELTA 0082228673663	30.00	30.00	30.00	30.00
2,764	SumTotal	NSPM	2019-09-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ICUEE Conference travel	ICUEE Conference travel baggage fee	DELTA 0082222656936	30.00	30.00	30.00	21.92
2,765	SumTotal	NSPM	2019-09-29	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	baggage fee	Baggage fee for travel to trade show	DELTA 0082227658774	30.00	30.00	30.00	21.92
2,766	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ICUEE Louisville KY baggage fee		DELTA 0082223011256	30.00	30.00	30.00	21.92
2,767	SumTotal	NSPM	2019-10-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO IER 17-9 RAC 5 / Supplemental Personnel Mts		DELTA 0082225158123	30.00	30.00	30.00	21.92
2,768	SumTotal	NSPM	2019-10-01	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Prof meetings out of town	Utility Ash consortium meeting	UNITED 01615335152573	30.00	30.00	30.00	21.92
2,769	SumTotal	NSPM	2019-10-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	INPO IER 17-9 RAC 5 / Supplemental Personnel Mts		DELTA 0082225423094	30.00	30.00	30.00	21.92
2,770	SumTotal	NSPM	2019-10-03	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	ICUEE Louisville KY	Baggage fee for flight at MSP	DELTA 0082225410416	30.00	30.00	30.00	21.92
2,771	SumTotal	NSPM	2019-10-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for flight at MSP for Nuclear Utility	Baggage fee for flight at MSP for Nuclear Utility Procurement Corporation (NUPEC) meeting in Crystal City, VA	DELTA 0082228629400	30.00	30.00	30.00	21.92
2,772	SumTotal	NSPM	2019-10-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2019 INPO Nuclear Department Leader Seminar (NLS)	Lost receipt form Attached in receipts	DELTA 008222851514	30.00	30.00	30.00	21.76
2,773	SumTotal	NSPM	2019-10-06	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Columbia Nuclear Plant, Richland WA Mid-Cycle	Baggage Fee	DELTA 0082221770392	30.00	30.00	30.00	21.92
2,774	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	2019 INPO Nuclear Department Leader Seminar (NLS)		DELTA 0082226235582	30.00	30.00	30.00	21.76
2,775	SumTotal	NSPM	2019-10-11	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Columbia Nuclear Plant Mid-Cycle in WA		DELTA 00822230453784	70.00	70.00	70.00	51.15
2,776	SumTotal	NSPM	2019-10-13	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Baggage fee for flight at MSP for Nuclear Utility	Baggage fee for flight at MSP for Nuclear Utility Procurement Corporation (NUPEC) meeting in Crystal City, VA	DELTA 0082226743652	30.00	30.00	30.00	21.92
2,777	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Security Training - Firearms T&E		DELTA 0082226940985	30.00	30.00	30.00	21.92
2,778	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare - Baggage	T-Airfare - Baggage	Benchmark Sig Sauer Academy	Benchmark Sig Sauer Academy for industry bonds in equipment	DELTA 0082223560996	30.00	30.00	30.00	21.92

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
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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
2,841	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	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.	CARLSON W	33.08	33.08	33.08	24.02
2,842	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking trip SAP-P6 interface training	This is not a duplicate - this is a company travel agent fee associated with both the departure and return flights.	CARLSON W	33.08	33.08	33.08	24.02
2,843	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Engineering conference	2019 Engineering conference	CARLSON W	26.06	26.06	26.06	22.71
2,844	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend meetings at FERC re MISO Self Fund Tariff	Attend meetings at FERC re MISO Self Fund Tariff	CARLSON W	33.08	33.08	33.08	28.82
2,845	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Common ground Alliance Conference	Flight to Tampa FL to attend the Common Ground Alliance National Conference	CARLSON W	5.84	5.84	5.84	5.84
2,846	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Diablo Canyon Industry Benchmark	Diablo Canyon Industry Benchmark	CARLSON W	33.08	33.08	33.08	24.17
2,847	SumTotal	NSPM	2019-01-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Diablo Canyon Industry Benchmark	Diablo Canyon Industry Benchmark	CARLSON W	33.08	33.08	33.08	24.17
2,848	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Susquehanna Nuclear Station	Booking fee to travel to Susquehanna to participate in an INPO A&A&A* Institute of Nuclear Power Operations/Nuclear Safety Culture Assessment as a Executive Advisor	CARLSON W	9.92	9.92	9.92	7.25
2,849	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EDE Conference	Travel agent fee	CARLSON W	11.46	11.46	11.46	9.99
2,850	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	fundamentals & sub equipment/control system train		CARLSON W	11.46	11.46	11.46	8.37
2,851	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Lean cohort meeting		CARLSON W	26.06	26.06	26.06	19.04
2,852	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	attend BWROG General Meeting	BWROG will reimburse Xcel Energy for this expense	CARLSON W	11.46	11.46	11.46	8.37
2,853	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Keynot Speaker at Department of Energy Meeting		CARLSON W	11.46	11.46	11.46	8.37
2,854	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Visit Commissioners in Washington DC		CARLSON W	11.46	11.46	11.46	8.37
2,855	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Meetings	Attend Nuclear Regulatory Commission Meetings in Washington DC	CARLSON W	11.46	11.46	11.46	8.37
2,856	SumTotal	NSPM	2019-01-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS-SERVICE FEE AIRLINE / CANCELLED FLIGHT	CARLSON W	26.06	26.06	26.06	19.04
2,857	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Travel to EPRI NUCC and BPIC conferences		CARLSON W	11.46	11.46	11.46	8.37
2,858	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Heat Exchanger Users Group conference		CARLSON W	26.06	26.06	26.06	19.04
2,859	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FSA Support at Columbia Station	Vendor fee for booking trip to Columbia Station in Richland, Washington	CARLSON W	11.46	11.46	11.46	8.37
2,860	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	booking fee for business trip to conference	Booking fee for using Corporate designation service for reserving business trips. Conference attendance provided OE and training opportunities that are directly related to attendees duties. Previously Management approved trip.	CARLSON W	11.46	11.46	11.46	8.37
2,861	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Large Motor Users Group Conference		CARLSON W	11.46	11.46	11.46	8.32
2,862	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	fundamentals & sub equipment/control system train		CARLSON W	26.06	26.06	26.06	19.04
2,863	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Damage Prevention Workshop	Flight to Colorado to attend the Damage Prevention Workshop	CARLSON W	5.84	5.84	5.84	5.84
2,864	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	attend EPRI and NRC meetings	BWROG will reimburse Xcel Energy for this expense	CARLSON W	11.46	11.46	11.46	8.37
2,865	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	attend EPRI Nuclear Power Council	BWROG will reimburse Xcel Energy for this expense	CARLSON W	11.46	11.46	11.46	8.37
2,866	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for External Candidate visiting Tim O'Conn		CARLSON W	33.08	33.08	33.08	24.17
2,867	SumTotal	NSPM	2019-01-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Susquehanna Nuclear Safety Jan 2019		CARLSON W	9.92	9.92	9.92	7.25
2,868	SumTotal	NSPM	2019-01-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EDE Conference		CARLSON W	8.02	8.02	8.02	6.99
2,869	SumTotal	NSPM	2019-01-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	damage prevention summit	February damage prevention summit	CARLSON W	5.84	5.84	5.84	5.84
2,870	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business travel to INPO	INPO - Institute Nuclear Power Operations	CARLSON W	11.46	11.46	11.46	8.37
2,871	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	see description	This is for a service fee that Xcel Energy pays to Carlson Wagonlit for booking flights	CARLSON W	11.46	11.46	11.46	8.37
2,872	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Lean cohort meeting		CARLSON W	11.46	11.46	11.46	8.37
2,873	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	CARLSON W	11.46	11.46	11.46	8.37
2,874	SumTotal	NSPM	2019-01-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Convo Meeting		CARLSON W	11.46	11.46	11.46	8.37
2,875	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Operability Meeting	Nuclear Energy Institute Operability Meeting	CARLSON W	11.46	11.46	11.46	8.37
2,876	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for booking flight to Washington DC	Fee for trip to Washington DC to participate in USWAG Ash Committee and workshop	CARLSON W	11.46	11.46	11.46	11.46
2,877	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Maintenance Rule Users Group conference		CARLSON W	11.46	11.46	11.46	8.37
2,878	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TRAVEL		CARLSON W	11.46	11.46	11.46	8.37
2,879	SumTotal	NSPM	2019-01-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Team meeting & GE Supplier Relationship Meeting		CARLSON W	11.46	11.46	11.46	8.37
2,880	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Leadership Development at INPO	INPO - Institute Nuclear Power Operations	CARLSON W	11.46	11.46	11.46	8.37
2,881	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	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.	CARLSON W	11.46	11.46	11.46	8.37
2,882	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Stakeholder Engagement	Attend the Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland	CARLSON W	11.46	11.46	11.46	8.37
2,883	SumTotal	NSPM	2019-01-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS-SERVICE FEE AIRLINE	CARLSON W	26.06	26.06	26.06	19.04
2,884	SumTotal	NSPM	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Corp Travel Agency fee		CARLSON W	33.08	33.08	33.08	24.17
2,885	SumTotal	NSPM	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Winter MRUG		CARLSON W	26.06	26.06	26.06	19.04
2,886	SumTotal	NSPM	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee Denver Meeting		CARLSON W	11.46	11.46	11.46	8.37
2,887	SumTotal	NSPM	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 TRANS NSM CI MEETING	SERVICE FEE ON AIRFARE XE1 TRANS NSM CI LEAN CAPITAL MEETING/DENVER	CARLSON W	11.46	11.46	11.46	8.37
2,888	SumTotal	NSPM	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Calvert Cliffs Aerialabs Meeting		CARLSON W	11.46	11.46	11.46	8.37
2,889	SumTotal	NSPM	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Meeting		CARLSON W	11.46	11.46	11.46	8.37
2,890	SumTotal	NSPM	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Meeting	Attend the Institute of Nuclear Power Operations Outage General Manager Meeting in Atlanta, Georgia	CARLSON W	11.46	11.46	11.46	8.37
2,891	SumTotal	NSPM	2019-01-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ASME FOUNDATION - MEETINGS	ASME FOUNDATION - MEETINGS-SERVICE FEE AIRLINE	CARLSON W	26.06	26.06	26.06	19.04
2,892	SumTotal	NSPM	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for PSM Trip		CARLSON W	11.46	11.46	11.46	8.37
2,893	SumTotal	NSPM	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI SGT/NRC Meeting		CARLSON W	11.46	11.46	11.46	8.37
2,894	SumTotal	NSPM	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 PWROG RMWG	2019 PWROG RMWG, trip cancellation after hours fee	CARLSON W	25.00	25.00	25.00	18.27
2,895	SumTotal	NSPM	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Engineering Conference	2019 Engineering Conference	CARLSON W	33.08	33.08	33.08	28.62
2,896	SumTotal	NSPM	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Meeting		CARLSON W	11.46	11.46	11.46	8.37
2,897	SumTotal	NSPM	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SERVICE FEE - AIRFARE	SERVICE FEE - AIRFARE XE1 TRANS NSM CI LEAN CAPITAL MEETING/DENVER	CARLSON W	11.46	11.46	11.46	8.37
2,898	SumTotal	NSPM	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver	Attend Forum #2 CIC training at Lipan SC	CARLSON W	11.46	11.46	11.46	8.37
2,899	SumTotal	NSPM	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Influence research to benefit Xcel Energy	Travel agent service fee for airfare to attend a meeting of the Reactor Core Isolation Cooling (RCIC) Extended Operating Band Consortium.	CARLSON W	11.46	11.46	11.46	8.37
2,900	SumTotal	NSPM	2019-01-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Annual USA RAPID Meeting		CARLSON W	16.96	16.96	16.96	12.39

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
2,901	SumTotal	NSPM	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Assistance with booking flight	Required assistance since I had an unused ticket that needed to be exchanged to offset the charge for the trip in April to participate in Jeff West's Planning meeting.	CARLSON W	33.08	33.08	33.08	33.08
2,902	SumTotal	NSPM	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See description	On the Job Training Required by Engineering Director, got to Performance Testing Group and see what they all can do.	DELTA	34.99	34.99	34.99	25.57
2,903	SumTotal	NSPM	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend OS/Soft Users Conference	This is for an airline service fee for flight location change.	CARLSON W	11.46	11.46	11.46	8.37
2,904	SumTotal	NSPM	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI Cyber Conference		CARLSON W	11.46	11.46	11.46	8.37
2,905	SumTotal	NSPM	2019-01-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEINRC Public Mtg Risk Informed Licensing		CARLSON W	11.46	11.46	11.46	8.37
2,906	SumTotal	NSPM	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to HRSQ Conference	Carlson Wagonlit Locator KQYOTD	CARLSON W	11.46	11.46	11.46	8.37
2,907	SumTotal	NSPM	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight fee for training	On the Job Training Required by Engineering Director, got to Performance Testing Group and see what they all can do.	CARLSON W	11.46	11.46	11.46	8.37
2,908	SumTotal	NSPM	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee to book airfare to Colorado to attend 2019 Damage Prevention Summit		CARLSON W	7.79	7.79	7.79	7.79
2,909	SumTotal	NSPM	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR POWER ADVISORY COUNCIL MEETING F	AIRFARE SERVICE FEE - NUCLEAR POWER ADVISORY COUNCIL MEETING FL	CARLSON W	33.08	33.08	33.08	24.17
2,910	SumTotal	NSPM	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission meetings	Attend Nuclear Regulatory Commission Meetings in Washington DC	CARLSON W	26.06	26.06	26.06	19.04
2,911	SumTotal	NSPM	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Visits	Change Fee for changing flights	CARLSON W	26.06	26.06	26.06	19.04
2,912	SumTotal	NSPM	2019-01-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Visits	Change Fee for changing flights.	DELTA	200.00	200.00	200.00	146.15
2,913	SumTotal	NSPM	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ISOE ALARA Benchmarking		CARLSON W	11.46	11.46	11.46	8.37
2,914	SumTotal	NSPM	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bring in candidate for interview	Flight for Edwin Dean III to interview for open General Manager Nuclear Fleet Operations position. Flight from Chicago, Illinois to Minneapolis, Minnesota.	CARLSON W	33.08	33.08	33.08	24.17
2,915	SumTotal	NSPM	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	S&O Travel to Denver Nuclear Safety Culture Assessment	Part of the Utilities Service Alliance team for the Nuclear Safety Culture Assessment at Oak Ridge National Laboratory	CARLSON W	16.96	16.96	16.96	12.39
2,916	SumTotal	NSPM	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bring in candidate for interview	Flight for Edwin Dean III to interview for open General Manager Nuclear Fleet Operations position. Flight from Birmingham, Alabama to Chicago, Illinois. Two service fees due to using two different airlines.	CARLSON W	11.46	11.46	11.46	8.37
2,917	SumTotal	NSPM	2019-01-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bring in candidate for interview	Flight for Edwin Dean III to interview for open General Manager Nuclear Fleet Operations position. Flight from Birmingham, Alabama to Chicago, Illinois. Two service fees due to using two different airlines.	CARLSON W	33.08	33.08	33.08	24.17
2,918	SumTotal	NSPM	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee	Airfare service fee	CARLSON W	11.46	11.46	11.46	8.37
2,919	SumTotal	NSPM	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee	Airfare service fee	CARLSON W	11.46	11.46	11.46	8.37
2,920	SumTotal	NSPM	2019-01-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Meeting's	Nuclear Regulatory Commission Meeting's - Service Fee Airline	CARLSON W	26.06	26.06	26.06	19.04
2,921	SumTotal	NSPM	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EPRI Plant Modernization Meeting	Attend EPRI Plant Modernization Meeting	CARLSON W	11.46	11.46	11.46	8.37
2,922	SumTotal	NSPM	2019-01-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO A/AgA/AeA/AI Institute of Nuclear Power Operations to present Nuclear Performance to Managers/Executives at a Managers Seminar	INPO A/AgA/AeA/AI Institute of Nuclear Power Operations to present Nuclear Performance to Managers/Executives at a Managers Seminar	CARLSON W	11.46	11.46	11.46	8.37
2,923	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Grounding Training/Refresher	Grounding Training/Refresher	CARLSON W	11.46	11.46	11.46	8.37
2,924	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to ARINC for AIM Video Training	Travel to ARINC for AIM Video Training	CARLSON W	11.46	11.46	11.46	8.37
2,925	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Arinc for Security Video System Training	Travel to Arinc for Security Video System Training	CARLSON W	11.46	11.46	11.46	8.37
2,926	SumTotal	NSPM	2019-01-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BWROG Meeting	BWROG Meeting	CARLSON W	11.46	11.46	11.46	8.37
2,927	SumTotal	NSPM	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety meeting for leadership to attend	Safety meeting of out of state. Hotel cancelled due to weather conditions.	CARLSON W	9.92	9.92	9.92	8.64
2,928	SumTotal	NSPM	2019-01-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Monticello Management Review Meeting	Monticello Management Review Meeting	CARLSON W	11.46	11.46	11.46	8.37
2,929	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for interview Candidate	Fee for interview Candidate travel - Brad Kenneth Castiglia.	CARLSON W	33.08	33.08	33.08	24.17
2,930	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Tampa Conference	Travel Tampa Conference	DELTA	75.00	75.00	75.00	54.81
2,931	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for External Candidate	Airfare for External Candidate Diana Hart	CARLSON W	33.08	33.08	33.08	24.17
2,932	SumTotal	NSPM	2019-01-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Loss Control Meetings in Lubbock	Attend Loss Control Meetings in Lubbock	CARLSON W	8.08	8.08	8.08	8.08
2,933	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EUEC Conference	EUEC Conference	CARLSON W	11.46	11.46	11.46	11.46
2,934	SumTotal	NSPM	2019-01-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PWROG Meeting	PWROG Meeting	CARLSON W	11.46	11.46	11.46	8.37
2,935	SumTotal	NSPM	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booking travel to Drop in visit with INPO and the rest of the Site Leadership Team	Service fee for booking travel to Drop in visit with INPO and the rest of the Site Leadership Team	CARLSON W	33.08	33.08	33.08	24.17
2,936	SumTotal	NSPM	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend INPO Drop In Visit	Attend INPO Drop In Visit at INPO A/AI Institute of Nuclear Power Operations to present information and meet with INP Executives	CARLSON W	33.08	33.08	33.08	24.17
2,937	SumTotal	NSPM	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Meeting in Atlanta	INPO Meeting in Atlanta	CARLSON W	33.08	33.08	33.08	24.17
2,938	SumTotal	NSPM	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fargo Trip - meetings with Microsoft and City Hall	Fargo Trip for meetings with Microsoft and City Hall	CARLSON W	11.46	11.46	10.54	9.18
2,939	SumTotal	NSPM	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for EDE Engineering Conference in 2/25/19	Travel Fee for booking Airfare for EDE Engineering Conference in 2/25/19 - 2/28/2019	CARLSON W	11.46	11.46	11.46	9.99
2,940	SumTotal	NSPM	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	institute of Nuclear Power Operations touchpoint	service fee for flight to Atlanta Georgia for institute of Nuclear Power Operations touchpoint	CARLSON W	33.08	33.08	33.08	24.17
2,941	SumTotal	NSPM	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	USA Supplier Meeting	USA Supplier Meeting	CARLSON W	33.08	33.08	33.08	24.17
2,942	SumTotal	NSPM	2019-01-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Region III Meeting	Region III Meeting	CARLSON W	33.08	33.08	33.08	24.17
2,943	SumTotal	NSPM	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee, charged by company travel	Airfare Service Fee charged by standard company travel site. Required to purchase travel tickets through company travel site. This travel / trip was for the motor operated valve users group in palm desert california in January 2019.	CARLSON W	11.46	11.46	11.46	8.37
2,944	SumTotal	NSPM	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Change Team Meeting in Denver	Change Team Meeting in Denver	CARLSON W	16.96	16.96	16.96	12.39
2,945	SumTotal	NSPM	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Conference	Attend the Nuclear Regulatory Commission Annual Regulatory Information Conference in Washington DC	CARLSON W	11.46	11.46	11.46	8.37
2,946	SumTotal	NSPM	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for External Candidate interview	Airfare for External Candidate Diana Hart. Flight was changed due to weather.	CARLSON W	33.08	33.08	33.08	24.17
2,947	SumTotal	NSPM	2019-01-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee charge for air travel from Mpls. to Missouri for attending engineering conference regarding power plant cycling.	Service fee charge for air travel from Mpls. to Missouri for attending engineering conference regarding power plant cycling.	CARLSON W	11.46	11.46	11.46	8.32
2,948	SumTotal	NSPM	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Rigging Training in June 2019	Travel for Rigging Training in June 2019	CARLSON W	11.46	11.46	11.46	8.32
2,949	SumTotal	NSPM	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmark Broadwood for Flexible Power Operations	Uploaded receipt.	CARLSON W	11.46	11.46	11.46	8.37
2,950	SumTotal	NSPM	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Broadwood benchmark	Broadwood benchmark	CARLSON W	11.46	11.46	11.46	8.37
2,951	SumTotal	NSPM	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Expense related to attendance at the Spring RIMBU Meeting	Expense related to attendance at the Spring RIMBU Meeting	CARLSON W	9.92	9.92	9.92	7.25
2,952	SumTotal	NSPM	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ES Leadership Conference	ES Leadership Conference	CARLSON W	4.00	4.00	4.00	4.00
2,953	SumTotal	NSPM	2019-01-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS	CARLSON W	26.06	26.06	26.06	19.04
2,954	SumTotal	NSPM	2019-01-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee/business trip to Springfield	Airfare service fee to a business meeting in Springfield, Illinois for the Midwest Energy Association Electric Operations Technical and Leadership Summit May 8-10.	CARLSON W	11.46	11.46	11.46	11.46
2,955	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See description	This is for an service fee charged by Carlson Wagonlit for travel to Denver for site walkthroughs.	CARLSON W	11.46	11.46	11.46	8.37
2,956	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See description	This is for an service fee charged by Carlson Wagonlit for travel to Denver for site walkthroughs.	CARLSON W	11.46	11.46	11.46	8.37
2,957	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See description	This is for a service fee for flight change for travel to Denver area for site surveys and setting up new Field Services group.	UNITED	72.00	72.00	72.00	52.62
2,958	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare to Denver CO	Carlson Wagonlit service fee for airfare to Denver CO to attend AGIS Data Strategy meeting.	CARLSON W	11.46	11.46	11.46	9.99
2,959	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Amarillo	Attend Cohort 4 Forum 3 training	CARLSON W	26.06	26.06	26.06	19.04
2,960	SumTotal	NSPM	2019-02-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Nuclear Society Conference Plenary Speaker	Changed the dates of flights due to weather	CARLSON W	26.06	26.06	26.06	19.04
2,961	SumTotal	NSPM	2019-02-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Supervisor training	INPO Supervisor training	CARLSON W	11.46	11.46	11.46	8.37
2,962	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Region III NRC meeting	Attend Region III Nuclear Regulatory Commission Meeting in Chicago	CARLSON W	33.08	33.08	33.08	24.17
2,963	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booking travel to Atlanta for INPO	Service fee for booking travel to Atlanta for INPO	CARLSON W	33.08	33.08	33.08	24.17

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
2,964	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Conference		CARLSON W	11.46	11.46	11.46	8.37
2,965	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESIG Conference		CARLSON W	11.46	11.46	11.46	8.37
2,966	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NREL Drivetrain Reliability Conference		CARLSON W	11.46	11.46	11.46	8.37
2,967	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Area Engr Conf Denver		CARLSON W	11.46	11.46	11.46	9.99
2,968	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rope Access Manual - Bo Christman		CARLSON W	33.08	33.08	33.08	24.17
2,969	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rope Access Manual - Casey Smith		CARLSON W	33.08	33.08	33.08	24.17
2,970	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rope Access Manual - Casey Smith		CARLSON W	33.08	33.08	33.08	24.17
2,971	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rope Access Manual - Paul Swartz		CARLSON W	33.08	33.08	33.08	24.17
2,972	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Rope Access Manual - Tim Bridger		CARLSON W	33.08	33.08	33.08	24.17
2,973	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Denver for DOE Hydrogen Discussion	Travel to Denver for DOE Hydrogen Discussion	CARLSON W	11.46	11.46	11.46	8.37
2,974	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry Participation Meeting	Booking Fee	CARLSON W	11.46	11.46	11.46	8.37
2,975	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry benchmarking		CARLSON W	11.46	11.46	11.46	8.37
2,976	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry benchmarking		CARLSON W	11.46	11.46	11.46	8.37
2,977	SumTotal	NSPM	2019-02-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	RUG III meeting	Carlson Wagonlit service fee	CARLSON W	11.46	11.46	11.46	8.37
2,978	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPCA Commissioner Meeting		CARLSON W	11.46	11.46	11.46	11.46
2,979	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MPCA Commissioner Meeting		CARLSON W	11.46	11.46	11.46	11.46
2,980	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee for airline ticket		CARLSON W	11.46	11.46	11.46	8.37
2,981	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Energy Conference		CARLSON W	11.46	11.46	11.46	8.37
2,982	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 EBA Midwest Chapter Annual Meeting	2019 EBA Midwest Chapter Annual Meeting	CARLSON W	33.08	33.08	30.42	26.50
2,983	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	National Association of Regulatory Utility Commissioners Winter Meeting		CARLSON W	33.08	33.08	30.42	26.50
2,984	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Project Pine Meeting in Kansas City		CARLSON W	33.08	33.08	33.08	33.08
2,985	SumTotal	NSPM	2019-02-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Software Vendor Conference	Booking Fee	CARLSON W	11.46	11.46	11.46	8.37
2,986	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission (NRC) Drop In Visit, Isle, IL	CARLSON W	9.92	9.92	9.92	7.25
2,987	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission (NRC) Drop In Visit, Isle, IL	CARLSON W	11.46	11.46	11.46	8.37
2,988	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission (NRC) Drop In Visit, Isle, IL	CARLSON W	11.46	11.46	11.46	8.37
2,989	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission (NRC) Drop In Visit, Isle, IL	CARLSON W	11.46	11.46	11.46	8.37
2,990	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop In Visit	Schedule two different flights on the same time for different dates. Will need to go to Isle, IL twice this month.	CARLSON W	11.46	11.46	11.46	8.37
2,991	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HPI CONFERENCE - NON XCEL	HPI CONFERENCE NON XCEL TRAINING	CARLSON W	11.46	11.46	11.46	8.37
2,992	SumTotal	NSPM	2019-02-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hydrogen Pilot Meeting	Booking Fee	CARLSON W	11.46	11.46	11.46	8.37
2,993	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to NRC Region III Meeting	Travel to NRC Region III Meeting	CARLSON W	11.46	11.46	11.46	8.37
2,994	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BWROG-OSER Committee Meeting		CARLSON W	11.46	11.46	11.46	8.37
2,995	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Nuclear Society Conference/Plenary Speaker		CARLSON W	26.06	26.06	26.06	19.04
2,996	SumTotal	NSPM	2019-02-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to NRC Region III Meeting	Travel to NRC Region III Meeting	CARLSON W	11.46	11.46	11.46	8.37
2,997	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SANDIA NATIONAL LABORATORY'S - MEETINGS	SANDIA NATIONAL LABORATORY'S - MEETINGS	CARLSON W	26.06	26.06	26.06	19.04
2,998	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AGA ERAC Meeting		CARLSON W	11.46	11.46	11.46	11.46
2,999	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bradwood Benchmarking Trip	Receipt Uploaded	Carlson Wagonlit	33.08	33.08	33.08	24.17
3,000	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HPI Conference		CARLSON W	11.46	11.46	11.46	8.37
3,001	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Operations Workshop and Vendor Meeting	Return from previously arranged PTO for 2 days to attend XE1 Operations Workshop and all day vendor meeting	CARLSON W	11.46	11.46	11.46	8.37
3,002	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmark Bradwood NGP		CARLSON W	33.08	33.08	33.08	24.17
3,003	SumTotal	NSPM	2019-02-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Power Marketing FPO meeting		CARLSON W	33.08	33.08	33.08	24.17
3,004	SumTotal	NSPM	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Corporation Audit of Ga		CARLSON W	11.46	11.46	11.46	8.37
3,005	SumTotal	NSPM	2019-02-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Project Pine Meeting in Kansas City	Project Pine Meeting in Kansas CityCancelled due to weather.	CARLSON W	33.08	33.08	33.08	33.08
3,006	SumTotal	NSPM	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	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.	CARLSON W	11.46	11.46	11.46	8.37
3,007	SumTotal	NSPM	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flexible Power Operations Benchmarking		CARLSON W	11.46	11.46	11.46	8.37
3,008	SumTotal	NSPM	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	To assist in INFO assessment	Service fee for airfare to assist INFO with an assessment at Indian Point, March 24-29th	CARLSON W	11.46	11.46	11.46	8.37
3,009	SumTotal	NSPM	2019-02-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ITO change management meeting Q1 2019		CARLSON W	11.46	11.46	11.46	8.37
3,010	SumTotal	NSPM	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Source Surveillance for Monticello MSIV rebuild		CARLSON W	11.46	11.46	11.46	8.37
3,011	SumTotal	NSPM	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	This is for a flight change service fee while in Denver area doing site surveys		DELTA	49.99	49.99	49.99	36.53
3,012	SumTotal	NSPM	2019-02-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agency Fee	Travel Agency Fee to arrange travel for a compliance source surveillance at Shelter for MT MSIV.	CARLSON W	11.46	11.46	11.46	8.37
3,013	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utilities Service Alliance Summit	2019 Utilities Service Alliance Nuclear Generator & Supplier Executive Summit in San Antonio, Texas in June 2019	CARLSON W	11.46	11.46	11.46	8.37
3,014	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee for business trip to Denver	Service fee for upcoming airfare to Denver CO to attend ADMS Substation Field Data Verification meeting at Lipan Service Ctr.	CARLSON W	11.46	11.46	11.46	9.99
3,015	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SAG face to face meeting		CARLSON W	33.08	33.08	33.08	24.17
3,016	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WESTINGHOUSE BOILING WATER REACTOR VISIT	WESTINGHOUSE BOILING WATER REACTOR VISIT- AIRFARE SERVICE FEE- CANCELLED TRIP FEE	CARLSON W	11.46	11.46	11.46	8.37
3,017	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WESTINGHOUSE BOILING WATER REACTOR VISIT	WESTINGHOUSE BOILING WATER REACTOR VISIT- CANCELLED FLIGHT - AIRFARE SERVICE FEE	CARLSON W	11.46	11.46	11.46	8.37
3,018	SumTotal	NSPM	2019-02-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WESTINGHOUSE BOILING WATER REACTOR VISIT		CARLSON W	11.46	11.46	11.46	8.37
3,019	SumTotal	NSPM	2019-02-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Corporation Audit of AB		CARLSON W	11.46	11.46	11.46	8.37
3,020	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WESTINGHOUSE BOILING WATER REACTOR VISIT	WESTINGHOUSE BOILING WATER REACTOR VISIT- CANCELLED FLIGHT AIRFARE SVC CEE	CARLSON W	11.46	11.46	11.46	8.37
3,021	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Bradwood Benchmarking Trip	Internet Access for Flight	GoAir c Internet Acc	4.95	4.95	4.95	3.62
3,022	SumTotal	NSPM	2019-02-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry benchmarking		HTTP://WWW.GOGOAIR.COM	4.95	4.95	4.95	3.62
3,023	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 Team Support		CARLSON W	4.90	4.90	4.90	4.00
3,024	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to INFO for Qualification energy transitions panel at the Council of Institutional Investors	Travel for speaker energy transitions panel at the Council of Institutional Investors	CARLSON W	11.46	11.46	11.46	8.37
3,025	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel booking fee		CARLSON W	26.06	26.06	23.96	20.88
3,026	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Executive Committee Meeting	Travel booking fee for Regulatory Information Conference (RIC)	CARLSON W	11.46	11.46	11.46	8.37
3,027	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Strategic Issues Advisory Group Meeting		CARLSON W	11.46	11.46	11.46	8.37

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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
3,028	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Idaho National Labs meetings at Palo Verde	Meetings with Idaho National Labs at Palo Verde Nuclear Power Plant	CARLSON W	11.46	11.46	11.46	8.37
3,029	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Issues Procurement Committee Conference		CARLSON W	26.06	26.06	26.06	19.04
3,030	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Transmission SAG	Service Fee for trip to Barson for Transmission SAG	CARLSON W	11.46	11.46	11.46	11.46
3,031	SumTotal	NSPM	2019-02-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS	CARLSON W	26.06	26.06	26.06	19.04
3,032	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following first of two rebuilds at vendor's facility in Cincinnati, Ohio	CARLSON W	11.46	11.46	11.46	8.37
3,033	SumTotal	NSPM	2019-02-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	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 applicants. The conference information will be helpful as we prepare our next nuclear decommissioning trust filing in 2020.	CARLSON W	11.46	11.46	11.46	8.37
3,034	SumTotal	NSPM	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fuel Performance Working Group Meeting	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
3,035	SumTotal	NSPM	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry benchmarking		CARLSON W	11.46	11.46	11.46	8.37
3,036	SumTotal	NSPM	2019-02-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interview	Travel fee for instructor interview.	CARLSON W	33.08	33.08	33.08	33.08
3,037	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Env Serv Management Team Meeting	Airfare Service Fee - Mpls to Denver roundtrip to attend the Environmental Services Management Team Meeting on 4/9/2019	CARLSON W	11.46	11.46	11.46	11.46
3,038	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BWROG Prime Rep (LUNA)		CARLSON W	33.08	33.08	33.08	24.17
3,039	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Labor Relations (IULAW)	Greg Chamberlain Attended a Laborers International Union of North America event in Washington, DC	CARLSON W	11.46	11.46	10.54	9.18
3,040	SumTotal	NSPM	2019-02-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BOILING WATER REACTOR OWNERS GROUP - MEETINGS	BOILING WATER REACTOR OWNERS GROUP MEETINGS	CARLSON W	11.46	11.46	11.46	8.37
3,041	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight change for meeting with MPCC	Service fee to change flight for meeting with MPCC. MPCC rescheduled meeting.	CARLSON W	25.00	25.00	25.00	25.00
3,042	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Milestone Benchmarking		CARLSON W	11.46	11.46	11.46	8.37
3,043	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 travel to Denver		CARLSON W	11.46	11.46	11.46	8.37
3,044	SumTotal	NSPM	2019-02-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Site Assessment with Participant		CARLSON W	9.12	9.12	9.12	9.12
3,045	SumTotal	NSPM	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry benchmarking		HTTP://WWW.GOGOAIR.COM	10.00	10.00	10.00	7.31
3,046	SumTotal	NSPM	2019-02-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	fee for booking flight to INPO for conference		CARLSON W	11.46	11.46	11.46	8.37
3,047	SumTotal	NSPM	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Date of meeting in Denver changed, needed to change flight and hotel reservation.		CARLSON W	33.08	33.08	33.08	33.08
3,048	SumTotal	NSPM	2019-02-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to NRC Reactor Oversight Process Public Meeting on ROP Enhancements	Travel to NRC Reactor Oversight Process Public Meeting on ROP Enhancements	CARLSON W	11.46	11.46	11.46	8.37
3,049	SumTotal	NSPM	2019-02-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS	CARLSON W	26.06	26.06	26.06	19.04
3,050	SumTotal	NSPM	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Meetings in Denver	Regulatory Meetings in Denver - Trip was cancelled.	CARLSON W	11.46	11.46	10.54	9.18
3,051	SumTotal	NSPM	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air Fare service fee- travel to EEI conf.	Air fare service fee- travel to EEI national account conference	CARLSON W	11.46	11.46	9.14	7.97
3,052	SumTotal	NSPM	2019-03-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Information Conference		CARLSON W	11.46	11.46	11.46	8.37
3,053	SumTotal	NSPM	2019-03-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking Trip to Milestone Plant		TRAVEL INSURANCE POLIC	22.75	22.75	22.75	16.63
3,054	SumTotal	NSPM	2019-03-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	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.	CARLSON W	11.46	11.46	11.46	8.37
3,055	SumTotal	NSPM	2019-03-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to NRC Region II Meeting	Travel to NRC Region II Meeting	CARLSON W	11.46	11.46	11.46	8.37
3,056	SumTotal	NSPM	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver Leadership Meeting April 9		CARLSON W	19.54	19.54	19.54	19.54
3,057	SumTotal	NSPM	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Job transition meetings w/Brian Van Able		CARLSON W	11.46	11.46	11.46	8.32
3,058	SumTotal	NSPM	2019-03-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Informal meeting with Denver legal staff re	Fuel Clause adjustment (Docket No. AA-19-196)	CARLSON W	11.46	11.46	10.54	9.18
3,059	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Advocacy Opportunity Team Meeting in Atlanta GA		CARLSON W	11.46	11.46	11.46	8.37
3,060	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee for interviewee David Ragsdale who interviewed for the electric manager's position in Saint Paul	Airfare fee for interviewee David Ragsdale who interviewed for the electric manager's position in Saint Paul	CARLSON W	33.08	33.08	33.08	33.08
3,061	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	World Association of Nuclear Operations Forum	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo in May 2019	CARLSON W	11.46	11.46	11.46	8.37
3,062	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Black Island Site Visit		CARLSON W	5.93	5.93	5.93	5.93
3,063	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to 2019 NRC RIC	Travel to 2019 NRC Regulatory Information Conference	CARLSON W	11.46	11.46	11.46	8.37
3,064	SumTotal	NSPM	2019-03-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to NRC TIA Public Meeting	Travel to NRC Task Interface Agreement Public Meeting	CARLSON W	11.46	11.46	11.46	8.37
3,065	SumTotal	NSPM	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for Interview Candidate Owen Shoger	Flight Fee for Interview Candidate Owen Shoger - Interview candidate on March 11, 2019	CARLSON W	33.08	33.08	33.08	24.17
3,066	SumTotal	NSPM	2019-03-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend the 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.	CARLSON W	11.46	11.46	11.46	8.37
3,067	SumTotal	NSPM	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Meeting in Atlanta		CARLSON W	11.46	11.46	11.46	8.37
3,068	SumTotal	NSPM	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to EDE Staff meeting		CARLSON W	8.02	8.02	8.02	6.99
3,069	SumTotal	NSPM	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Development Meetings in Salt Lake City, UT	Business Development Meetings in Salt Lake City, UT	CARLSON W	33.08	33.08	30.42	26.50
3,070	SumTotal	NSPM	2019-03-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business Development Meetings in Salt Lake City, UT	Business Development Meetings in Salt Lake City, UT	CARLSON W	33.08	33.08	30.42	26.50
3,071	SumTotal	NSPM	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare to CBUS 2019 - Service Fee	Airfare to Circuit Breakers Users Group 2019 - Service Fee	CARLSON W	11.46	11.46	11.46	8.37
3,072	SumTotal	NSPM	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare to Denver	Service fee for airfare to Denver to attend and ADMS Substation meeting at the Upam Service Center. Resort receipt	CARLSON W	11.46	11.46	11.46	9.99
3,073	SumTotal	NSPM	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BOILING WATER REACTOR OWNERS GROUP - MEETING	BOILING WATER REACTOR OWNERS GROUP - MEETING - AIRFARE SERVICE FEE	CARLSON W	11.46	11.46	11.46	8.37
3,074	SumTotal	NSPM	2019-03-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - AIRFARE SERVICE FEE	CARLSON W	26.06	26.06	26.06	19.04
3,075	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend INPO 86" Institute of Nuclear Power Operations Pre-Exit meeting as Industry Advisor for Palisades Evaluation	Attend INPO 86" Institute of Nuclear Power Operations Pre-Exit meeting as Industry Advisor for Palisades Evaluation	CARLSON W	33.08	33.08	33.08	24.17
3,076	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See description	This is a service fee charged for booking on Carlson Wagonlit website for travel to Amarillo for site planning and surveys.	CARLSON W	11.46	11.46	11.46	8.37
3,077	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Surveillance of ABB Florence SC		CARLSON W	11.46	11.46	11.46	8.37
3,078	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Strategic Advisory Group Meeting at the Nu	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	CARLSON W	11.46	11.46	11.46	8.37
3,079	SumTotal	NSPM	2019-03-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit - TLTS		CARLSON W	26.06	26.06	26.06	19.04
3,080	SumTotal	NSPM	2019-03-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmark Trip	Benchmark trip to Peach Bottom Plant	CARLSON W	11.46	11.46	11.46	8.37
3,081	SumTotal	NSPM	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC Service charge to change return flight time	CARLSON W	26.06	26.06	26.06	19.04
3,082	SumTotal	NSPM	2019-03-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Information Conference	Fee to change to an earlier flight. Attend the Nuclear Regulatory Commission Regulatory Information Conference in Washington DC	DELTA	9.96	9.96	9.96	7.28
3,083	SumTotal	NSPM	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	August 2019 Staff Meeting		CARLSON W	11.46	11.46	11.46	8.37

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
3,084	SumTotal	NSPM	2019-03-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Used Fuel working group	Pre payment of hotel. This is the quarterly meeting of the Nuclear Energy Institute Used Fuel working group. I will also be there for a dry run of the transportation tabletop exercise.	CARLSON W	11.46	11.46	11.46	8.37
3,085	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI Regulatory Issues Working Group Meeting	Attend the NEI Regulatory Issues Working Group Meeting	CARLSON W	11.46	11.46	11.46	8.37
3,086	SumTotal	NSPM	2019-03-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NRC Meeting on ROP Enhancement/SECY Benchmarking/Task Force mtg	Attend the NRC Meeting on ROP Enhancement/SECY Benchmarking/Task Force mtg	CARLSON W	11.46	11.46	11.46	8.37
3,087	SumTotal	NSPM	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to EPR Plant Modernization Meeting	Travel to EPR Plant Modernization Meeting in April	CARLSON W	11.46	11.46	11.46	8.37
3,088	SumTotal	NSPM	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Florida for Reactor Operator Small Modular Reactor Summit	Systems and equipment meeting where I am in consideration for vice chairman	CARLSON W	11.46	11.46	11.46	8.32
3,089	SumTotal	NSPM	2019-03-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - MEETINGS	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	CARLSON W	11.46	11.46	11.46	8.37
3,090	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to EPR Plant Modernization Meeting	NUCLEAR ENERGY INSTITUTE - MEETINGS - AIRFARE SERVICE FEE	CARLSON W	26.06	26.06	26.06	19.04
3,091	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PWROG Meeting April 2019	Travel to EPR Plant Modernization Meeting in April	CARLSON W	11.46	11.46	11.46	8.37
3,092	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Executive Advisory Group Meeting at the Nu	Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia	CARLSON W	33.08	33.08	33.08	24.17
3,093	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Strategic Advisory Group Meeting at the Nu	Executive Advisory Group Meeting at the Nuclear Regulatory Commission	CARLSON W	11.46	11.46	11.46	8.37
3,094	SumTotal	NSPM	2019-03-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry Training	Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	CARLSON W	9.92	9.92	9.92	7.25
3,095	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to discuss EMC project	Travel arrangements to Atlanta, GA, INPO site for Industry IRIS Training	CARLSON W	11.46	11.46	11.46	8.37
3,096	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to discuss EMC project	Travel to discuss Project EMC and to participate in RBC event with executive leaders from MN O	CARLSON W	33.08	33.08	33.08	30.42
3,097	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare to Denver	Airfare service fee for airfare from MSP to Denver to attend ADMS meeting at the Lipan Service Center	CARLSON W	11.46	11.46	11.46	9.99
3,098	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Srv fee Airfare (RT) Dallas - Safety Conference	Srv fee Airfare (RT) Dallas - Safety Conference	CARLSON W	11.46	11.46	11.46	8.37
3,099	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Business meetings with Denver team	Business meetings with Denver team	CARLSON W	33.08	33.08	33.08	26.50
3,100	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend IRP Hearing in ND	Attend IRP Hearing in ND	CARLSON W	11.46	11.46	11.46	11.46
3,101	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting in Washington DC	Regulatory Issues Working Group Meeting in Washington DC	CARLSON W	11.46	11.46	11.46	8.37
3,102	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Used Fuel Working Group	Nuclear Energy Institute Used Fuel Working Group	CARLSON W	11.46	11.46	11.46	8.37
3,103	SumTotal	NSPM	2019-03-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit - Canadene	NUPIC Audit - Canadene	CARLSON W	26.06	26.06	26.06	19.04
3,104	SumTotal	NSPM	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Leadership Training	INPO Leadership Training	CARLSON W	11.46	11.46	11.46	8.37
3,105	SumTotal	NSPM	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Elcos Training	Elcos Training	CARLSON W	11.46	11.46	11.46	8.37
3,106	SumTotal	NSPM	2019-03-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to NRC ROP Enhancement/SECY	Travel to NRC ROP Enhancement/SECY	CARLSON W	26.06	26.06	26.06	19.04
3,107	SumTotal	NSPM	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ISWAG Meeting in DC	ISWAG Meeting in DC	DELTA	30.00	30.00	30.00	30.00
3,108	SumTotal	NSPM	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Witness testing of MSIV actuator following rebuild	Witness testing of MSIV actuator following rebuild	CARLSON W	11.46	11.46	11.46	8.37
3,109	SumTotal	NSPM	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - AIRFARE SERVICE FEE	CARLSON W	33.08	33.08	33.08	24.17
3,110	SumTotal	NSPM	2019-03-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS	INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - AIRFARE SERVICE FEE	CARLSON W	33.08	33.08	33.08	24.17
3,111	SumTotal	NSPM	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Continuous Monitoring Visit with INPO	Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power	CARLSON W	11.46	11.46	11.46	8.37
3,112	SumTotal	NSPM	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Drop in Visit	INPO Drop in Visit	CARLSON W	11.46	11.46	11.46	8.37
3,113	SumTotal	NSPM	2019-03-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MGMT Team meeting	Service fee to book travel arrangements for Management team meeting in Denver in May	CARLSON W	11.46	11.46	11.46	11.46
3,114	SumTotal	NSPM	2019-03-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute used fuel conference	Nuclear Energy Institute used fuel conference	CARLSON W	11.46	11.46	11.46	8.37
3,115	SumTotal	NSPM	2019-03-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO assist at IPEC	INPO assist at IPEC	CARLSON W	26.06	26.06	26.06	19.04
3,116	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airline tickets to INPO Conference	Airline tickets to INPO Conference	CARLSON W	11.46	11.46	11.46	8.32
3,117	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GE Users Conference	GE Users Conference	CARLSON W	11.46	11.46	11.46	8.37
3,118	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EXECUTIVE OVERSIGHT COMMITTEE - MEETINGS	EXECUTIVE OVERSIGHT COMMITTEE - MEETINGS	CARLSON W	11.46	11.46	11.46	8.37
3,119	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Source Surveillance Dresser Jacksonville, FL	Source Surveillance Dresser Jacksonville, FL	CARLSON W	9.92	9.92	9.92	7.25
3,120	SumTotal	NSPM	2019-03-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Assist in INPO assessment of IPEC	Assist in INPO assessment of IPEC	CARLSON W	26.06	26.06	26.06	19.04
3,121	SumTotal	NSPM	2019-03-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Re-booking travel to support INPO Presentation	Re-booking travel to support INPO Presentation	CARLSON W	26.06	26.06	26.06	19.04
3,122	SumTotal	NSPM	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Professional conference	Professional conference	CARLSON W	11.46	11.46	11.46	8.37
3,123	SumTotal	NSPM	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting	CARLSON W	11.46	11.46	11.46	8.37
3,124	SumTotal	NSPM	2019-03-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for trip to Denver for training	Service fee for trip to Denver for training	CARLSON W	11.46	11.46	11.46	9.99
3,125	SumTotal	NSPM	2019-03-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Palisades for INPO Eval	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO)	CARLSON W	33.08	33.08	33.08	24.17
3,126	SumTotal	NSPM	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	safety conference	safety conference	CARLSON W	11.46	11.46	11.46	8.37
3,127	SumTotal	NSPM	2019-04-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for booking travel to support Plant Evaluation	Fee for booking travel to support Plant Evaluation	CARLSON W	11.46	11.46	11.46	8.37
3,128	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Online booking fee for flight in May	Online booking fee for flight in May	CARLSON W	11.46	11.46	11.46	8.37
3,129	SumTotal	NSPM	2019-04-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	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 dry 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 rulemaking that can impact the industry, and discuss the upcoming transportation tabletop exercise.	CARLSON W	26.06	26.06	26.06	19.04
3,130	SumTotal	NSPM	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	UNEP Coordinator's meeting in Washington DC	NEI UNEP Coordinator's meeting in Washington DC	CARLSON W	11.46	11.46	11.46	8.37
3,131	SumTotal	NSPM	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GAS Security Conference/Nuclear Energy Institute	GAS Security Conference/Nuclear Energy Institute	CARLSON W	11.46	11.46	11.46	8.37
3,132	SumTotal	NSPM	2019-04-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for flight change	Incurred service fee to change flight to avoid snow storms in Denver and Mpls. Had I not changed flights, I would have had to incur additional lodging and food expenses	CARLSON W	33.08	33.08	33.08	33.08
3,133	SumTotal	NSPM	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Tom McCoson Flight to Birmingham AL for CEMs	Tom McCoson Flight to Birmingham AL for CEMs User Group	CARLSON W	11.46	11.46	11.46	8.37

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
3,136	SumTotal	NSPM	2019-04-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability	CARLSON W	11.46	11.46	11.46	8.37
3,137	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 APOG Travel fee	2019 APOG Travel fee	CARLSON W	11.46	11.46	11.46	8.37
3,138	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute workshop	Mitt Jackson - Nuclear Energy Assembly meeting in Washington DC	CARLSON W	11.46	11.46	11.46	8.37
3,139	SumTotal	NSPM	2019-04-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	clear Quality Management Leadership Meeting Alliant	clear Quality Management Leadership Meeting Alliant	CARLSON W	11.46	11.46	11.46	8.37
3,140	SumTotal	NSPM	2019-04-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Affinity Group Meeting	Westinghouse Affinity Group Meeting	CARLSON W	11.46	11.46	11.46	8.37
3,141	SumTotal	NSPM	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry Conference	Industry Conference	CARLSON W	11.46	11.46	11.46	8.37
3,142	SumTotal	NSPM	2019-04-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Meetings Operability	Nuclear Energy Institute Meetings Operability	CARLSON W	11.46	11.46	11.46	8.37
3,143	SumTotal	NSPM	2019-04-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference Travel	Conference Travel	CARLSON W	11.46	11.46	11.46	8.32
3,144	SumTotal	NSPM	2019-04-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	airfare service fee	airfare service fee in support of the Boiling Water Reactor Owners' Group (BWROG) 2019 European Meeting	PRICELINE Icelandair	15.00	15.00	15.00	10.96
3,145	SumTotal	NSPM	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Travel	NSP Travel	CARLSON W	11.46	11.46	11.46	11.46
3,146	SumTotal	NSPM	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend settlement conference re Buffalo Ridge II	Wind Farm Reactive Supply and Voltage Control (Docket No. ER19-751)	CARLSON W	11.46	11.46	11.46	9.99
3,147	SumTotal	NSPM	2019-04-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IRIS Training @ INPO	IRIS Training @ INPO	CARLSON W	11.46	11.46	11.46	8.37
3,148	SumTotal	NSPM	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Take the Stage	INPO Take the Stage	CARLSON W	33.08	33.08	33.08	24.17
3,149	SumTotal	NSPM	2019-04-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Take the Stage	INPO Take the Stage	CARLSON W	33.08	33.08	33.08	24.17
3,150	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MEA Electric Ops Summit	Flight Fee to Springfield for MEA Summit Cramer	CARLSON W	11.46	11.46	11.46	11.46
3,151	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MEA Electric Ops Summit	Flight Fee to Springfield for MEA Summit Hince	CARLSON W	11.46	11.46	11.46	11.46
3,152	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Testimony at 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	CARLSON W	11.46	11.46	11.46	8.37
3,153	SumTotal	NSPM	2019-04-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Testify for the Nuclear Energy Institute	Testify for the Nuclear Energy Institute	CARLSON W	11.46	11.46	11.46	8.37
3,154	SumTotal	NSPM	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	inpo first line supervisor training	inpo first line supervisor training	CARLSON W	11.46	11.46	11.46	8.37
3,155	SumTotal	NSPM	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department of Energy Meeting	Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Merit Review and Peer Evaluation Meeting in Arlington, Virginia	CARLSON W	11.46	11.46	11.46	8.37
3,156	SumTotal	NSPM	2019-04-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NOS Cap Audit Support	NOS Cap Audit Support	CARLSON W	11.46	11.46	11.46	8.37
3,157	SumTotal	NSPM	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee for rental car	Travel agent fees for reserving a rental car for the Midwest Energy Association's Electric Summit meeting held in Springfield May 8-10	CARLSON W	9.92	9.92	9.92	9.92
3,158	SumTotal	NSPM	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Meeting	Nuclear Energy Institute Nuclear Energy Assembly in Washington DC	CARLSON W	33.08	33.08	33.08	24.17
3,159	SumTotal	NSPM	2019-04-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Innovation Advisory Board	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC	CARLSON W	33.08	33.08	33.08	24.17
3,160	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department of Energy Meeting	Service fee to change flight to Department of Energy Hydrogen and Fuel Cells Program 2019 Annual Merit Review and Peer Evaluation Meeting in Arlington, Virginia	CARLSON W	25.00	25.00	25.00	18.27
3,161	SumTotal	NSPM	2019-04-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Candidate Interview - Kon Statinsky Flight	Candidate Interview - Kon Statinsky Flight	CARLSON W	33.08	33.08	33.08	24.17
3,162	SumTotal	NSPM	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPR SGTR/NRC Meeting	EPR SGTR/NRC Meeting	CARLSON W	11.46	11.46	11.46	8.37
3,163	SumTotal	NSPM	2019-04-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Registration Fee for NAERC	Registration Fee for Amber Hedlund to attend the National Association of Regulatory Utility Commissioners 40th Western Rate School	CARLSON W	33.08	33.08	30.42	26.50
3,164	SumTotal	NSPM	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Security Working Group Attendance	Security Working Group Attendance	CARLSON W	11.46	11.46	11.46	8.37
3,165	SumTotal	NSPM	2019-04-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for travel to NEI	Service fee for travel to Nuclear Energy Institute	CARLSON W	26.06	26.06	23.96	20.88
3,166	SumTotal	NSPM	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	CARLSON W	11.46	11.46	11.46	9.37
3,167	SumTotal	NSPM	2019-04-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Exchange for an earlier flight from the GAS confere	Exchange for an earlier flight from the GAS conference and the International Brotherhood of Electrical Workers Leadership Meetings	CARLSON W	26.06	26.06	26.06	19.04
3,168	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	CARLSON W	11.46	11.46	11.46	8.37
3,169	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Participate in an INPO OPE at Hatch	Participate in an INPO OPE at Hatch	CARLSON W	11.46	11.46	11.46	8.37
3,170	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPR SGMP RIC Meeting	EPR SGMP RIC Meeting	CARLSON W	11.46	11.46	11.46	8.37
3,171	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Examination	Examination	CARLSON W	11.46	11.46	11.46	8.37
3,172	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO FLLE Training trip	travel service fee for training trip	CARLSON W	11.46	11.46	11.46	8.37
3,173	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend CGA meeting in San Diego	attend Common Ground Alliance meeting in San Diego	CARLSON W	5.84	5.84	5.84	5.84
3,174	SumTotal	NSPM	2019-04-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	CARLSON W	11.46	11.46	11.46	8.37
3,175	SumTotal	NSPM	2019-04-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Reactor Oversight P	Nuclear Regulatory Commission Reactor Oversight Process Meetings	CARLSON W	26.06	26.06	26.06	19.04
3,176	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	carbon wagonit service fee	carbon wagonit service fee	CARLSON W	11.46	11.46	11.46	8.37
3,177	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ICUEE expo	ICUEE expo	CARLSON W	11.46	11.46	11.46	8.37
3,178	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - GENERAL MEETING IN RICHLAND, WA	CARLSON W	11.46	11.46	11.46	8.37
3,179	SumTotal	NSPM	2019-04-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PRESSURIZED WATER REACTORS GROUP - MEETINGS	PRESSURIZED WATER REACTORS GROUP - MEETINGS - STEERING AND MANAGEMENT MEETINGS IN DENVER, CO	CARLSON W	11.46	11.46	11.46	8.37
3,180	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MEETINGS - STEERING AND MANAGEMENT MEETINGS	MEETINGS - STEERING AND MANAGEMENT MEETINGS	CARLSON W	11.46	11.46	11.46	8.37
3,181	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NATIONAL SECURITY & EMERGENCY PREPAREDNESS SUMMIT	NATIONAL SECURITY & EMERGENCY PREPAREDNESS SUMMIT - 8/19/19 - 8/22/19 - SCOTTSDALE, AZ - AIRFARE SERVICE FEE	CARLSON W	26.06	26.06	26.06	19.04
3,182	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SECURITY REG ISSUES TF MTG & ANS/ASME RISK INFORMING SECURITY - WASHINGTON D.C. - MEETINGS - AIRFARE SERVICE FEE	SECURITY REG ISSUES TF MTG & ANS/ASME RISK INFORMING SECURITY - WASHINGTON D.C. - MEETINGS - AIRFARE SERVICE FEE	CARLSON W	26.06	26.06	26.06	19.04
3,183	SumTotal	NSPM	2019-04-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INFORM	INFORM	CARLSON W	11.46	11.46	11.46	8.37
3,184	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO training class	INPO training class	CARLSON W	11.46	11.46	11.46	8.37
3,185	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending Nuclear Oversight reciprocal visit to nu	Attending Nuclear Oversight reciprocal visit to nuclear plant DC Cook to perform NIEP (Nuclear Industry Evaluation Process)	CARLSON W	11.46	11.46	11.46	8.37
3,186	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NOS Cap Audit Support	NOS Cap Audit Support	CARLSON W	11.46	11.46	11.46	8.37
3,187	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Google meeting with water plan	Google meeting with water plan	CARLSON W	11.46	11.46	10.54	10.54
3,188	SumTotal	NSPM	2019-05-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Google meeting on water plan	Google meeting on water plan	CARLSON W	11.46	11.46	11.46	8.37
3,189	SumTotal	NSPM	2019-05-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Corporation Meeting Juc	Nuclear Procurement Issues Corporation Meeting Juc	CARLSON W	11.46	11.46	11.46	8.37
3,190	SumTotal	NSPM	2019-05-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	USA Alliance Benchmarking Trip to Susquehanna	USA Alliance Benchmarking Trip to Susquehanna	CARLSON W	11.46	11.46	11.46	8.32
3,191	SumTotal	NSPM	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPR NWA Trip	EPR NWA Trip	CARLSON W	11.46	11.46	11.46	9.99
3,192	SumTotal	NSPM	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BFB Industry support at Salem Nuclear	BFB Industry support at Salem Nuclear	CARLSON W	11.46	11.46	11.46	8.37
3,193	SumTotal	NSPM	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BFB Industry support at Salem Nuclear	BFB Industry support at Salem Nuclear	CARLSON W	26.06	26.06	26.06	19.04
3,194	SumTotal	NSPM	2019-05-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO new RPM Meeting	INPO new RPM Meeting	CARLSON W	16.96	16.96	16.96	12.38
3,195	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Manager's Meeting	NSP Manager's Meeting	CARLSON W	11.46	11.46	11.46	8.37
3,196	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	CARLSON W	26.06	26.06	26.06	19.04
3,197	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	LS Cottage Grove Arbitration	Serve fee re booking trip to Minneapolis, MN to attend arbitration in matter (bill to NSPM-E - 200002695526)	CARLSON W	11.46	11.46	11.46	9.99
3,198	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Terra Power Benchmarking	Understand the Terra Power new reactor designs including a traveling wave reactor and molten chloride test reactor	CARLSON W	11.46	11.46	11.46	8.37

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
3,197	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TerraPower Reactor Technology Presentations	Attend the TerraPower Reactor Technology Presentations in Bellevue, Washington	CARLSON W	11.46	11.46	11.46	8.37
3,198	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Denver NERC Compliance Meeting		CARLSON W	26.06	26.06	26.06	19.04
3,199	SumTotal	NSPM	2019-05-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Provided update on Performance Optimization of INPO Working RPT meeting	PSCo GM/Directors meeting	CARLSON W	11.46	11.46	11.46	8.37
3,200	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mower Rapower Project - attend meetings	Service fee for booking flights to Minneapolis, MN to attend meetings in matter (bill to NSPM/MNE - 20000265626) (I had to book through the agency when Get There did not offer the flight. Tim wanted but the agency was able to access it.)	CARLSON W	11.46	11.46	11.46	8.37
3,201	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Nuclear Energy Institute Meetings: Nuclear Strategic Issues Advisory Committee Meeting, Board of Directors Meeting and Nuclear Energy Association discussion Panel	SANDIA NATIONAL LABS - MEETINGS - AIRFARE SERVICE FEE	CARLSON W	33.08	33.08	33.08	28.62
3,202	SumTotal	NSPM	2019-05-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Nuclear Energy Institute Meetings: Nuclear Strategic Issues Advisory Committee Meeting, Board of Directors Meeting and Nuclear Energy Association discussion Panel		CARLSON W	11.46	11.46	11.46	8.37
3,203	SumTotal	NSPM	2019-05-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AAFFD conference		CARLSON W	11.46	11.46	11.46	8.37
3,204	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SANDIA NATIONAL LABS - MEETINGS		CARLSON W	26.06	26.06	26.06	19.04
3,205	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Light Water Reactor Sustainability Program Meeting		CARLSON W	11.46	11.46	11.46	8.37
3,206	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SERVICE FEE - AIRFARE	PLANNING MEETING/MARILLO, TXSERVICE FEE ON AIRFARE	CARLSON W	11.46	11.46	11.46	8.37
3,207	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry Participation Workshop	Travel Booking Fee	CARLSON W	11.46	11.46	11.46	8.37
3,208	SumTotal	NSPM	2019-05-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit of Westinghouse Visations	NUPIC Audit of Westinghouse Visations	CARLSON W	33.08	33.08	33.08	24.17
3,209	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting	Airline fees while attending the Appendix J Owner's Group meeting in Flagstaff, AZ.	CARLSON W	11.46	11.46	11.46	8.37
3,210	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	CXT	Service fee for travel booking for CXT Workshop	CARLSON W	11.46	11.46	9.14	7.97
3,211	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BOILING WATER REACTORS OWNERS GROUP - GENERAL MEETING AND EXECUTIVE COMMITTEE MEETINGS	BOILING WATER REACTORS OWNERS GROUP - GENERAL MEETING AND EXECUTIVE COMMITTEE MEETINGS	CARLSON W	11.46	11.46	11.46	8.37
3,212	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	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	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	CARLSON W	11.46	11.46	11.46	8.37
3,213	SumTotal	NSPM	2019-05-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement (LSSR/TIA Public Meeting)	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement (LSSR/TIA Public Meeting)	CARLSON W	11.46	11.46	11.46	8.37
3,214	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PPCAG conference		CARLSON W	26.06	26.06	26.06	19.04
3,215	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Circuit Breaker Users Group yearly meeting		CARLSON W	33.08	33.08	33.08	24.17
3,216	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for booking travel to speak at USA Executive Summit in San Antonio	Service fee for booking travel to speak at USA Executive Summit in San Antonio	CARLSON W	26.06	26.06	23.96	20.88
3,217	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel booking fee	Booking fee for travel to Seattle for Terra Power Visit	CARLSON W	26.06	26.06	23.96	20.88
3,218	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Had to cancel trip to Nuclear Energy Assembly	Nuclear energy Institute Nuclear Energy Assembly - had to cancel trip due to emergent meetings. Fee to cancel flight.	CARLSON W	33.08	33.08	33.08	24.17
3,219	SumTotal	NSPM	2019-05-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Had to cancel trip to Nuclear Energy Assembly	Had to cancel trip to Nuclear Energy Institute Nuclear Energy Assembly. This is additional fee due to ticket issued in exchange for a previously unused ticket.	DELTA	49.38	49.38	49.38	36.09
3,220	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WWIC INPO Conference	Work Week Coordinator INPO Conference	CARLSON W	11.46	11.46	11.46	8.32
3,221	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Substation grounding manual hub team		CARLSON W	11.46	11.46	11.46	8.37
3,222	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agency Fee for Flight to EPRB Conference		CARLSON W	11.46	11.46	11.46	8.37
3,223	SumTotal	NSPM	2019-05-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Kansas City for USA Maintenance	Travel to Kansas City MO for USA Maintenance and Modification Contract Selection Committee	CARLSON W	33.08	33.08	33.08	24.17
3,224	SumTotal	NSPM	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for Denver travel	Service fee for Denver trip- 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.	CARLSON W	11.46	11.46	11.46	9.99
3,225	SumTotal	NSPM	2019-05-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare to Denver	Service fee for airfare to Denver to attend ADMS meetings and conduct crew visits	CARLSON W	11.46	11.46	11.46	9.99
3,226	SumTotal	NSPM	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ASK Xcel CO DCS Training	ASK Xcel CO DCS Training Travel Service Fee	CARLSON W	11.46	11.46	11.46	8.32
3,227	SumTotal	NSPM	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Professional Procedure Association Symposium	2019 Professional Procedure Association Symposium	CARLSON W	33.08	33.08	33.08	24.17
3,228	SumTotal	NSPM	2019-05-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Professional Procedure Association Symposium	2019 Professional Procedure Association Symposium	CARLSON W	33.08	33.08	33.08	24.17
3,229	SumTotal	NSPM	2019-05-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	DELTA	29.00	29.00	29.00	21.19
3,230	SumTotal	NSPM	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to INPO training - fee		CARLSON W	11.46	11.46	11.46	8.37
3,231	SumTotal	NSPM	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Conference Travel - TOU presentation		CARLSON W	11.46	11.46	11.46	9.99
3,232	SumTotal	NSPM	2019-05-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - MEETING WITH NUCLEAR REGULATORY COMMISSION	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - MEETING WITH NUCLEAR REGULATORY COMMISSION	CARLSON W	11.46	11.46	11.46	8.37
3,233	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS - AIRFARE SERVICE FEE	CARLSON W	26.06	26.06	26.06	19.04
3,234	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS	DELTA	35.27	35.27	35.27	25.77
3,235	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Summer 2019 EPRB CHUG Meeting		CARLSON W	11.46	11.46	11.46	8.37
3,236	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRB SGT/INRC Meetings		CARLSON W	11.46	11.46	11.46	8.37
3,237	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agent fee	Travel agent fee to book flight to Denver for business meeting with colleague	CARLSON W	7.79	7.79	7.79	7.79
3,238	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Radiation Safety Task Force Meeting	Service fee for traveling to St. Louis for a RAD safety task force meeting	CARLSON W	11.46	11.46	11.46	8.37
3,239	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Drop In Visit at Westinghouse	Vice President Drop In Visit at Westinghouse to discuss Fabrication and delivery and Performance, tour of facility	CARLSON W	11.46	11.46	11.46	8.37
3,240	SumTotal	NSPM	2019-05-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Performance		CARLSON W	26.06	26.06	26.06	19.04
3,241	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry benchmarking		CARLSON W	11.46	11.46	11.46	8.37
3,242	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for Denver trip	Service fee for Denver trip- 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.	CARLSON W	11.46	11.46	11.46	9.99
3,243	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AUVSI UAS & Robotics Conference		CARLSON W	11.46	11.46	11.46	8.37
3,244	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking Palo Verde	Service fee for a flight to phoenix for benchmarking Palo Verde	CARLSON W	11.46	11.46	11.46	8.37
3,245	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Amarillo	Service fee for upcoming trip to amarillo	CARLSON W	26.06	26.06	26.06	26.06
3,246	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interviewing for Director positions		CARLSON W	11.46	11.46	11.46	8.37
3,247	SumTotal	NSPM	2019-05-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Interviewing for Director positions		CARLSON W	11.46	11.46	11.46	8.37
3,248	SumTotal	NSPM	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TOMMA Conference		CARLSON W	11.46	11.46	11.46	8.37
3,249	SumTotal	NSPM	2019-05-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry Participation Conference	Travel Company Booking Fee	CARLSON W	11.46	11.46	11.46	8.37
3,250	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BWROG TGASI Meeting	BWROG TGASI meeting in Richmond, Virginia, June 2019	CARLSON W	11.46	11.46	11.46	8.37

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
3,251	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to DGN owners group meeting		CARLSON W	11.46	11.46	11.46	8.37
3,252	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mower Repowr Project - Service fee	Service fee for booking flight to Minneapolis to attend meeting (Tim booked this flight himself by calling the agency so was charged the \$30.08 fee) (Bill to NSPM Electric - 20000265626)	CARLSON W	33.08	33.08	33.08	28.82
3,253	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Slow Yuen at an INPO Mid Cycle at Robberson 2 plant	Slow Yuen participating at an INPO 4K Institute of Nuclear Power Operations Mid Cycle Evaluation at the Robberson 2 plant, Slow Yuen's BMO card is on order and not received at the time tickets were ordered.	CARLSON W	33.08	33.08	33.08	24.17
3,254	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ATF NEI Fuels meeting	fee from travel agency	CARLSON W	11.46	11.46	11.46	8.37
3,255	SumTotal	NSPM	2019-05-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Opportunity Determination Team Meeting		CARLSON W	11.46	11.46	11.46	8.37
3,256	SumTotal	NSPM	2019-05-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	AMERICAN NUCLEAR SOCIETY/AMERICAN SOCIETY OF MECHANICAL ENGINEERS - MEETINGS - AIRFARE SERVICE FEE		CARLSON W	26.06	26.06	26.06	19.04
3,257	SumTotal	NSPM	2019-05-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC		CARLSON W	11.46	11.46	11.46	8.37
3,258	SumTotal	NSPM	2019-05-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement (LSSIR/ITA Public Meeting)		CARLSON W	26.06	26.06	26.06	19.04
3,259	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Meetings		CARLSON W	11.46	11.46	11.46	11.46
3,260	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PWR ALARA conference		CARLSON W	11.46	11.46	11.46	8.37
3,261	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee for airfare business trip to Denver	Service fee for airfare to Denver for business trip to attend ADMS meetings and conduct crew visits.	CARLSON W	11.46	11.46	11.46	9.99
3,262	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IRP	Travel to WI Commission to discuss the Upper Midwest 2019 IRP. Meeting ended earlier than planned.	DELTA	75.00	75.00	75.00	75.00
3,263	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight to Jackson WY	SFS service fee to take an earlier flight home.	CARLSON W	11.46	11.46	11.46	8.37
3,264	SumTotal	NSPM	2019-05-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utility Working Conference and Vendor Technology Expo at Amelia Island, Florida	Service fee for flight to Jackson WY for workshop/benchmark at the Idaho National Labs in support of NPP Transformation project.	CARLSON W	11.46	11.46	11.46	8.37
3,265	SumTotal	NSPM	2019-05-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership	2019 Utility Working Conference and Vendor Technology Expo at Amelia Island, Florida	CARLSON W	11.46	11.46	11.46	8.37
3,266	SumTotal	NSPM	2019-05-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Present Organizational Structure to INPO in Atlanta	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership	CARLSON W	11.46	11.46	11.46	8.37
3,267	SumTotal	NSPM	2019-06-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Electric Power Research Institute travel fee	INPO A&AE Institute of Nuclear Power Operations	CARLSON W	33.08	33.08	33.08	24.17
3,268	SumTotal	NSPM	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Member of Small Modular Reactor Conference	This fee is required when booking through the company mandated GetThru travel service. 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.	CARLSON W	11.46	11.46	11.46	8.37
3,269	SumTotal	NSPM	2019-06-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gas Standards Council Meeting		CARLSON W	33.08	33.08	33.08	24.17
3,270	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Liberty Paper Steam Contract service fee	Airfare service fee. Air travel to Denver to attend the Gas Standards Council meeting.	CARLSON W	11.46	11.46	11.46	11.46
3,271	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPR Conference	Service fee to book flight to Minneapolis to attend meeting (bill to NSPM - Electric - 20000265626)	CARLSON W	26.06	26.06	26.06	22.71
3,272	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Symposium		CARLSON W	11.46	11.46	11.46	8.37
3,273	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Brown's Ferry Support - Institute of Nuclear Power	Hotel in Minneapolis since flight was getting in so late (2am)	CARLSON W	9.92	9.92	9.92	7.25
3,274	SumTotal	NSPM	2019-06-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Westinghouse Symposium	Brown's Ferry Support - Institute of Nuclear Power Operations evaluation support	CARLSON W	11.46	11.46	11.46	8.37
3,275	SumTotal	NSPM	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 INPO Nuclear Department Leader Seminar	Accidentally made flight to wrong destination - had to call and cancel flight all together.	CARLSON W	11.46	11.46	11.46	8.37
3,276	SumTotal	NSPM	2019-06-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department Leader Seminar	2019 INPO Nuclear Department Leader Seminar	CARLSON W	11.78	11.78	11.78	8.56
3,277	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPR/ASME Low Level Radioactive Waste		CARLSON W	11.78	11.78	11.78	8.61
3,278	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for INPS Annual Meeting	Service fee for using company required vendor to book travel.	CARLSON W	11.78	11.78	11.78	8.61
3,279	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service Fee for flight to Atlanta for INPO Trip		CARLSON W	11.78	11.78	11.78	8.56
3,280	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Circuit Breaker Users Group	See flight to Pittsburgh airfare receipt for charge.	CARLSON W	11.78	11.78	11.78	8.61
3,281	SumTotal	NSPM	2019-06-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Source Surveillance Dresser Jacksonville		CARLSON W	10.20	10.20	10.20	7.45
3,282	SumTotal	NSPM	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EPR NDE Issues meeting		CARLSON W	11.78	11.78	11.78	8.61
3,283	SumTotal	NSPM	2019-06-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking trip at Sunny Bench MWR	Wagonit Service Fee Benchmarking trip at Sunny	CARLSON W	34.01	34.01	34.01	24.85
3,284	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Station Exemplary Performance Benchmarking		CARLSON W	34.01	34.01	34.01	24.85
3,285	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Meeting	Station Exemplary Performance Benchmarking to SunnyBench William Thom	CARLSON W	11.78	11.78	11.78	8.56
3,286	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Annual Close Airport		CARLSON W	8.25	8.25	8.25	7.19
3,287	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues		CLEARLINE.COM "855-2532	109.00	109.00	109.00	79.65
3,288	SumTotal	NSPM	2019-06-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Corporation Audit of GE		CARLSON W	11.78	11.78	11.78	8.61
3,289	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BEINHORN AIRFARE FOR MAINT TECH FUND BENCH		CARLSON W	34.01	34.01	34.01	24.85
3,290	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ERICKSON AIRFARE FOR MAINT TECH FUND BENCH		CARLSON W	34.01	34.01	34.01	24.85
3,291	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	LIAMEN AIRFARE FOR MAINT TECH FUND BENCH		CARLSON W	34.01	34.01	34.01	24.85
3,292	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for Interview for PO position in Denver CO	Flight for Interview for Performance Optimization Position in Denver CO.	CARLSON W	11.78	11.78	11.78	8.56
3,293	SumTotal	NSPM	2019-06-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for Interview for PO position in Denver CO	Flight for Interview for Performance Optimization Position in Denver CO.	CARLSON W	11.78	11.78	11.78	8.56
3,294	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	JARVIS AIRFARE FOR SUQUOYA		CARLSON W	34.01	34.01	34.01	24.85
3,295	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	LIAMEN AIRFARE FOR SUQUOYA		CARLSON W	34.01	34.01	34.01	24.85
3,296	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	REAGAN AIRFARE FOR SUQUOYA		CARLSON W	34.01	34.01	34.01	24.85
3,297	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	THOMAS AIRFARE FOR SUQUOYA		CARLSON W	34.01	34.01	34.01	24.85
3,298	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	RMS Users Group		CARLSON W	11.78	11.78	11.78	8.61
3,299	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking Trip	Standard Expeda service fee for travel arrangements.	EXPEDIA 7443503874756	15.00	15.00	15.00	10.89
3,300	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking Trip	Travel insurance - Split between James Stanke, Christopher Wats, and Brett Cummings. Insurance needed due to uncertainty of trip. Still hundreds cheaper than Carlson-Wagonit.	EXPEDIA 7443503874756	32.00	32.00	32.00	23.24
3,301	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking Trip	Travel insurance - Split between James Stanke, Christopher Wats, and Brett Cummings. Insurance needed due to uncertainty of trip. Still hundreds cheaper than Carlson-Wagonit.	EXPEDIA 7443503874756	32.00	32.00	32.00	23.24
3,302	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking Trip	Travel insurance - Split between James Stanke, Christopher Wats, and Brett Cummings. Insurance needed due to uncertainty of trip. Still hundreds cheaper than Carlson-Wagonit.	EXPEDIA 7443503874756	32.00	32.00	32.00	23.24
3,303	SumTotal	NSPM	2019-06-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Radiation Monitoring System Users Group		CARLSON W	11.78	11.78	11.78	8.61
3,304	SumTotal	NSPM	2019-06-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hydrogen Economic Assessment	See flight to Nashville airfare receipt for charge.	CARLSON W	11.78	11.78	11.78	8.61
3,305	SumTotal	NSPM	2019-06-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to INL for Hydrogen TEA Kickoff		CARLSON W	11.78	11.78	11.78	8.61
3,306	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TEA Kickoff	Approved travel to INL for Hydrogen TEA Kickoff	CARLSON W	11.78	11.78	11.78	8.61
3,307	SumTotal	NSPM	2019-06-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	FME Conference	reduced - incorrect charge	DELTA	19.00	19.00	19.00	13.88
3,308	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Shift Manager Seminar, Atlanta GA	FME Conference in Syracuse NY	CARLSON W	11.78	11.78	11.78	8.61
3,309	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	United Controls travel ticket		CARLSON W	11.78	11.78	11.78	8.61
3,310	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit United	Carlson fee for arranging Delta flight to Atlanta for United Controls audit.	CARLSON W	26.79	26.79	26.79	19.58

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
3,311	SumTotal	NSPM	2019-06-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Offsite meeting with new mgmt staff		CARLSON W	10.20	10.20	10.20	7.45
3,312	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting/Caucus in Oak Ridge, TN	CARLSON W	34.01	34.01	34.01	24.85
3,313	SumTotal	NSPM	2019-06-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Booking Fee for Flight back to MSP	INPO Flight home 1 of 9	CARLSON W	11.78	11.78	11.78	8.61
3,314	SumTotal	NSPM	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	gas standards meeting		CARLSON W	6.01	6.01	6.01	6.01
3,315	SumTotal	NSPM	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Brown's Ferry Support - Institute of Nuclear Power Operations Inspection Committee NTS	Brown's Ferry Support for the Institute of Nuclear Power Operations Inspection	CARLSON W	26.79	26.79	26.79	19.58
3,316	SumTotal	NSPM	2019-06-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues		CARLSON W	10.20	10.20	10.20	7.45
3,317	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Arline service fee for Idaho flight for RWCU mtg		CARLSON W	11.78	11.78	11.78	8.61
3,318	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson fee for booking flight and hotel		CARLSON W	11.78	11.78	11.78	8.61
3,319	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Walmart meeting with customer on account review	Walmart meeting with customer on account review	CARLSON W	11.78	11.78	9.40	8.19
3,320	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking Palo Verde		CARLSON W	25.00	25.00	25.00	18.27
3,321	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking Palo Verde		CARLSON W	26.79	26.79	26.79	19.58
3,322	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend EPRI FRP Core TAC Meeting	Service fee	CARLSON W	11.78	11.78	11.78	8.61
3,323	SumTotal	NSPM	2019-06-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pressurized Water Reactor Owners Group meeting		CARLSON W	11.78	11.78	11.78	8.61
3,324	SumTotal	NSPM	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Walmart Executives	Ging Chamberlain attended a Meeting with Walmart Executives in Arkansas	CARLSON W	11.78	11.78	10.83	9.44
3,325	SumTotal	NSPM	2019-06-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting in Minneapolis (07/07/19 to 07/09/19)		CARLSON W	11.78	11.78	10.83	9.44
3,326	SumTotal	NSPM	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Washington DC for NEI Used Fuel Transport	NEI Used Fuel Transport	CARLSON W	34.01	34.01	34.01	24.85
3,327	SumTotal	NSPM	2019-06-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Instructor Training in Atlanta		CARLSON W	11.78	11.78	11.78	8.61
3,328	SumTotal	NSPM	2019-06-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Peer Support for FSA		CARLSON W	11.78	11.78	11.78	8.61
3,329	SumTotal	NSPM	2019-06-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Memphis NEI	Change in date due to RP CFAM meeting following change in dates due to RP CFAM meeting after	CARLSON W	26.79	26.79	26.79	19.58
3,330	SumTotal	NSPM	2019-06-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Memphis NEI		DELTA	150.21	150.21	150.21	130.00
3,331	SumTotal	NSPM	2019-06-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Offsite meeting with new mgmt staff		CARLSON W	26.79	26.79	26.79	19.58
3,332	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booking fee for airfare to support travel		CARLSON W	11.78	11.78	11.78	8.61
3,333	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Chem MGR course		DELTA	10.99	10.99	10.99	8.03
3,334	SumTotal	NSPM	2019-06-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Commercial travel booking fee	Commercial travel booking fee for National Association of Utility Regulator Commission meeting	CARLSON W	26.79	26.79	24.63	21.46
3,335	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	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.	CARLSON W	11.78	11.78	11.78	8.61
3,336	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Service Fee, charged by company travel	Airfare service fee charged by company travel site (Carlson Wagonlit) for travel to BWROG executive meeting in Atlanta, GA	CARLSON W	11.78	11.78	11.78	8.61
3,337	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	National Association of Regulatory Utility Commis	Annual meeting of the National Association of Regulatory 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 Prarie Island in May. Commissioners were very interested in the industry work. □	CARLSON W	11.78	11.78	11.78	8.61
3,338	SumTotal	NSPM	2019-06-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Assessment at Tennessee Valley Authority	Member of assessment team at Tennessee Valley Authority in Chattanooga, TN	CARLSON W	11.78	11.78	11.78	8.61
3,339	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit close-out Sargent & Lundy		CARLSON W	26.79	26.79	26.79	19.58
3,340	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Evaluation of Cooper Station for Status Control		CARLSON W	11.78	11.78	11.78	8.61
3,341	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Summer 2019 West. Tech Wk	Airline ticket costs for flight from Minneapolis to Pittsburgh for Westinghouse Technology Week and	CARLSON W	11.78	11.78	11.78	8.61
3,342	SumTotal	NSPM	2019-07-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	and RMWG meetings with direct reports in Denver	PWROG Reactivity Management Working Group Meeting August 26-29, 2019	CARLSON W	10.20	10.20	10.20	7.45
3,343	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Boiling Water Reactor Owner's Group Meeting	Attend the Boiling Water Reactor Owner's Group Executive Meeting in Atlanta, Georgia	CARLSON W	11.78	11.78	11.78	8.61
3,344	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utility Working Conference	Attend the American Nuclear society 2019 Utility Working Conference	CARLSON W	11.78	11.78	11.78	8.61
3,345	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for External Candidate - Craig Primer	Attached Receipt	CARLSON W	34.01	34.01	34.01	24.85
3,346	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - RISK INFORMING MEETINGS	NUCLEAR ENERGY INSTITUTE - RISK INFORMING MEETINGS	CARLSON W	26.79	26.79	26.79	19.58
3,347	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IEEE PES General Meeting		CARLSON W	11.78	11.78	11.78	10.26
3,348	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Advanced Determination of Prudence meetings	re Markato Energy Center acquisition	CARLSON W	11.78	11.78	11.78	10.26
3,349	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend meetings to develop responses to FERC Audit	regarding NSP's compliance with Critical Infrastructure Protection (CIP) Reliability Standards. (Docket No. PA19-7)	CARLSON W	34.01	34.01	34.01	29.63
3,350	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend meetings to develop responses to FERC Audit	regarding NSP's compliance with Critical Infrastructure Protection (CIP) Reliability Standards. (Docket No. PA19-7)	CARLSON W	34.01	34.01	34.01	29.63
3,351	SumTotal	NSPM	2019-07-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Advanced Determination of Prudence meetings	re Markato Energy Center acquisition	CARLSON W	11.78	11.78	11.78	10.26
3,352	SumTotal	NSPM	2019-07-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Nuclear Energy Inst	Nuclear Regulatory Commission Nuclear Energy Institute Meetings	CARLSON W	11.78	11.78	11.78	8.61
3,353	SumTotal	NSPM	2019-07-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PWROG Meeting		CARLSON W	11.78	11.78	11.78	8.61
3,354	SumTotal	NSPM	2019-07-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Idaho National Labs (INL) Conference		CARLSON W	11.78	11.78	11.78	8.61
3,355	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	training		CARLSON W	11.78	11.78	11.78	8.61
3,356	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO take the stage	Carlson wagonlit travel fee	CARLSON W	34.01	34.01	34.01	24.85
3,357	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO instructor training		CARLSON W	34.01	34.01	34.01	24.85
3,358	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear ICP certification	this is CWT service fee, xcel's travel agency. Resubmitting with correct code as directed by the expense report approvers.	CARLSON W	11.78	11.78	11.78	8.61
3,359	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	credit for mischarge	they do not issue a credit receipt	CARLSON W	10.20	10.20	10.20	7.45
3,360	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Org Effectiveness Workshop		CARLSON W	11.78	11.78	11.78	8.61
3,361	SumTotal	NSPM	2019-07-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	RWCU BWROG	BWROG airfare travel agent fee	CARLSON W	11.78	11.78	11.78	8.56
3,362	SumTotal	NSPM	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend core design working group	Carlson Wagonlit service fee for airline reservations	CARLSON W	11.78	11.78	11.78	8.61
3,363	SumTotal	NSPM	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training Equipment from Pilgrim		CARLSON W	11.78	11.78	11.78	8.61
3,364	SumTotal	NSPM	2019-07-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	CARLSON W	11.78	11.78	10.83	9.44
3,365	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend the 2019 New Nuclear Capital Forum	Attend 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. □	CARLSON W 00673770071861	11.78	11.78	11.78	8.61
3,366	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Duke Nuclear Industry Evaluation Program Support		CARLSON W 00673770071581	11.78	11.78	11.78	8.61
3,367	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Offsite training ORAU Internal Dosimetry		CARLSON W 00673770071581	11.78	11.78	11.78	8.61

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
3,368	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HPS Annual Meeting	Service fee on changed return flight from meeting, saving misc. expenses, and getting me into the office one day for the week.	CARLSON W 00673770071651	26.79	26.79	26.79	19.58
3,369	SumTotal	NSPM	2019-07-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Air Fare fee for USWAG Policy Committee Meeting		CARLSON W 00173770071931	11.78	11.78	11.78	11.78
3,370	SumTotal	NSPM	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fee for booking flights to conference		CARLSON W 00673770071951	11.78	11.78	11.78	8.61
3,371	SumTotal	NSPM	2019-07-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking trip maint.		DELTA	225.00	225.00	225.00	163.40
3,372	SumTotal	NSPM	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend RACMC		CARLSON W 00673797375181	34.01	34.01	34.01	24.85
3,373	SumTotal	NSPM	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Chem MGR course		DELTA 0068153255750	3.99	3.99	3.99	2.92
3,374	SumTotal	NSPM	2019-07-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NTSL airline fee	Seat selection fee	AMERICAN 0010052192782	20.51	20.51	20.51	14.99
3,375	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Administrative Panel of Contact Training	Administrative Panel of Contact Training	CARLSON W 00673797375481	11.78	11.78	11.78	8.61
3,376	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Plant Manager Working Meeting Atlanta GA	Plant Manager Working Meeting in Atlanta GA Hosted by Institute of Nuclear Power Operations (INPO)	CARLSON W 00673797375731	11.78	11.78	11.78	8.61
3,377	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	General Negotiations Meeting	General Negotiations Meeting(Dicator No. RYGGU)	CARLSON W 52624881551251	34.01	34.01	31.27	27.25
3,378	SumTotal	NSPM	2019-07-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Bargaining Meeting	NSP Bargaining Meeting(Dicator: MEXH0H)	CARLSON W 52624881551221	34.01	34.01	31.27	27.25
3,379	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PWROG Meeting August 2019		CARLSON W 00673797376191	34.01	34.01	34.01	24.85
3,380	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Assessment at Tennessee Valley Authority	Member of assessment team at Tennessee Valley Authority in Chattanooga, TNService fee to change return flight	CARLSON W 00673797376031	26.79	26.79	26.79	19.58
3,381	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	INSTITUTE OF NUCLEAR MATERIALS MGMT - Meetings	CARLSON W 00673797376241	26.79	26.79	26.79	19.58
3,382	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking trip		CARLSON W 00673797375681	11.78	11.78	11.78	8.56
3,383	SumTotal	NSPM	2019-07-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Early Bird Travel Home from Loan Mgt Training		SOUTHWEST 526944663271	20.00	20.00	20.00	20.00
3,384	SumTotal	NSPM	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ANS Conference Trip Fuel	travel fee	CARLSON W 00673797376571	34.01	34.01	34.01	24.85
3,385	SumTotal	NSPM	2019-07-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend meetings re Department of Energy and	Attend meetings re Department of Energy and	CARLSON W 00673797376461	11.78	11.78	11.78	8.61
3,386	SumTotal	NSPM	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Grand Gulf Plant Evaluation - OR Area - INPO	Grand Gulf Plant Evaluation - OR Area - INPO	CARLSON W 00673797376731	11.78	11.78	11.78	8.61
3,387	SumTotal	NSPM	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carbon Booking Fee for INPO	INPO Return Flight 2 of 9	CARLSON W 00673797377041	11.78	11.78	11.78	8.61
3,388	SumTotal	NSPM	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Grand Gulf Plant Evaluation - OR Area - INPO	Grand Gulf Plant Evaluation - OR Area - INPO - 1st reservations in error	CARLSON W 00673797376991	11.78	11.78	11.78	8.61
3,389	SumTotal	NSPM	2019-07-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Arc Bash training	Arc Bash training	CARLSON W 00673797376641	26.79	26.79	26.79	23.34
3,390	SumTotal	NSPM	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Nuclear Energy Institute	Nuclear Regulatory Commission Nuclear Energy Institute Meetings	CARLSON W 00673797377451	11.78	11.78	11.78	8.61
3,391	SumTotal	NSPM	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Nuclear Energy Inst	Nuclear Regulatory Commission Nuclear Energy Institute Meetings; August trip	CARLSON W 00673797377491	11.78	11.78	11.78	8.61
3,392	SumTotal	NSPM	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	USA ECP Meeting		CARLSON W 00673797377481	11.78	11.78	11.78	8.61
3,393	SumTotal	NSPM	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ICUEE Equipment Show		CARLSON W 00673797377381	11.78	11.78	11.78	8.61
3,394	SumTotal	NSPM	2019-07-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TCLC Meeting		CARLSON W 00673820532501	11.78	11.78	11.78	8.61
3,395	SumTotal	NSPM	2019-07-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend USA UWC Conference	Participated in panel discussion.	CARLSON W 01673820532731	11.78	11.78	11.78	8.61
3,396	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend meetings in Washington DC	Attend Nuclear Strategic Issues Advisory Committee meetings, Nuclear Energy Institute Used Fuel Meeting and the Labor Industry Leadership Meeting	CARLSON W 00673820532911	11.78	11.78	11.78	8.61
3,397	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Licenses Renewal Implementation Working Group		CARLSON W 00673820532881	11.78	11.78	11.78	8.61
3,398	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend ARWG meeting in Washington DC	Advanced Reactor Working Group (ARWG)	CARLSON W 00673820532871	34.01	34.01	34.01	24.85
3,399	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WIO #2-2563765 & 2-2563782	Service fee for travel to Denver, CO	CARLSON W 00673820532861	5.89	5.89	5.89	5.13
3,400	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WIO #2-2563765 & 2-2563782	Service fee for travel to Denver, CO	CARLSON W 00673820532861	5.89	5.89	5.89	4.30
3,401	SumTotal	NSPM	2019-07-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NARUC Summer Meeting	National Association of Regulatory Utility Commissioners Summer Meeting	CARLSON W 00673820532841	26.79	26.79	24.63	21.46
3,402	SumTotal	NSPM	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Chemical Trip	Benchmarking Trip to Kiev, Ukraine to visit Chernobyl	CARLSON W 00673820533181	11.78	11.78	11.78	8.61
3,403	SumTotal	NSPM	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Review of Czech Nuclear facility	Corporate Power Review Expert for WANO assessment at Czech Nuclear facility Service Fee for multiple airline flights	CARLSON W 00673820533331	34.01	34.01	34.01	24.85
3,404	SumTotal	NSPM	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT - Meetings	CARLSON W 00673820533141	26.79	26.79	26.79	19.58
3,405	SumTotal	NSPM	2019-07-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel booking fee	Travel booking fee for travel to New York to attend Barclay Investment Conference	CARLSON W 00673820533481	26.79	26.79	24.63	21.46
3,406	SumTotal	NSPM	2019-07-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to PDMA for training		CARLSON W 00673820533521	11.78	11.78	11.78	8.56
3,407	SumTotal	NSPM	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BWROG FWST 2019 Mtg		CARLSON W 00673820533861	34.01	34.01	34.01	24.85
3,408	SumTotal	NSPM	2019-07-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	trip to San Diego to attend common ground alliance		CARLSON W 09010207257181	5.20	5.20	5.20	
3,409	SumTotal	NSPM	2019-07-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power operations (INPO) Site Vice President Working Group Meeting	CARLSON W 00673820534091	11.78	11.78	11.78	8.61
3,410	SumTotal	NSPM	2019-07-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Loan Mgt Training		AMERICAN 0010532485301	46.04	46.04	46.04	46.04
3,411	SumTotal	NSPM	2019-07-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for Loan Mgt Training		AMERICAN 0010532697891	18.57	18.57	18.57	18.57
3,412	SumTotal	NSPM	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Utility Working conference	2019 Utility Working Conference and Vendor Technology Expo. Fee to change return flight.	CARLSON W 00673820534741	26.79	26.79	26.79	19.58
3,413	SumTotal	NSPM	2019-07-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	HRSD Training	Harassment, Intimidation, Retaliation, Discrimination Employee Concerns Training	CARLSON W 00673820534621	11.78	11.78	11.78	8.61
3,414	SumTotal	NSPM	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute used fuel working group	Nuclear Energy Institute Used Fuel working group meeting. Maintain cognizance of Used Nuclear Fuel policy issues/relationships with industry and Nuclear Regulatory Commission. Will discuss support for the consolidated interim storage applicants, rulemaking and the status of current of legislative efforts. We will also meet with the department of energy to learn more about their grants and loan guarantee program.	CARLSON W 00673848160261	11.78	11.78	11.78	8.61
3,415	SumTotal	NSPM	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute used fuel working group		CARLSON W 00673848160381	11.78	11.78	11.78	8.61
3,416	SumTotal	NSPM	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SANDIA NATIONAL LABS - MEETINGS	SANDIA LABS - MEETINGS - TRIP ON 9/9 - 9/13	CARLSON W 00673848160391	26.79	26.79	26.79	19.58
3,417	SumTotal	NSPM	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Memphis, NEI		CARLSON W 00673848160321	11.78	11.78	11.78	8.61
3,418	SumTotal	NSPM	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TOMMA Conference		CARLSON W 00673848160551	11.78	11.78	11.78	8.61
3,419	SumTotal	NSPM	2019-07-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	E-Source Acc Mgmt Forum	E-Source Account Management Forum in Denver	CARLSON W 00673848160511	11.78	11.78	9.40	8.19
3,420	SumTotal	NSPM	2019-07-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Material and Standards Council	Airfare travel agent fee. Fly to Denver to attend the Material and Standards Council Meeting	CARLSON W 01673848160091	11.78	11.78	11.78	11.78
3,421	SumTotal	NSPM	2019-08-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission	Nuclear Regulatory Commission Drop In Visit with the Nuclear Regulatory Commission in Washington DC to discuss Battle Boats	CARLSON W 00673848160071	11.78	11.78	11.78	11.78
3,422	SumTotal	NSPM	2019-08-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Engineering Program		CARLSON W 00673848161411	26.79	26.79	26.79	19.58
3,423	SumTotal	NSPM	2019-08-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Managers meeting		CARLSON W 00173848161401	11.78	11.78	11.78	8.61
3,424	SumTotal	NSPM	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF All Hands Meeting	BAF All Hands Meeting in Denver Flight Change/Crickson	CARLSON W 89010208052671	10.20	10.20	10.20	7.45
3,425	SumTotal	NSPM	2019-08-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare fee for trip to Fort Wayne, Indiana	Airfare fee for the trip to Fort Wayne, IN for the Midwest Energy Association Electric Steering Committee September 3-4	CARLSON W 00673848161901	11.78	11.78	11.78	11.78
3,426	SumTotal	NSPM	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wapoint Fee		CARLSON W 00673848162431	11.78	11.78	11.78	8.61
3,427	SumTotal	NSPM	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BWROG GENERAL MEETING PREPS-BOILING WATER REACTOR	BWROG GENERAL MEETING PREPS-BOILING WATER REACTOR OWNERS GROUP	CARLSON W 00673874805231	11.78	11.78	11.78	8.61
3,428	SumTotal	NSPM	2019-08-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	WATER REACTOR	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting in Atlanta, GA	CARLSON W 00673848162311	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
3,429	SumTotal	NSPM	2019-08-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INDUSTRY GROUP COORDINATION MEETINGS/NUCLEAR ENER	INDUSTRY GROUP COORDINATION MEETINGS/NUCLEAR ENERGY INSTITUTE	CARLSON W 00673074805581	11.78	11.78	11.78	8.61
3,430	SumTotal	NSPM	2019-08-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BAF All Hands meeting	BAF All Hands Meeting Denver/Erickson Inv 20488	CARLSON W 01673074805591	34.01	34.01	34.01	24.85
3,431	SumTotal	NSPM	2019-08-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attending the NACF meeting in Atlanta as the NEU Nuclear Ind. Eval. Prog (NEP) Exch w/ Dominion		CARLSON W 00673074806351	11.78	11.78	11.78	8.61
3,432	SumTotal	NSPM	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Ind. Eval. Prog (NEP) Exch w/ Dominion		CARLSON W 00673074806691	11.78	11.78	11.78	8.61
3,433	SumTotal	NSPM	2019-08-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Reactor Oversight Process Task Force		CARLSON W 00673074806531	11.78	11.78	11.78	8.61
3,434	SumTotal	NSPM	2019-08-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI SGM RIC Meeting		CARLSON W 00673074807191	11.78	11.78	11.78	8.61
3,435	SumTotal	NSPM	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ASME Robotics for Inspection & Maintenance Event		CARLSON W 00673897555181	11.78	11.78	11.78	8.61
3,436	SumTotal	NSPM	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BOILING WATER REACTORS OWNERS GROUP - MEETINGS		CARLSON W 00673897555091	11.78	11.78	11.78	8.61
3,437	SumTotal	NSPM	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Conference		CARLSON W 00673897555231	26.79	26.79	26.79	19.58
3,438	SumTotal	NSPM	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Conference	need to speak with a travel Consultant	CARLSON W 00673897555311	26.79	26.79	26.79	19.58
3,439	SumTotal	NSPM	2019-08-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Instructor Certification Training		CARLSON W 52621087070861	11.78	11.78	11.78	8.61
3,440	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fall EPRI Advisory Meeting		CARLSON W 00673897555581	11.78	11.78	11.78	10.26
3,441	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	SERVICE FEE	SERVICE FEET&D EXPO	CARLSON W 00673897555661	11.78	11.78	11.78	8.61
3,442	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	T&D Expo		CARLSON W 00673897555661	11.78	11.78	11.78	8.61
3,443	SumTotal	NSPM	2019-08-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fall Protection Conference		CARLSON W 89010208141951	10.20	10.20	10.20	7.45
3,444	SumTotal	NSPM	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI Fire Protection Forum		CARLSON W 00673897556321	11.78	11.78	11.78	8.61
3,445	SumTotal	NSPM	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Callaway Power Review in Columbia MO	Callaway Nuclear Plant Site Power Review in Columbia, MO. Same charge on same day - Need to use two different airlines to go to Columbia MO	CARLSON W 01673897556361	34.01	34.01	34.01	24.85
3,446	SumTotal	NSPM	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Callaway Power Review in Columbia, MO	Callaway Nuclear Plant Power Review in Columbia, MO	CARLSON W 00173897556351	34.01	34.01	34.01	24.85
3,447	SumTotal	NSPM	2019-08-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Tool workshop in Louisville, KY		CARLSON W 00673897556231	11.78	11.78	11.78	8.61
3,448	SumTotal	NSPM	2019-08-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Common Ground Alliance Meeting		CARLSON W 00673820750251	6.01	6.01	6.01	6.01
3,449	SumTotal	NSPM	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Charge for WiFi later refunded	The International Atomic Energy Agency (IAEA) is the world's central intergovernmental forum for scientific and technical operation in the nuclear field. It works for the safe, secure and peaceful uses of nuclear science and technology, contributing to international peace and security and the United Nations' Sustainable Development Goals. IAEA held a workshop to build support of stakeholder involvement for nuclear power programs. Some of this support in the past has been targeted to countries considering or constructing their first nuclear plant, but this workshop looked at the needs of existing and new nuclear programs in the United States. They provided reimbursement for a majority of the costs for our participation. Next steps are for the IAEA officer to come to Xcel Energy and learn more about our stakeholders and develop programs to assist.	KLM NETHERLANDS	20.46	20.46	20.46	14.95
3,450	SumTotal	NSPM	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Audit support		CARLSON W 00673820750851	11.78	11.78	11.78	8.61
3,451	SumTotal	NSPM	2019-08-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Markato Energy Center Acquisition Meeting	Markato Energy Center Acquisition Meeting with FERC Staff Invoice No. 21699	CARLSON W 00673820751091	26.79	26.79	26.79	23.34
3,452	SumTotal	NSPM	2019-08-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Source Surveillance Director		CARLSON W 00673820751611	26.79	26.79	26.79	19.58
3,453	SumTotal	NSPM	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit of Exelon Power Labs		CARLSON W 00673820751641	11.78	11.78	11.78	8.61
3,454	SumTotal	NSPM	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - MEETINGS		CARLSON W 00673820752031	26.79	26.79	26.79	19.58
3,455	SumTotal	NSPM	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to INPO for Training	Travel Agency Fees	CARLSON W 00673820752041	11.78	11.78	11.78	8.61
3,456	SumTotal	NSPM	2019-08-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Surveillance for Monticello MSIV rebuild		CARLSON W 00673820751711	11.78	11.78	11.78	8.61
3,457	SumTotal	NSPM	2019-08-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fermi Nuclear Plant Site Visit		CARLSON W 00673820752421	11.78	11.78	11.78	8.61
3,458	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Fuel Performance Working Group	Carlson Waggoner service fee for airfare booking	CARLSON W 00674504000181	26.79	26.79	26.79	19.58
3,459	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Fuel Performance Working Group Meeting	Airfare to Atlanta, GA to attend INPO Fuel Performance Working Group Meeting	DELTA 00674504000182	802.37	802.37	802.37	586.35
3,460	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Development at INPO	INPO - Institute Nuclear Power Operations	CARLSON W 00674504000071	11.78	11.78	11.78	8.61
3,461	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	DRIVE User Group		CARLSON W 52621143840281	26.79	26.79	26.79	23.34
3,462	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	CARLSON W 00674504000291	26.79	26.79	26.79	19.58
3,463	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Markato Energy Center Acquisition Meeting	Markato Energy Center Acquisition Meeting with FERC staff Invoice No. 21933	CARLSON W 00681908293671	26.79	26.79	26.79	23.34
3,464	SumTotal	NSPM	2019-08-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Markato Energy Center Acquisition Meeting	Markato Energy Center Acquisition Meeting with FERC staff Exchange fee for an earlier flight Invoice No. 21933	DELTA 00601556780234	75.00	75.00	75.00	65.35
3,465	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Witness testing of MSIV actuator following rebuild	Witness testing of MSIV actuator following rebuild of vendor's facility in Cincinnati, Ohio	CARLSON W 00674504000051	11.78	11.78	11.78	8.61
3,466	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Department meeting		CARLSON W 00674504000081	34.01	34.01	34.01	34.01
3,467	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Meeting Denver CO		CARLSON W 00674504000091	17.01	17.01	17.01	17.01
3,468	SumTotal	NSPM	2019-08-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Staff Meeting Denver CO		CARLSON W 00674504000091	17.00	17.00	17.00	14.26
3,469	SumTotal	NSPM	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Visit Institute of Nuclear Power Operations	Drop-in visit to the Institute of Nuclear Power Operations in Atlanta, GA to discuss XE1 updates	CARLSON W 00674504001081	11.78	11.78	11.78	8.61
3,470	SumTotal	NSPM	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Marketwide Survey		CARLSON W 00674504001251	26.79	26.79	26.79	19.58
3,471	SumTotal	NSPM	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting		CARLSON W 00674504000841	11.78	11.78	11.78	8.61
3,472	SumTotal	NSPM	2019-09-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Columbia Nuclear Mid-Cycle Assessment		CARLSON W 00674504000871	11.78	11.78	11.78	8.61
3,473	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Refund for WiFi incorrectly billed on plane	KLM NETHERLANDS	-19.56	19.56	-19.56	-14.29	
3,474	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	attend industry meeting		CARLSON W 00674504001551	11.78	11.78	11.78	8.61
3,475	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Conference		CARLSON W 00674504001521	26.79	26.79	26.79	19.58
3,476	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	OS Assessment		CARLSON W 00674504001601	34.01	34.01	34.01	24.85
3,477	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	separate fee due to a different Airline on return flight		CARLSON W 33790508766821	34.01	34.01	34.01	24.85
3,478	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Drop In Mtg	Institute of Nuclear Power Operations (INPO) Drop In Meeting in Atlanta, GA	CARLSON W 00674504001411	11.78	11.78	11.78	8.61
3,479	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Market Operations Travel		CLEARME.COM CLEAR	109.00	109.00	109.00	79.65
3,480	SumTotal	NSPM	2019-09-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Enterprise CM F2F Mtg Q3		CARLSON W 01674504001621	11.78	11.78	11.78	8.61
3,481	SumTotal	NSPM	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Emergent company issues delayed personal trip	Personal trip was delayed due to emergent company issues. Service fee is to change flight to next day	Delta	200.00	200.00	200.00	146.15
3,482	SumTotal	NSPM	2019-09-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Surveillance of Rockwell, Munster IN		CARLSON W 00674504002261	11.78	11.78	11.78	8.61
3,483	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Boiling Water Reactor Owners Group Meeting	Boiling Water Reactor Owners Group Meeting (BWRG) required attendance as a primary member to support the industry membership.	CARLSON W 00674540757511	34.01	34.01	34.01	24.85
3,484	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight back from NAGF in Atlanta	Change in ticket was due to NERC leadership meeting moving dates and needing to change travel plans. Travel Fee for canceling flight from ATL to Denver and then to MSP	CARLSON W 00674540757701	26.79	26.79	26.79	19.58
3,485	SumTotal	NSPM	2019-09-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight back from NAGF in Atlanta	CWT booking fee for booking new flight back from NAGF in ATL	CARLSON W 48781909082721	34.01	34.01	34.01	24.85
3,486	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Executive Committee Meeting	First Trip Arranged - later canceled and changed flights	CARLSON W 00674540758431	11.78	11.78	11.78	8.61

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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
3,487	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	Attend Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC.	CARLSON W 00674540758411	11.78	11.78	11.78	8.61
3,488	SumTotal	NSPM	2019-09-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	USWAG Policy Committee Meeting	Airfare Service fee for October 2019 USWAG Policy Committee meeting	CARLSON W 01674540759301	11.78	11.78	11.78	11.78
3,489	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Executive Committee Meeting	Service Charge for flight change.	CARLSON W 00674540759181	26.79	26.79	26.79	19.58
3,490	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Early Sept. Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	Early Sept. Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	CARLSON W 00674540759871	11.78	11.78	11.78	8.61
3,491	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	CARLSON W 00674540759881	11.78	11.78	11.78	8.61
3,492	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Reactor Oversight Process	Air Travel to RUG III meeting in Chicago	CARLSON W 00674540750071	11.78	11.78	11.78	8.61
3,493	SumTotal	NSPM	2019-09-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson booking fee	Power Plant Fundamentals for Engineers Class/Travel to Denver/Carlson booking fee - Travel company/Even the round trip + Hotel + Rental Car was reserved on a single booking the travel company charged service fee two separate times	CARLSON W 33733700509221	26.79	26.79	26.79	19.58
3,494	SumTotal	NSPM	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PRA Counterparts Meeting	Service fee charged for making reservation thru Carlson Wagonlit Travel with Delta Airlines for travel from MSP to Fort Myers, FL in November 2019 to attend the PRA Counterparts Meeting	CARLSON W 00674540759511	11.78	11.78	11.78	8.61
3,495	SumTotal	NSPM	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Working Group Meeting	Service fee to change return flight from Regulatory Issues Working Group Meeting at the Nuclear Energy Institute in Washington DC	CARLSON W 00674540759411	26.79	26.79	26.79	19.58
3,496	SumTotal	NSPM	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	IAEA Conference	IAEA - International Atomic Energy Agency Climate Change and the Role of Nuclear Power Conference - Expect to Advise the IAEA	CARLSON W 01674540759341	11.78	11.78	11.78	8.61
3,497	SumTotal	NSPM	2019-09-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	200002563598	200002563598/OSHA 500 Training	CARLSON W 00674540759331	11.78	11.78	11.78	8.61
3,498	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PRESSURIZED WATER REACTORS GROUP- MEETINGS	PRESSURIZED WATER REACTORS GROUP- MEETINGS - Airfare Service Fee	CARLSON W 00674561780131	11.78	11.78	11.78	8.61
3,499	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Procline Processing Fee	Service fee can be determined from receipt by subtracting the costs of the tickets, taxes & fees, from the total receipt price \$602.80. Comment on receipt "No Procline Booking Fee" is very misleading.	PRICELN AMERICAN AIRL	5.20	5.20	5.20	3.80
3,500	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Carlson Wagonlit Travel Admin Fee DCS/OUIG Trip	Carlson Wagonlit Travel Agent Booking/Admin Fee for DCS OUG Travel	CARLSON W 88010209124541	10.20	10.20	10.20	7.45
3,501	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	prof meeting	utility meeting for ash landfills	CARLSON W 01674540759791	4.00	4.00	4.00	2.92
3,502	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO IPWVG Meeting	utility meeting for ash landfills	CARLSON W 01674540759791	3.89	3.89	3.89	2.84
3,503	SumTotal	NSPM	2019-09-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Witness testing of MSIV	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	CARLSON W 00674561781421	11.78	11.78	11.78	8.61
3,504	SumTotal	NSPM	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Development at INPO	INPO - Institute Nuclear Power Operations	CARLSON W 00674561781401	26.79	26.79	26.79	19.58
3,505	SumTotal	NSPM	2019-09-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	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.	CARLSON W 00674561782031	11.78	11.78	11.78	8.61
3,506	SumTotal	NSPM	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations	CARLSON W 00674561782231	34.01	34.01	34.01	24.85
3,507	SumTotal	NSPM	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flowers audit	Flowers audit	CARLSON W 00674561782001	26.79	26.79	26.79	19.58
3,508	SumTotal	NSPM	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS -	CARLSON W 00674561782231	26.79	26.79	26.79	19.58
3,509	SumTotal	NSPM	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - MEETINGS - UPCOMING TRIP 10/28 - 10/31	CARLSON W 00674561782301	26.79	26.79	26.79	19.58
3,510	SumTotal	NSPM	2019-09-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulated business travel to INPO OE working group	Regulated business travel to INPO OE working group	CARLSON W 00674561781891	11.78	11.78	11.78	8.61
3,511	SumTotal	NSPM	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Pressurized Water Reactor Owner's Group Meeting	Pressurized Water Reactor Owner's Group Meeting (PWROG) required attendance as a primary member to support the industry membership	CARLSON W 0067458399101	11.78	11.78	11.78	8.61
3,512	SumTotal	NSPM	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NCS Audit Support at Palisades	Carlson Wagonlit Service Fee for booklet flight for Paul Vitales	CARLSON W 00674583990051	11.78	11.78	11.78	8.61
3,513	SumTotal	NSPM	2019-09-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	CARLSON W 00674583990041	11.78	11.78	11.78	8.61
3,514	SumTotal	NSPM	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NERC Leadership meeting	CWT booking fee for booking new flight for NERC leadership meeting. Flight was paid for via credits from canceling ATL to DEV and DEV to MSP. Hence just the service fee.	CARLSON W 00674583990021	34.01	34.01	34.01	24.85
3,515	SumTotal	NSPM	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Region 3 NRC Drop in Meeting	Region 3 NRC Drop in Meeting	CARLSON W 00674583990321	11.78	11.78	11.78	8.61
3,516	SumTotal	NSPM	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop in Meeting	Nuclear Regulatory Commission (NRC) Drop in Meeting in Isle, IL.	CARLSON W 00674583990311	11.78	11.78	11.78	8.61
3,517	SumTotal	NSPM	2019-09-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Environmental Bookcamp training	Environmental Bookcamp training	CARLSON W 00674583990761	11.78	11.78	11.78	8.61
3,518	SumTotal	NSPM	2019-09-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO OE Working meeting	INPO OE Working meeting	CARLSON W 00674583991361	10.20	10.20	10.20	7.45
3,519	SumTotal	NSPM	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit of SGS North America	NUPIC Audit of SGS North America	CARLSON W 00674583991441	11.78	11.78	11.78	8.61
3,520	SumTotal	NSPM	2019-09-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MISO IPWVG Meeting	Delta 00901562559246	CARLSON W 00674583992051	75.00	75.00	75.00	54.81
3,521	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Travel Agency Service Fee	Xcel Energy Travel Agency Service Fee for Supply Audit of SGS Harguth trip.	CARLSON W 00674583992051	11.78	11.78	11.78	8.61
3,522	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop in Meeting	Nuclear Regulatory Commission (NRC) Drop in Meeting	CARLSON W 00674583991701	11.78	11.78	11.78	8.61
3,523	SumTotal	NSPM	2019-09-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop in Meeting	Two different Service Fee charges on the same day. Flight scheduled cancelled same date and rescheduled flight.	CARLSON W 00674583991691	11.78	11.78	11.78	8.61
3,524	SumTotal	NSPM	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO SHIFT MANAGER SEMINAR - MEETINGS	INPO SHIFT MANAGER SEMINAR - MEETINGS	CARLSON W 00674583992391	11.78	11.78	11.78	8.61
3,525	SumTotal	NSPM	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel - INPO	Service fee for Get. There application - travel to INPO for leadership training	CARLSON W 00674583992131	11.78	11.78	11.78	8.61
3,526	SumTotal	NSPM	2019-09-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Process Design Mapping Meeting	Travel agent service fee for airfare to fly to Denver to attend the Process Design Mapping meeting	CARLSON W 01674583992421	11.78	11.78	11.78	8.61
3,527	SumTotal	NSPM	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Drop-In Visit	CARLSON W 88010209272671	10.20	10.20	10.20	7.45
3,528	SumTotal	NSPM	2019-09-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Fairbanks Morse Audit	Fairbanks Morse Audit	CARLSON W 00674607360401	26.79	26.79	26.79	19.58
3,529	SumTotal	NSPM	2019-09-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO IER 17.9 Rec 5 / Supplemental Personnel Migs	INPO IER 17.9 Rec 5 / Supplemental Personnel Migs	CARLSON W 00674607360461	26.79	26.79	26.79	19.58
3,530	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attended the Hitachi 2019 Nuclear Summit to be on	Attended the Hitachi 2019 Nuclear Summit to be on a panel.	CARLSON W 00674607360891	11.78	11.78	11.78	8.61
3,531	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	CARLSON W 00674607360811	11.78	11.78	11.78	8.61
3,532	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Regulatory Issues Task Force See description	This is a service fee for flight change to be able to power computer and work on plane while in Denver doing site surveys and department planning.	DELTA 00615148309845	53.00	53.00	53.00	38.73
3,533	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ICUEE Equipment show	ICUEE Equipment show	CARLSON W 00674607360961	26.79	26.79	26.79	19.58
3,534	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Safety Core Meeting	DELTA 00674607360985	CARLSON W 00674607360985	126.50	126.50	126.50	92.44
3,535	SumTotal	NSPM	2019-09-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	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.	CARLSON W 00674607360761	11.78	11.78	11.78	8.61
3,536	SumTotal	NSPM	2019-10-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Utilities Services Alliance Board of Directors Meeting and Institute of Nuclear Power Operations 2019	Utilities Services Alliance Board of Directors Meeting and Institute of Nuclear Power Operations 2019	CARLSON W 00674607361111	11.78	11.78	11.78	8.61
3,537	SumTotal	NSPM	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Chief Executive Officer conference	Chief Executive Officer conference	CARLSON W 00674607361671	26.79	26.79	26.79	19.58
3,538	SumTotal	NSPM	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Visit to Fermi Nuclear Plant in MI	Visit to Fermi Nuclear Plant in MI	CARLSON W 00674607361671	26.79	26.79	26.79	19.58
3,539	SumTotal	NSPM	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BWROG Asses Visit	Use of procedure required travel agent.	CARLSON W 01674607361631	11.78	11.78	11.78	8.61
3,540	SumTotal	NSPM	2019-10-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Gas Resource Planning meeting in Denver	Airfare agency fee to change return flight from Denver on October 2, 2019.	CARLSON W 01674607361441	26.79	26.79	26.79	19.58

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
3,543	SumTotal	NSPM	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Engineering Vice President Meeting	Institute of Nuclear Power Operations Engineering Vice President Meeting in Atlanta, GA Credit card was compromised and had to use personal card.	Carlson	26.79	26.79	26.79	19.58
3,544	SumTotal	NSPM	2019-10-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Outage Communication Leadership Council	Travel agent service fee. Overnight travel to attend the Chartwell Outage Communication Leadership Council.	CARLSON W 01674607362431	11.78	11.78	11.78	11.78
3,545	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Idaho Falls Vendor Visit	Idaho Falls Vendor Visit	CARLSON W 00674632063361	34.01	34.01	34.01	24.85
3,546	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	National RP ALARA Symposium and Conf	National RP ALARA Symposium and Conf	CARLSON W 00674632063271	11.78	11.78	11.78	8.61
3,547	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Training at Columbia FSA	Carlson Way	CARLSON W 00674632063231	11.78	11.78	11.78	8.61
3,548	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to SLC for DOE H2 Proposal Review	Travel to SLC for DOE H2 Proposal Review	CARLSON W 00674632063381	11.78	11.78	11.78	8.61
3,549	SumTotal	NSPM	2019-10-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hydrogen Proposal Review Meeting	Carlson Wagonlit booking fee	CARLSON W 00674632063371	11.78	11.78	11.78	8.61
3,550	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 00674632063521	11.78	11.78	11.78	8.61
3,551	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Instructor Certification	INPO Instructor Certification	CARLSON W 00674632063441	11.78	11.78	11.78	8.61
3,552	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Commission Region III Visit	SAFER Equipment Committee Meeting	CARLSON W 00674632064031	26.79	26.79	26.79	19.58
3,553	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Surveillance at Dresser	Nuclear Oversight Source Surveillance of Dresser Baker Hughes, a supplier in Jacksonville FL.	CARLSON W 00674632064011	26.79	26.79	26.79	19.58
3,554	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Instructor Certification	INPO Instructor Certification	CARLSON W 00674632063471	11.78	11.78	11.78	8.61
3,555	SumTotal	NSPM	2019-10-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Instructor Certification	INPO Instructor Certification	CARLSON W 00674632063771	11.78	11.78	11.78	8.61
3,556	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Holtec Decommissioning Board Meetings	Holtec Decommissioning Board Meetings	CARLSON W 00174632064141	11.78	11.78	11.78	8.61
3,557	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Holtec Decommissioning Board Meetings	Holtec Decommissioning Board Meetings/Labor Union Industry leader meetings in Washington DC	CARLSON W 00174632064151	11.78	11.78	11.78	8.61
3,558	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 00674632064161	11.78	11.78	11.78	8.61
3,559	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Labor Union Industry leader meetings in Washington	Labor Union Industry leader meetings in Washington	CARLSON W 52621291020421	11.78	11.78	11.78	8.61
3,560	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Proposal Face to Face and OnExon Tour	Phase 2, H2 Proposal Face to Face and OnExon Tour	CARLSON W 00674632064051	11.78	11.78	11.78	8.61
3,561	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	CARLSON W 00674632064171	11.78	11.78	11.78	8.61
3,562	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	CARLSON W 00674632064201	11.78	11.78	11.78	8.61
3,563	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop In Meeting	Nuclear Regulatory Commission (NRC) Drop In Meeting in IL	CARLSON W 00674632064121	11.78	11.78	11.78	8.61
3,564	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Plant Manager Training at INPO	INPO - Institute of Nuclear Power Operations	CARLSON W 00674632064291	11.78	11.78	11.78	8.61
3,565	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission (NRC) Drop in visit.	CARLSON W 00674632064111	11.78	11.78	11.78	8.61
3,566	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Gas Strategy Session in CO	Attend Gas Strategy Session in CO	CARLSON W 00674632064311	34.01	34.01	34.01	24.85
3,567	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Colorado to attend Strategy Session	Trip to Colorado to attend Strategy Session	CARLSON W 52621293094911	34.01	34.01	34.01	24.85
3,568	SumTotal	NSPM	2019-10-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Powergen/Hydrovia event	Powergen/Hydrovia event	CARLSON W 00674632064331	11.78	11.78	11.78	8.61
3,569	SumTotal	NSPM	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Washington NEI offices	Travel to Washington NEI offices	CARLSON W 00674632064371	11.78	11.78	11.78	8.61
3,570	SumTotal	NSPM	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Regulatory Issues Task Force Meeting	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	CARLSON W 00674632064581	26.79	26.79	26.79	19.58
3,571	SumTotal	NSPM	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Regulatory Issues Task Force Meeting	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	DELTA 00674652064584	48.92	48.92	48.92	35.75
3,572	SumTotal	NSPM	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	CARLSON W 00674632064551	26.79	26.79	26.79	19.58
3,573	SumTotal	NSPM	2019-10-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Security Manager Conference	Cost incurred for booking charges for airfare to Security Manager Conference. expense updated to capture charge as processing.	CARLSON W 00674632064641	11.78	11.78	11.78	8.61
3,574	SumTotal	NSPM	2019-10-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TIP Training	TIP Training is in Twinsburg Ohio at Rouser Stokes Facility. In order to get there a flight must be taken from MSP to CLE and back. Xcel requires the use of a travel agency which charges this fee for booking travel. This training and travel has been approved by the SVP MNGP.	CARLSON W 00674632064871	11.78	11.78	11.78	8.61
3,575	SumTotal	NSPM	2019-10-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TIP TRAINING	TIP TRAINING	CARLSON W 00674632064831	11.78	11.78	11.78	8.61
3,576	SumTotal	NSPM	2019-10-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip Training	Trip Training	CARLSON W 00674655615071	11.78	11.78	11.78	8.61
3,577	SumTotal	NSPM	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Conference	Utilities Services Alliance Board of Directors dinner and Institute of Nuclear Power Operations 2019 CEO Conference	CARLSON W 00674655615601	11.78	11.78	11.78	8.61
3,578	SumTotal	NSPM	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TIP Training	TIP Training	CARLSON W 00674655615241	11.78	11.78	11.78	8.61
3,579	SumTotal	NSPM	2019-10-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare for Nov EPRI Plant Modernization Mtg in DC	Airfare for Nov EPRI Plant Modernization Mtg in DC	CARLSON W 00674655615541	11.78	11.78	11.78	8.61
3,580	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Spookstock Close Encounters - DC	Spookstock Close Encounters - DC	CARLSON W 00674655615781	11.78	11.78	11.78	8.61
3,581	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO EVENT REPORT AND CEO DINNER - ATLANTA GA	INPO EVENT REPORT AND CEO DINNER - ATLANTA GA	CARLSON W 00674655616031	11.78	11.78	11.78	8.61
3,582	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1 SFDC training for TXNMX sales team	XE1 SFDC training for TXNMX sales team	CARLSON W 01674655615951	11.78	11.78	9.40	8.19
3,583	SumTotal	NSPM	2019-10-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XE1	XE1 SFDC Training for TXNMX Sales team	CARLSON W 00174655615971	11.78	11.78	9.40	8.19
3,584	SumTotal	NSPM	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit - Moogier	NUPIC Audit - Moogier	CARLSON W 006746556160371	26.79	26.79	26.79	19.58
3,585	SumTotal	NSPM	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Energy Institute Reactor Oversight Process	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	CARLSON W 00674655616231	11.78	11.78	11.78	8.61
3,586	SumTotal	NSPM	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI SCITF / NRC Meeting	EPRI SCITF / NRC Meeting	CARLSON W 00674655616341	11.78	11.78	11.78	8.61
3,587	SumTotal	NSPM	2019-10-16	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TIP Training	TIP Training	CARLSON W 00674655616211	11.78	11.78	11.78	8.61
3,588	SumTotal	NSPM	2019-10-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Innovation Advisory Board Meeting	Westinghouse Innovation Advisory Board Meeting in Charlotte, NC	CARLSON W 00674655616571	11.78	11.78	11.78	8.61
3,589	SumTotal	NSPM	2019-10-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Board of Directors Meeting	CARLSON W 00674655616591	11.78	11.78	11.78	8.61
3,590	SumTotal	NSPM	2019-10-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	BWR Owners Group	This charge is for airfare attending to Q4 BWROG which was purchased from CWT website. Therefore there is a charge associated with the booking of 11.78.	CARLSON W 00674655616481	11.78	11.78	11.78	8.61
3,591	SumTotal	NSPM	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel San Diego ENV INC Reg	Travel San Diego ENV INC Reg	CARLSON W 00674655616781	11.78	11.78	11.78	8.61
3,592	SumTotal	NSPM	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to Moscow Russia	Trip to Moscow Russia	CARLSON W 00674655617011	34.01	34.01	34.01	24.85
3,593	SumTotal	NSPM	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare Ticket for Tim Borgen	Purchased Airline Ticket for Tim Borgen to attend INPO CEO Leadership Conference Dinner to accept INPO 1 Award (Tim Borgen does not have a BMO Card)	CARLSON W 00674655616851	34.01	34.01	34.01	24.85
3,594	SumTotal	NSPM	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service description	This is a fee for WH-FI while traveling on a plane to work while in Denver for site planning. This is a flight change fee for travel to Denver for site surveys and department planning.	HTTP://WWW.GOQOQAR.COM	16.00	16.00	16.00	11.69
3,595	SumTotal	NSPM	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PWROG Meeting - December 2019	Service fee charged for making reservation thru Carlson Wagonlit Travel with Delta Airlines ticket for Jayne Ritter's travel from MSP to Fort Lauderdale, FL for the PWROG Meeting in December 2019.	DELTA 00615152063963	53.00	53.00	53.00	38.73
3,596	SumTotal	NSPM	2019-10-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service description	Service fee charged for making reservation thru Carlson Wagonlit Travel with Delta Airlines ticket for Jayne Ritter's travel from MSP to Fort Lauderdale, FL for the PWROG Meeting in December 2019.	CARLSON W 00674655616751	11.78	11.78	11.78	8.61
3,597	SumTotal	NSPM	2019-10-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service description	This is a fee that Carlson Wagonlit charged for travel to Denver for site surveys and department planning.	CARLSON W 00674655617471	11.78	11.78	11.78	8.61
3,598	SumTotal	NSPM	2019-10-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel for EUCC Training	Carlson Wagonit Travel for EUCC Training	CARLSON W 00674683783121	11.78	11.78	11.78	8.61
3,599	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Excellence Awards Dinner	Institute of Nuclear Power Operations (INPO) CEO Conference Excellence Awards Dinner	CARLSON W 00674683783541	11.78	11.78	11.78	8.61
3,600	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Instrumentation Vendor Training	Nuclear Instrumentation Vendor Training	CARLSON W 00674683783651	11.78	11.78	11.78	8.61
3,601	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking	Benchmarking - Service Charge from Carlson Wagonlit	CARLSON W 00674683783571	11.78	11.78	11.78	8.61
3,602	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking	Benchmarking - Service Charge from Carlson Wagonlit for Andrew Hermann's airfare	CARLSON W 00674683783581	11.78	11.78	11.78	8.61
3,603	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Excellence Awards	INPO Excellence Awards	CARLSON W 00674683783531	11.78	11.78	11.78	8.61
3,604	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO Excellence Awards	INPO Excellence Awards	CARLSON W 00674683783481	11.78	11.78	11.78	8.61
3,605	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute Nuclear Power Operations Trip	Institute Nuclear Power Operations Trip	CARLSON W 00674683783471	11.78	11.78	11.78	8.61

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
3,606	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Conference	Institute of Nuclear Power Operations (INPO) CEO Conference Excellence Awards - Monticello	CARLSON W 00674683763441	11.78	11.78	11.78	8.61
3,607	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Receiving Award of Excellence Plaque at Award Dinner	Receiving Award of Excellence Plaque at Award Dinner	CARLSON W 00674683763511	34.01	34.01	34.01	24.85
3,608	SumTotal	NSPM	2019-10-24	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Meetings	Flight for Bobbi Jo Halverson. Paid flight with my card - Bobbi Jo's card was above limit for - 2019	CARLSON W 01674683763391	11.78	11.78	11.78	11.78
3,609	SumTotal	NSPM	2019-10-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 Institute of Nuclear Power Operations Award	2019 Institute of Nuclear Power Operations (INPO) CEO Conference Excellence Awards - Monticello	CARLSON W 00674683763691	11.78	11.78	11.78	8.61
3,610	SumTotal	NSPM	2019-10-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Receiving award of Excellence Plaque at the awards dinner	Receiving award of Excellence Plaque at the awards dinner	CARLSON W 00674683763671	5.89	5.89	5.89	5.13
3,611	SumTotal	NSPM	2019-10-25	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee charge for airfare - traveling to Austin, TX for FLIR Training	Service fee charge for airfare - traveling to Austin, TX for FLIR Training	CARLSON W 00674683763671	5.89	5.89	5.89	4.30
3,612	SumTotal	NSPM	2019-10-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Service fee charge for airfare - traveling to Austin, TX for FLIR Training	Service fee charge for airfare - traveling to Austin, TX for FLIR Training	CARLSON W 00674683764051	11.78	11.78	11.78	8.61
3,613	SumTotal	NSPM	2019-10-27	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Shift Manager Seminar	Travel agent service fee for booking flight to meet with Colorado Damage Prevention team to discuss operational processes and procedures	CARLSON W 00674683764061	5.89	5.89	5.89	5.89
3,614	SumTotal	NSPM	2019-10-28	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Meeting in Denver	Xcel Meeting in Denver	CARLSON W 00674683764141	11.78	11.78	11.78	8.61
3,615	SumTotal	NSPM	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	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.	CARLSON W 00674683764641	11.78	11.78	11.78	8.61
3,616	SumTotal	NSPM	2019-10-29	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUREG Conference	NUREG Conference	CARLSON W 00674683784551	11.78	11.78	11.78	8.61
3,617	SumTotal	NSPM	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting in Washington DC	CARLSON W 00674711365101	11.78	11.78	11.78	8.61
3,618	SumTotal	NSPM	2019-10-30	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Winter Meeting	Winter Meeting	EXPEDIA 7489857332784	1.91	1.91	1.91	1.40
3,619	SumTotal	NSPM	2019-11-01	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmark Waterford for ALARA practices	service fee	CARLSON W 00674711365771	11.78	11.78	11.78	8.61
3,620	SumTotal	NSPM	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI ATF Steering Committee	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	CARLSON W 00674711366731	11.78	11.78	11.78	8.61
3,621	SumTotal	NSPM	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	CARLSON W 00674711366751	11.78	11.78	11.78	8.61
3,622	SumTotal	NSPM	2019-11-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	CARLSON W 00674711366751	11.78	11.78	11.78	8.61
3,623	SumTotal	NSPM	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ANSI 3.5-2018 Training	Institute of Nuclear Power Operations Board of Directors Meeting	CARLSON W 38010211057011	10.20	10.20	10.20	7.45
3,624	SumTotal	NSPM	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Board of Dir	Travel to Nuclear Regulatory Commission Region III Meeting with Ken O'Brien	UNITED 01815459519096	16.00	16.00	16.00	11.69
3,625	SumTotal	NSPM	2019-11-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Nuclear Regulatory Commission Region III	Travel booking service fee for MOV training in VA	CARLSON W 00674711367241	11.78	11.78	11.78	8.61
3,626	SumTotal	NSPM	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for Warren Wood, he is coming on site to interview for Radiation Protection Manager	Flight for Warren Wood, he is coming on site to interview for Radiation Protection Manager	CARLSON W 00674732485251	34.01	34.01	34.01	24.85
3,627	SumTotal	NSPM	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ETAP Training	ETAP Training	CARLSON W 00674732485261	11.78	11.78	11.78	8.61
3,628	SumTotal	NSPM	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	See description	This is a in-flight service fee for internet to work while on the plane for travel to Denver for department planning	HTTP://WWW.GOOGLE.COM	10.00	10.00	10.00	7.31
3,629	SumTotal	NSPM	2019-11-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	MBTA & BGEPA conf airfare booking	MBTA & BGEPA conf airfare booking	CARLSON W 00674732485041	11.78	11.78	11.78	11.78
3,630	SumTotal	NSPM	2019-11-07	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	GENERAL MANAGER ENGINEERING	GENERAL MANAGER ENGINEERING- AIRFARE SVC FEE	CARLSON W 00674732485341	34.01	34.01	34.01	24.85
3,631	SumTotal	NSPM	2019-11-08	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	DELTA 00901577737254	75.00	75.00	75.00	54.81
3,632	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	PWROG Materials Committee Meeting	PWROG Materials Committee Meeting	CARLSON W 00674732486211	11.78	11.78	11.78	8.61
3,633	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ISTOG/ASME OM Code meeting Dec 2019	Service fee for booking flight and rental car for ISTOG/ASME OM Code Meetings in Dec 2019.	CARLSON W 00674732485991	11.78	11.78	11.78	8.61
3,634	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO RPM Meeting - Service Fee	Carlson Wagonlit Service Fee	CARLSON W 88010211115641	10.20	10.20	10.20	7.45
3,635	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	INPO RPM Meeting - Service Fee	Carlson Wagonlit service fee	CARLSON W 00674732486101	11.78	11.78	11.78	8.61
3,636	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EDE Face to Face	customer for Project Hatch data center	CARLSON W 52621402551121	17.28	17.28	17.28	15.06
3,637	SumTotal	NSPM	2019-11-11	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend continuing negotiations with potential	Attend continuing negotiations with potential	CARLSON W 00674732486031	11.78	11.78	10.83	9.44
3,638	SumTotal	NSPM	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI MSP Research Integration Committee Meeting	EPRI MSP Research Integration Committee Meeting	CARLSON W 00674732486571	11.78	11.78	11.78	8.61
3,639	SumTotal	NSPM	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	COMMANCHE PEAK FORCE ON FORCE TRAINING	COMMANCHE PEAK FORCE ON FORCE TRAINING	CARLSON W 00674732486821	26.79	26.79	26.79	19.58
3,640	SumTotal	NSPM	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend Project Hatch meeting	Attend Project Hatch meeting	CARLSON W 00674732486731	11.78	11.78	10.83	10.83
3,641	SumTotal	NSPM	2019-11-12	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Owner's Group Meeting in Florida	Travel to Owner's Group Meeting in Florida	CARLSON W 00674732486771	11.78	11.78	11.78	8.56
3,642	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Drop In	Institute of Nuclear Power Operations (INPO) Drop In Visit in Atlanta GA	CARLSON W 00674732487191	34.01	34.01	34.01	24.85
3,643	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight book to INPO for Drop in, however, Don will already be at INPO for Plant Manager training, flight cancelled, still have to pay Travel Agency Service Fee	Flight book to INPO for Drop in, however, Don will already be at INPO for Plant Manager training, flight cancelled, still have to pay Travel Agency Service Fee	CARLSON W 00674732487161	34.01	34.01	34.01	24.85
3,644	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Flight for INPO Drop In Meeting	Flight for INPO Drop In Meeting	CARLSON W 00674732487221	34.01	34.01	34.01	24.85
3,645	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Drop in visit at Institute Nuclear Power Operation	Drop in visit at Institute Nuclear Power Operation	CARLSON W 00674732487201	34.01	34.01	34.01	24.85
3,646	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Drop In Visit	Nuclear Regulatory Commission Drop In Visit	CARLSON W 00674732487151	34.01	34.01	34.01	24.85
3,647	SumTotal	NSPM	2019-11-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations Drop In Visit	Institute of Nuclear Power Operations (INPO) Drop In meeting in Atlanta, GA	CARLSON W 00674732487211	34.01	34.01	34.01	24.85
3,648	SumTotal	NSPM	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 00674732487341	11.78	11.78	11.78	8.61
3,649	SumTotal	NSPM	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	CARLSON W 00674732487451	11.78	11.78	11.78	8.61
3,650	SumTotal	NSPM	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Xcel Energy Surveillance of ABS, Finance SC	Xcel Energy Surveillance of ABS, Finance SC	CARLSON W 00674732487321	11.78	11.78	11.78	8.61
3,651	SumTotal	NSPM	2019-11-14	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Region III Drop-In	Nuclear Regulatory Commission Region III Drop-In	CARLSON W 00621788763331	34.01	34.01	34.01	24.85
3,652	SumTotal	NSPM	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	attend joint owner's group meetings	attend joint owner's group meetings	CARLSON W 00674758182751	11.78	11.78	11.78	8.61
3,653	SumTotal	NSPM	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Standby for Earlier Flight	Standby for Earlier Flight	DELTA 00901586269182	75.00	75.00	75.00	54.81
3,654	SumTotal	NSPM	2019-11-15	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Attend NARUC Conference	Attend NARUC Conference	CARLSON W 00674758182781	26.79	26.79	26.79	26.79
3,655	SumTotal	NSPM	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	TIP System Training	TIP System Training	CARLSON W 00674758183511	26.79	26.79	26.79	19.46
3,656	SumTotal	NSPM	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2019 RS TIP Training (same as fee on same invoice as airline receipt as separate line item)	2019 RS TIP Training (same as fee on same invoice as airline receipt as separate line item)	CARLSON W 00674758183381	11.78	11.78	11.78	8.56
3,657	SumTotal	NSPM	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel change on flight due to extended stay for meetings	Travel change on flight due to extended stay for meetings	CARLSON W 00674758183341	26.79	26.79	26.79	26.79
3,658	SumTotal	NSPM	2019-11-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NSP Meetings	Travel change on flight due to extended stay for meetings	CARLSON W 01674758183331	26.79	26.79	26.79	26.79
3,659	SumTotal	NSPM	2019-11-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	travel to sim conference	travel to sim conference	CARLSON W 00674758183651	11.78	11.78	11.78	8.61
3,660	SumTotal	NSPM	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mogger Audit	Fee for changing itinerary. ATL changed the week by Mogger request.	CARLSON W 00674758184351	26.79	26.79	26.79	19.58
3,661	SumTotal	NSPM	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel Agent fee	Travel Agent fee	CARLSON W 00674758184201	34.01	34.01	34.01	24.70
3,662	SumTotal	NSPM	2019-11-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI Exam Writer Conference	Carlson Wagonlit service fee	CARLSON W 00674758184261	11.78	11.78	11.78	8.61
3,663	SumTotal	NSPM	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Trip to INPO - Atlanta	Trip to INPO - Atlanta	CARLSON W 00674758184761	11.78	11.78	11.78	8.61
3,664	SumTotal	NSPM	2019-11-21	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NEI Audit of Quest Tucker	NEI Audit of Quest Tucker	CARLSON W 00674758184661	11.78	11.78	11.78	8.61
3,665	SumTotal	NSPM	2019-11-22	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Feb 2020 PWROG Mtg	Service fee for trip from Minneapolis to Atlanta for the Feb. 2020 PWROG Reactivity Management Working Group Meeting	CARLSON W 0067478062541	11.78	11.78	11.78	8.61
3,666	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	XCEL OFFICES - DENVER CO - AIRFARE	XCEL OFFICES - DENVER CO - AIRFARE	CARLSON W 00674780624121	11.78	11.78	11.78	8.61
3,667	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Audit of Waste Control Specialists	NUPIC Audit of Waste Control Specialists	CARLSON W 01674780623061	11.78	11.78	11.78	8.61
3,668	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC audit of Waste Control Specialist	NUPIC audit of Waste Control Specialist	CARLSON W 01674780624341	11.78	11.78	11.78	8.61
3,669	SumTotal	NSPM	2019-12-02	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Industry Support	Travel from airport due to trip rebound for next day.	CARLSON W 00674780624441	26.79	26.79	26.79	19.58

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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
3,670	SumTotal	NSPM	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cory Schneider travel	Cory Schneider - Nuclear Procurement Issues Corporation audit assist of Waste Control Specialists in Texas (two flights - not a direct flight)	CARLSON W 01674780624491	11.78	11.78	11.78	8.61
3,671	SumTotal	NSPM	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Cory Schneider travel	Cory Schneider - Nuclear Procurement Issues Corporation audit assist of Waste Control Specialists in Texas (two flights - not a direct flight)	CARLSON W 00674780624481	11.78	11.78	11.78	8.61
3,672	SumTotal	NSPM	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Present to INPO on Prairie Island's recovery	INPO A/A/A/A/A Institute of Nuclear Power Operations Ithaca 32308	CARLSON W 00674780624811	34.01	34.01	34.01	24.85
3,673	SumTotal	NSPM	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel agency fee re booking travel to Minnesota to attend meeting (bill to Legal NSPM-Electric - 20000266526)	Travel agency fee re booking travel to Minnesota to attend meeting (bill to Legal NSPM-Electric - 20000266526)	CARLSON W 01674780624691	26.79	26.79	26.79	23.34
3,674	SumTotal	NSPM	2019-12-03	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	ESI EMD Owners Group	ESI EMD Owners Group	CARLSON W 33795150015701	26.79	26.79	26.79	19.46
3,675	SumTotal	NSPM	2019-12-04	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Ops Manager Working Meeting	Ops Manager Working Meeting fee for airfare for Ops Manager Working Meeting in Atlanta, GA	CARLSON W 00674780624681	11.78	11.78	11.78	8.61
3,676	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Meeting	NUPIC Meeting	CARLSON W 00674810382971	11.78	11.78	11.78	8.61
3,677	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC 2020 Conference	NUPIC 2020 Conference	CARLSON W 00674810383011	26.79	26.79	26.79	19.58
3,678	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit of ATI	Nuclear Procurement Issues Committee Audit of ATI	CARLSON W 00674810383051	26.79	26.79	26.79	19.58
3,679	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee Audit of ATI	Nuclear Procurement Issues Committee Audit of ATI	CARLSON W 01674810383061	26.79	26.79	26.79	19.58
3,680	SumTotal	NSPM	2019-12-05	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Airfare service fee for flight to Ft for RCRC mtg	Airfare service fee for flight to Ft for RCRC mtg	CARLSON W 00674810382941	26.79	26.79	26.79	19.58
3,681	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NRC SLR Lessons Learned Meeting	NRC SLR Lessons Learned Meeting	CARLSON W 00674810383071	11.78	11.78	11.78	8.61
3,682	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	NUPIC Conference	NUPIC Conference	CARLSON W 00674810383131	11.78	11.78	11.78	8.61
3,683	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Committee meeting	Nuclear Procurement Issues Committee meeting	CARLSON W 00674810383391	26.79	26.79	26.79	19.58
3,684	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Corporation Meeting St	Nuclear Procurement Issues Corporation Meeting St	CARLSON W 88010212066011	10.20	10.20	10.20	7.45
3,685	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Procurement Issues Corporation Meeting St	Nuclear Procurement Issues Corporation Meeting St	CARLSON W 00674810383291	11.78	11.78	11.78	8.61
3,686	SumTotal	NSPM	2019-12-06	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	fee for booking flight/car for benchmarking trip	fee for booking flight/car for benchmarking trip	CARLSON W 00674810383261	11.78	11.78	11.78	8.61
3,687	SumTotal	NSPM	2019-12-09	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Nuclear Regulatory Commission Commissioner Visits	Nuclear Regulatory Commission Commissioner Visits	CARLSON W 00674810383731	11.78	11.78	11.78	8.61
3,688	SumTotal	NSPM	2019-12-10	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI Fuels Integration Committee meeting	EPRI Fuels Integration Committee meeting	CARLSON W 00674810383821	11.78	11.78	11.78	8.61
3,689	SumTotal	NSPM	2019-12-13	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	New Shift Manager Seminar	Charge for changing to an earlier flight	DELTA 00801500097036	75.00	75.00	75.00	54.81
3,690	SumTotal	NSPM	2019-12-17	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to Tampa, FL for PWROG Management Meeting	Travel to Tampa, FL for PWROG Management Meeting	CARLSON W 00674843147611	11.78	11.78	11.78	8.61
3,691	SumTotal	NSPM	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI conference SWAP and CHUG	EPRI conference SWAP and CHUG	CARLSON W 00674843148131	11.78	11.78	11.78	8.61
3,692	SumTotal	NSPM	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mid Cycle Assessment at Nine Mile Plant	Mid Cycle Assessment at Nine Mile Plant	CARLSON W 00674843147801	11.78	11.78	11.78	8.61
3,693	SumTotal	NSPM	2019-12-18	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Mid Cycle assessment INPO	Mid Cycle assessment INPO	CARLSON W 00674843148041	11.78	11.78	11.78	8.61
3,694	SumTotal	NSPM	2019-12-19	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Travel to HPS Mid-year meeting	Service charge for airline tickets to attend mid-year meeting of HPS	CARLSON W 00674843148291	11.78	11.78	11.78	8.61
3,695	SumTotal	NSPM	2019-12-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	EPRI all TAC meeting	service fee	CARLSON W 00674843148621	11.78	11.78	11.78	8.61
3,696	SumTotal	NSPM	2019-12-20	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Benchmarking Trip to Callaway Plant	Benchmarking Trip to Callaway Plant	CARLSON W 00674843148651	11.78	11.78	11.78	8.61
3,697	SumTotal	NSPM	2019-12-23	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Hatch Plant visit	Travel in January 2020	CARLSON W 00674843148031	11.78	11.78	11.78	8.61
3,698	SumTotal	NSPM	2019-12-26	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	Booked Travel to EPRI NPC Meeting	Booked Travel to EPRI NPC Meeting	CARLSON W 00674843148201	11.78	11.78	11.78	8.61
3,699	SumTotal	NSPM	2019-12-31	Travel Related	T-Airfare - Service Fee	T-Airfare - Service Fee	2-2563711 training Austin TX	2-2563711 training Austin TX	CARLSON W 0017488062811	11.78	11.78	11.78	8.61
3,700	Subtotal - T-Airfare - Service Fee	NSPM			T-Airfare - Service Fee	T-Airfare - Service Fee				16,878.49	16,878.49	16,812.93	12,771.03
3,701	SumTotal	NSPM	2019-01-10	Travel Related	T-Car Rental	T-Car Rental	Travel to Training Location		NATIONAL CAR RENTAL	18.47	18.47	18.47	18.47
3,702	SumTotal	NSPM	2019-01-11	Travel Related	T-Car Rental	T-Car Rental	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	NATIONAL CAR RENTAL	287.37	287.37	287.37	210.00
3,703	SumTotal	NSPM	2019-01-15	Travel Related	T-Car Rental	T-Car Rental	Rental Car for EPRI Flex Ops Rental Car to attend the Electric Power and Research Institute (EPRI) Flexible Power Operations meeting to present Xcol status.		HERTZ RENT-A-CAR	59.24	59.24	59.24	43.29
3,704	SumTotal	NSPM	2019-01-16	Travel Related	T-Car Rental	T-Car Rental	Team meeting & GE Supplier Relationship Meeting		NATIONAL CAR RENTAL	102.76	102.76	102.76	75.09
3,705	SumTotal	NSPM	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	Roberson pre-IP171111 inspection		NATIONAL CAR RENTAL	242.30	242.30	242.30	177.07
3,706	SumTotal	NSPM	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	See description	This is for site visits in the Denver area for department planning.	NATIONAL CAR RENTAL	134.26	134.26	134.26	98.11
3,707	SumTotal	NSPM	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	MISO Meetings		NATIONAL CAR RENTAL	106.59	106.59	106.59	77.89
3,708	SumTotal	NSPM	2019-01-17	Travel Related	T-Car Rental	T-Car Rental	fundamentals & sub equipment/control system train		ENTERPRISE RENT-A-CAR	239.42	239.42	239.42	174.96
3,709	SumTotal	NSPM	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	Rental Car for Motor/Operated Group Conference	Rental car was used for two Xcol employees attending the conference.	NATIONAL CAR RENTAL	483.53	483.53	483.53	353.35
3,710	SumTotal	NSPM	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	Columbia Audit Trip		ENTERPRISE RENT-A-CAR	239.59	239.59	239.59	175.09
3,711	SumTotal	NSPM	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	Rental car to business trip	Car rental needed to drive from airport to conference. Conference attendance provided OE and training opportunities that are directly related to attendees duties. Previously Management approved trip.	NATIONAL CAR RENTAL	256.76	256.76	256.76	187.63
3,712	SumTotal	NSPM	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	Car rental while at FMOG meeting and training		NATIONAL CAR RENTAL	221.91	221.91	221.91	162.17
3,713	SumTotal	NSPM	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	Host recovery steam generator training	Rental car while in Tampa for host recovery steam generator training	NATIONAL CAR RENTAL	265.02	265.02	265.02	193.67
3,714	SumTotal	NSPM	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	Columbia Corporate Assessment	Columbia Corporate Assessment	NATIONAL CAR RENTAL	356.04	356.04	356.04	260.18
3,715	SumTotal	NSPM	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	Department of Energy Keynote Speaker		NATIONAL CAR RENTAL	190.75	190.75	190.75	139.40
3,716	SumTotal	NSPM	2019-01-18	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues Corporation Audit of Nu		NATIONAL CAR RENTAL	273.64	273.64	273.64	199.97
3,717	SumTotal	NSPM	2019-01-19	Travel Related	T-Car Rental	T-Car Rental	INPO Work Management Mtg		NATIONAL CAR RENTAL	326.80	326.80	326.80	238.62
3,718	SumTotal	NSPM	2019-01-22	Travel Related	T-Car Rental	T-Car Rental	Transportation to and from the airport	Travel to and from the airport as the hotel was over 3 hours from the airport depending on the time of day (book 4 hours to get to the airport due to traffic)	ENTERPRISE RENT-A-CAR	416.82	416.82	416.82	304.60
3,719	SumTotal	NSPM	2019-01-22	Travel Related	T-Car Rental	T-Car Rental	NONE - PERSONAL CAR RENTAL	The car was rented for 3 days extra of personal use. Using the Xcol Booking site, the different in the total days vs. company trip days is 76.69. See receipt for screenshots.	ENTERPRISE RENT-A-CAR	-76.69	-76.69	-76.69	-56.04
3,720	SumTotal	NSPM	2019-01-22	Travel Related	T-Car Rental	T-Car Rental	XE1 Cohort 2 - Forum 2	Travel to Denver (Lyon SC) to attend Forum #2 for CICS as part of XE1 training. Traveled with Jared Graham, Scott Wamboldt, and Jake Gandy who rode in this vehicle.	NATIONAL CAR RENTAL	107.76	107.76	107.76	78.77
3,721	SumTotal	NSPM	2019-01-23	Travel Related	T-Car Rental	T-Car Rental	Car Rental during business trip to Denver CO	Rental Car for business trip to Denver to attend AGIS Data Strategy meeting.	NATIONAL CAR RENTAL	154.16	154.16	154.16	134.32
3,722	SumTotal	NSPM	2019-01-24	Travel Related	T-Car Rental	T-Car Rental	Radiation Protection ALARA Conference		NATIONAL CAR RENTAL	167.75	167.75	167.75	122.59
3,723	SumTotal	NSPM	2019-01-24	Travel Related	T-Car Rental	T-Car Rental	Simulator SCS Conference	Simulator SCS Conference	NATIONAL CAR RENTAL	372.59	372.59	372.59	272.26
3,724	SumTotal	NSPM	2019-01-24	Travel Related	T-Car Rental	T-Car Rental	See description	This is for department training in Orlando for BICSI learning sessions.	NATIONAL CAR RENTAL	626.48	626.48	626.48	457.82
3,725	SumTotal	NSPM	2019-01-24	Travel Related	T-Car Rental	T-Car Rental	Nuclear Regulatory Commission Oversight		NATIONAL CAR RENTAL	142.28	142.28	142.28	103.97
3,726	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental	T-Car Rental	Attend Susquehanna Nuclear Safety Culture Assessment	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as industry Advisor	BUDGET RENT-A-CAR	542.34	542.34	542.34	396.33
3,727	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental	T-Car Rental	BWROG car rental	Institute of Nuclear Power Operations	ENTERPRISE RENT-A-CAR	333.05	333.05	333.05	243.38
3,728	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental	T-Car Rental	Attend PWROG ICWG Working Group Meeting January 201	Attend PWROG ICWG Meeting	NATIONAL CAR RENTAL	253.48	253.48	253.48	185.24
3,729	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental	T-Car Rental	transportation	Rental car used during 2 days of conference for transportation.	ENTERPRISE RENT-A-CAR	197.89	197.89	197.89	144.61

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
3,730	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental	T-Car Rental	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting in Minneapolis	NATIONAL CAR RENTAL	57.47	57.47	57.47	42.00
3,731	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental	T-Car Rental	Nuclear Regulatory Commission Drop-ins	Nuclear Regulatory Commission Drop-ins	NATIONAL CAR RENTAL	180.16	180.16	180.16	131.66
3,732	SumTotal	NSPM	2019-01-26	Travel Related	T-Car Rental	T-Car Rental	DOT 49 CFR Training		ENTERPRISE RENT-A-CAR	219.43	219.43	219.43	160.35
3,733	SumTotal	NSPM	2019-01-30	Travel Related	T-Car Rental	T-Car Rental	ASCE ALARA Benchmarking		ENTERPRISE RENT-A-CAR	206.57	206.57	206.57	150.95
3,734	SumTotal	NSPM	2019-01-30	Travel Related	T-Car Rental	T-Car Rental	MISO Meetings		NATIONAL CAR RENTAL	109.20	109.20	109.20	79.80
3,735	SumTotal	NSPM	2019-01-30	Travel Related	T-Car Rental	T-Car Rental	CAR RENTAL - DENVER	XE1 CAPITAL LEANDAR RENTAL - DENVER	ENTERPRISE RENT-A-CAR	306.51	306.51	306.51	223.99
3,736	SumTotal	NSPM	2019-01-31	Travel Related	T-Car Rental	T-Car Rental	INPO Meeting in Atlanta	Meeting with INPO in Atlanta	ENTERPRISE RENT-A-CAR	158.94	158.94	158.94	116.15
3,737	SumTotal	NSPM	2019-01-31	Travel Related	T-Car Rental	T-Car Rental	Diablo Canyon NRP	Participants Scott Lappegaard-Rainey, Jason Tribble, Aaron Mann	AVIS RENT-A-CAR 1	329.30	329.30	329.30	240.64
3,738	SumTotal	NSPM	2019-01-31	Travel Related	T-Car Rental	T-Car Rental	Benchmark		NATIONAL CAR RENTAL	158.94	158.94	158.94	116.15
3,739	SumTotal	NSPM	2019-01-31	Travel Related	T-Car Rental	T-Car Rental	Industry benchmarking		ENTERPRISE RENT-A-CAR	556.13	556.13	556.13	406.41
3,740	SumTotal	NSPM	2019-02-01	Travel Related	T-Car Rental	T-Car Rental	Benchmark/OF		ENTERPRISE RENT-A-CAR	226.96	226.96	226.96	165.86
3,741	SumTotal	NSPM	2019-02-01	Travel Related	T-Car Rental	T-Car Rental	Heat Exchanger Users Group conference		NATIONAL CAR RENTAL	304.64	304.64	304.64	222.62
3,742	SumTotal	NSPM	2019-02-01	Travel Related	T-Car Rental	T-Car Rental	Shift Manager Development Training at INPO	INPO - Institute Nuclear Power Operations	ENTERPRISE RENT-A-CAR	242.06	242.06	242.06	176.89
3,743	SumTotal	NSPM	2019-02-01	Travel Related	T-Car Rental	T-Car Rental	Rental car During INPO FLLE Seminar	Rental Car During INPO FLLE Seminar	ENTERPRISE RENT-A-CAR	256.67	256.67	256.67	186.40
3,744	SumTotal	NSPM	2019-02-01	Travel Related	T-Car Rental	T-Car Rental	User Group Conference		ENTERPRISE RENT-A-CAR	199.43	199.43	199.43	145.74
3,745	SumTotal	NSPM	2019-02-01	Travel Related	T-Car Rental	T-Car Rental	PUG seminar		NATIONAL CAR RENTAL	120.11	120.11	120.11	87.77
3,746	SumTotal	NSPM	2019-02-01	Travel Related	T-Car Rental	T-Car Rental	Calvert Cliffs Aerolabs Meeting		NATIONAL CAR RENTAL	232.99	232.99	232.99	170.26
3,747	SumTotal	NSPM	2019-02-01	Travel Related	T-Car Rental	T-Car Rental	Attend the Utilities Service Alliance 2019 Supply Chain Winter Conference in Scottsdale, Arizona	Attend the Utilities Service Alliance 2019 Supply Chain Winter Conference in Scottsdale, Arizona	NATIONAL CAR RENTAL	259.40	259.40	259.40	188.56
3,748	SumTotal	NSPM	2019-02-02	Travel Related	T-Car Rental	T-Car Rental	Cyber Security Program Support	Car rental to support the NPPD Cooper Cyber Security Audit, January 28 - 31.	ENTERPRISE RENT-A-CAR	309.97	309.97	309.97	226.52
3,749	SumTotal	NSPM	2019-02-02	Travel Related	T-Car Rental	T-Car Rental	FSA Support at Columbia Station	Rental Car for Driving to Columbia Station for Supporting Focus Self Assessment at Columbia Station in Richland, WA	ENTERPRISE RENT-A-CAR	293.09	293.09	293.09	214.18
3,750	SumTotal	NSPM	2019-02-02	Travel Related	T-Car Rental	T-Car Rental	Callaway 2019 Audit Trip		NATIONAL CAR RENTAL	219.82	219.82	219.82	160.64
3,751	SumTotal	NSPM	2019-02-02	Travel Related	T-Car Rental	T-Car Rental	Nuclear Quality Management Leadership (NQML) and N	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference.	SIXT RENT A CAR	180.17	180.17	180.17	180.17
3,752	SumTotal	NSPM	2019-02-03	Travel Related	T-Car Rental	T-Car Rental	Travel for Instructional Design Card Program		Hertz	59.24	59.24	59.24	43.29
3,753	SumTotal	NSPM	2019-02-05	Travel Related	T-Car Rental	T-Car Rental	Electric Power Research Institute meeting	car rental while in Jacksonville Florida for Electric Power Research Institute meeting	ENTERPRISE RENT-A-CAR	165.04	165.04	165.04	120.61
3,754	SumTotal	NSPM	2019-02-06	Travel Related	T-Car Rental	T-Car Rental	Electric Power Research Institute working group	The winter meeting of the Electric Power Research Institute working group on Used Fuel and High-Level Waste Program. We discussed research initiatives into extended storage collaboration, 3 year aging results, high burn up demo project. We did extensive industry experience sharing and discussed the future of high level waste program. Utilities provided presentations on the SONGS task loading, power uprate, fuel loading prior to decommissioning and other storage loading and aging management programs.	NATIONAL CAR RENTAL	147.02	147.02	147.02	107.44
3,755	SumTotal	NSPM	2019-02-06	Travel Related	T-Car Rental	T-Car Rental	EPRI Research Integration Committee		NATIONAL CAR RENTAL	129.32	129.32	129.32	94.50
3,756	SumTotal	NSPM	2019-02-06	Travel Related	T-Car Rental	T-Car Rental	Security Video System Training		NATIONAL CAR RENTAL	96.93	96.93	96.93	79.83
3,757	SumTotal	NSPM	2019-02-07	Travel Related	T-Car Rental	T-Car Rental	EPRI Meeting Leadership Development Seminar		ENTERPRISE RENT-A-CAR	204.21	204.21	204.21	149.23
3,758	SumTotal	NSPM	2019-02-07	Travel Related	T-Car Rental	T-Car Rental	EPRI LEMUG		NATIONAL CAR RENTAL	259.11	259.11	259.11	189.35
3,759	SumTotal	NSPM	2019-02-07	Travel Related	T-Car Rental	T-Car Rental	COMTE 2019		NATIONAL CAR RENTAL	161.18	161.18	161.18	117.79
3,760	SumTotal	NSPM	2019-02-07	Travel Related	T-Car Rental	T-Car Rental	Wind Finance conference		NATIONAL CAR RENTAL	78.05	78.05	78.05	56.85
3,761	SumTotal	NSPM	2019-02-07	Travel Related	T-Car Rental	T-Car Rental	INPO Leadership conference		ENTERPRISE RENT-A-CAR	158.94	158.94	158.94	115.43
3,762	SumTotal	NSPM	2019-02-07	Travel Related	T-Car Rental	T-Car Rental	ELECTRIC POWER RESEARCH INSTITUTE - MEETINGS	ELECTRIC POWER RESEARCH INSTITUTE - MEETINGS	NATIONAL CAR RENTAL	165.31	165.31	165.31	142.73
3,763	SumTotal	NSPM	2019-02-07	Travel Related	T-Car Rental	T-Car Rental	Attend Annual USA RAPD Meeting		NATIONAL CAR RENTAL	114.44	114.44	114.44	83.83
3,764	SumTotal	NSPM	2019-02-08	Travel Related	T-Car Rental	T-Car Rental	Attend conference		NATIONAL CAR RENTAL	240.20	240.20	240.20	175.53
3,765	SumTotal	NSPM	2019-02-08	Travel Related	T-Car Rental	T-Car Rental	Rental car while at Structural Integrity Training	Needed car for transportation to and from Structural Integrity Training about Heat Recovery Steam Generators and High Energy Pipework day rental	NATIONAL CAR RENTAL	258.83	258.83	258.83	189.15
3,766	SumTotal	NSPM	2019-02-08	Travel Related	T-Car Rental	T-Car Rental	MISO Meetings		NATIONAL CAR RENTAL	159.59	159.59	159.59	116.62
3,767	SumTotal	NSPM	2019-02-08	Travel Related	T-Car Rental	T-Car Rental	NUCLEAR POWER ADVISORY COUNCIL MEETING FL	RENTAL CAR-NUCLEAR POWER ADVISORY COUNCIL MEETING FL	NATIONAL CAR RENTAL	243.60	243.60	243.60	178.02
3,768	SumTotal	NSPM	2019-02-08	Travel Related	T-Car Rental	T-Car Rental	Nuclear Power Council Meetings	Electrical Power Research Institute Nuclear Power Council Meetings in Amelia Island, Florida	Costco	309.36	309.36	309.36	226.07
3,769	SumTotal	NSPM	2019-02-08	Travel Related	T-Car Rental	T-Car Rental	Attend General Manager Meeting	Attend the Institute of Nuclear Power Operations Outage General Manager Meeting in Atlanta, Georgia	NATIONAL CAR RENTAL	113.23	113.23	113.23	82.75
3,770	SumTotal	NSPM	2019-02-08	Travel Related	T-Car Rental	T-Car Rental	Travel to NEI RWG Meeting	Travel to NEI Regulatory Issues Working Group Meeting	NATIONAL CAR RENTAL	240.22	240.22	240.22	175.55
3,771	SumTotal	NSPM	2019-02-09	Travel Related	T-Car Rental	T-Car Rental	car rental in Africa for WANO Observation	car rental in Africa for WANO Observation	HERTZ RENT A CAR	252.47	252.47	252.47	184.50
3,772	SumTotal	NSPM	2019-02-11	Travel Related	T-Car Rental	T-Car Rental	NIRMA Winter Board Meeting	Expense for car rental - attendance at NIRMA Winter Board Meeting	NATIONAL CAR RENTAL	278.24	278.24	278.24	203.33
3,773	SumTotal	NSPM	2019-02-11	Travel Related	T-Car Rental	T-Car Rental	EPRI Meeting		ENTERPRISE RENT-A-CAR	135.10	135.10	135.10	88.73
3,774	SumTotal	NSPM	2019-02-11	Travel Related	T-Car Rental	T-Car Rental	American Nuclear Society Conference		NATIONAL CAR RENTAL	51.33	51.33	51.33	37.51
3,775	SumTotal	NSPM	2019-02-12	Travel Related	T-Car Rental	T-Car Rental	car rental while at INPO for meeting		National	140.21	140.21	140.21	102.46
3,776	SumTotal	NSPM	2019-02-12	Travel Related	T-Car Rental	T-Car Rental	Engineer of Choice Initiative Kick-Off Meeting	Car rental for Engineer of Choice Initiative Kick-Off Meeting in Kansas City Missouri	NATIONAL CAR RENTAL	54.58	54.58	54.58	39.89
3,777	SumTotal	NSPM	2019-02-12	Travel Related	T-Car Rental	T-Car Rental	INPO PI Performance Drop In Meeting		NATIONAL CAR RENTAL	57.26	57.26	57.26	41.84
3,778	SumTotal	NSPM	2019-02-13	Travel Related	T-Car Rental	T-Car Rental	Maintenance Rule Users Group conference		NATIONAL CAR RENTAL	183.22	183.22	183.22	133.89
3,779	SumTotal	NSPM	2019-02-13	Travel Related	T-Car Rental	T-Car Rental	Attend INPO PM Working Group Mtg	car rental - Attend INPO PM working group mtg - present U1 Generator replacement and benchmark other utilities	NATIONAL CAR RENTAL	105.95	105.95	105.95	77.43
3,780	SumTotal	NSPM	2019-02-14	Travel Related	T-Car Rental	T-Car Rental	Site description		NATIONAL CAR RENTAL	214.30	214.30	214.30	156.61
3,781	SumTotal	NSPM	2019-02-14	Travel Related	T-Car Rental	T-Car Rental	Travel to Amarillo	Attend Cohort 4: Forum 3 Trainings/Shared car with Jared Graham and Scott Wambke who also attended the training	NATIONAL CAR RENTAL	109.10	109.10	109.10	79.73
3,782	SumTotal	NSPM	2019-02-15	Travel Related	T-Car Rental	T-Car Rental	Fairley McCycle Assessment		NATIONAL CAR RENTAL	246.59	246.59	246.59	179.08
3,783	SumTotal	NSPM	2019-02-15	Travel Related	T-Car Rental	T-Car Rental	ELECTRIC POWER RESEARCH INSTITUTE - MEETINGS	ELECTRIC POWER RESEARCH INSTITUTE - MEETINGS	NATIONAL CAR RENTAL	203.29	203.29	203.29	148.56
3,784	SumTotal	NSPM	2019-02-17	Travel Related	T-Car Rental	T-Car Rental	Car Rental		Enterprise	338.52	338.52	338.52	247.38
3,785	SumTotal	NSPM	2019-02-17	Travel Related	T-Car Rental	T-Car Rental	2019 Winter MRUG		ENTERPRISE RENT-A-CAR	192.65	192.65	192.65	140.76
3,786	SumTotal	NSPM	2019-02-18	Travel Related	T-Car Rental	T-Car Rental	Rental car for business trip to Anavada, CO	Rental car for business trip to Anavada, CO to attend Damage Prevention Summit.	HERTZ RENT-A-CAR	135.23	135.23	135.23	135.23
3,787	SumTotal	NSPM	2019-02-19	Travel Related	T-Car Rental	T-Car Rental	Bradwood benchmark		ENTERPRISE RENT-A-CAR	97.90	97.90	97.90	71.54
3,788	SumTotal	NSPM	2019-02-19	Travel Related	T-Car Rental	T-Car Rental	Rental car for business trip to Anavada, CO	Rental car for business trip to Anavada, CO to attend Damage Prevention Summit.	HERTZ RENT-A-CAR	36.82	36.82	36.82	36.82
3,789	SumTotal	NSPM	2019-02-19	Travel Related	T-Car Rental	T-Car Rental	PWROG meeting		NATIONAL CAR RENTAL	62.01	62.01	62.01	45.32
3,790	SumTotal	NSPM	2019-02-20	Travel Related	T-Car Rental	T-Car Rental	Winter EPRI P-TAC meeting		NATIONAL CAR RENTAL	202.09	202.09	202.09	147.68
3,791	SumTotal	NSPM	2019-02-20	Travel Related	T-Car Rental	T-Car Rental	Benchmark Bradwood for Flexible Power Operations	Updated to 2 days.	NATIONAL CAR RENTAL	158.12	158.12	158.12	115.55
3,792	SumTotal	NSPM	2019-02-20	Travel Related	T-Car Rental	T-Car Rental	NREL Divertran Reliability Conference		ENTERPRISE RENT-A-CAR	100.25	100.25	100.25	73.26

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
3,793	SumTotal	NSPM	2019-02-20	Travel Related	T-Car Rental	T-Car Rental	Travel to EPR Plant Modernization Meeting	Travel to EPR Plant Modernization Meeting	NATIONAL CAR RENTAL	158.66	158.66	158.66	115.94
3,794	SumTotal	NSPM	2019-02-21	Travel Related	T-Car Rental	T-Car Rental	Boiling Water Reactor Vessel Training		NATIONAL CAR RENTAL	206.12	206.12	206.12	150.63
3,795	SumTotal	NSPM	2019-02-21	Travel Related	T-Car Rental	T-Car Rental	Susquehanna Reactivity management PSA car rental		ENTERPRISE RENT-A-CAR	153.34	153.34	153.34	112.06
3,796	SumTotal	NSPM	2019-02-21	Travel Related	T-Car Rental	T-Car Rental	Flexible Power Operations benchmark	Did not realize my personal credit card had been charged for this trip.	NATIONAL CAR RENTAL	259.70	259.70	259.70	189.78
3,797	SumTotal	NSPM	2019-02-21	Travel Related	T-Car Rental	T-Car Rental	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - RENTAL CAR	NATIONAL CAR RENTAL	121.16	121.16	121.16	88.54
3,798	SumTotal	NSPM	2019-02-21	Travel Related	T-Car Rental	T-Car Rental	COMMISSION - MEETINGS		NATIONAL CAR RENTAL	276.59	276.59	276.59	202.13
3,799	SumTotal	NSPM	2019-02-22	Travel Related	T-Car Rental	T-Car Rental	Double Benchmark		NATIONAL CAR RENTAL	530.58	530.58	530.58	387.73
3,800	SumTotal	NSPM	2019-02-22	Travel Related	T-Car Rental	T-Car Rental	Monticello MSIV rebuild	Monticello MSIV rebuild Source Surveillance	NATIONAL CAR RENTAL	326.99	326.99	326.99	238.96
3,801	SumTotal	NSPM	2019-02-22	Travel Related	T-Car Rental	T-Car Rental	Training		ENTERPRISE RENT-A-CAR	245.12	245.12	245.12	179.13
3,802	SumTotal	NSPM	2019-02-22	Travel Related	T-Car Rental	T-Car Rental	Travel for meetings		NATIONAL CAR RENTAL	104.82	104.82	104.82	80.42
3,803	SumTotal	NSPM	2019-02-22	Travel Related	T-Car Rental	T-Car Rental	Westinghouse Services Meeting	Xcel Nuclear Technical Support Center Initiative Westinghouse Services Meeting in Chattanooga, TN	NATIONAL CAR RENTAL	40.07	40.07	40.07	29.28
3,804	SumTotal	NSPM	2019-02-22	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs meeting at Palo Verde	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	NATIONAL CAR RENTAL	117.08	117.08	117.08	85.56
3,805	SumTotal	NSPM	2019-02-22	Travel Related	T-Car Rental	T-Car Rental	Travel to NEI Meetings	Travel to NEI Regulatory Issues Task Force Meetings	NATIONAL CAR RENTAL	520.64	520.64	520.64	380.47
3,806	SumTotal	NSPM	2019-02-23	Travel Related	T-Car Rental	T-Car Rental	rental car for 501F conference		NATIONAL CAR RENTAL	393.06	393.06	393.06	285.46
3,807	SumTotal	NSPM	2019-02-23	Travel Related	T-Car Rental	T-Car Rental	Travel to RMEL Steam Generation Cycling Symposium	Car rental to travel to RMEL Steam Generation Cycling Symposium in Kansas City	NATIONAL CAR RENTAL	252.31	252.31	252.31	183.24
3,808	SumTotal	NSPM	2019-02-24	Travel Related	T-Car Rental	T-Car Rental	BWR Service Training at Westinghouse		ENTERPRISE RENT-A-CAR	271.74	271.74	271.74	197.35
3,809	SumTotal	NSPM	2019-02-24	Travel Related	T-Car Rental	T-Car Rental	INPO Performance Monitoring Advisory group	Inadvertently charged to personal credit card	National Rental	53.12	53.12	53.12	38.82
3,810	SumTotal	NSPM	2019-02-27	Travel Related	T-Car Rental	T-Car Rental	INPO travel		NATIONAL CAR RENTAL	64.07	64.07	64.07	46.82
3,811	SumTotal	NSPM	2019-02-27	Travel Related	T-Car Rental	T-Car Rental	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	NATIONAL CAR RENTAL	243.66	243.66	243.66	178.06
3,812	SumTotal	NSPM	2019-02-27	Travel Related	T-Car Rental	T-Car Rental	Site Assessment with Perlicent		NATIONAL CAR RENTAL	40.23	40.23	40.23	40.23
3,813	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental	T-Car Rental	EDE Conference		NATIONAL CAR RENTAL	154.16	154.16	154.16	134.32
3,814	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental	T-Car Rental	Car rental for EDE Conference		ENTERPRISE RENT-A-CAR	107.91	107.91	107.91	94.02
3,815	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental	T-Car Rental	Engineering Conference rental car	Engineering Conference rental car	NATIONAL CAR RENTAL	102.76	102.76	102.76	89.53
3,816	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental	T-Car Rental	Car Rental for EDE conference	A car rental was required while out of town for the Electric Distribution Engineering Conference in Colorado	NATIONAL CAR RENTAL	283.76	283.76	283.76	247.24
3,817	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental	T-Car Rental	RUG Meeting		NATIONAL CAR RENTAL	197.79	197.79	197.79	144.54
3,818	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental	T-Car Rental	Boiling Water Reactor Owner's Group meeting	Car Rental for Boiling Water Reactor Owner's Group meeting while in Houston Texas - see spreadsheet for breakdown on how Expedia charged for airfare and car rental	Expedia	300.84	300.84	300.84	219.85
3,819	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental	T-Car Rental	MOV Users Group Hotel	Hotel Bill for MOV Users Group	NATIONAL CAR RENTAL	221.65	221.65	221.65	161.98
3,820	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental	T-Car Rental	Travel to MN for I&C SER DEN AMA		NATIONAL CAR RENTAL	54.33	54.33	54.33	54.33
3,821	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental	T-Car Rental	Meetings in Denver on Perf Optimization		NATIONAL CAR RENTAL	162.97	162.97	162.97	119.05
3,822	SumTotal	NSPM	2019-03-01	Travel Related	T-Car Rental	T-Car Rental	BWR/OSER Committee Work Trip	Pre-paid rental car for work trip to Susquehanna Nuclear power plant from 3/17/19 - 4/09/19	NATIONAL CAR RENTAL	1,037.87	1,037.87	1,037.87	758.45
3,823	SumTotal	NSPM	2019-03-01	Travel Related	T-Car Rental	T-Car Rental	ga audit		ENTERPRISE RENT-A-CAR	255.75	255.75	255.75	186.90
3,824	SumTotal	NSPM	2019-03-01	Travel Related	T-Car Rental	T-Car Rental	Rental car for business trip to Denver	Rental car for business trip to Denver to attend the Distribution Engineering conference	NATIONAL CAR RENTAL	256.92	256.92	256.92	223.85
3,825	SumTotal	NSPM	2019-03-01	Travel Related	T-Car Rental	T-Car Rental	Denver Influence Research to benefit Xcel Energy	Car rental in Houston, TX while attending a meeting of the Reactor Core Isolation Cooling Extended Operating Band Consortium	NATIONAL CAR RENTAL	193.13	193.13	193.13	141.13
3,826	SumTotal	NSPM	2019-03-01	Travel Related	T-Car Rental	T-Car Rental	BOILING WATER REACTOR OWNERS GROUP - MEETINGS		NATIONAL CAR RENTAL	254.67	254.67	254.67	186.11
3,827	SumTotal	NSPM	2019-03-01	Travel Related	T-Car Rental	T-Car Rental	MEETINGS		NATIONAL CAR RENTAL	197.95	197.95	197.95	141.13
3,828	SumTotal	NSPM	2019-03-01	Travel Related	T-Car Rental	T-Car Rental	Travel to MN for I&C SER		NATIONAL CAR RENTAL	287.21	287.21	287.21	209.89
3,829	SumTotal	NSPM	2019-03-03	Travel Related	T-Car Rental	T-Car Rental	Nuclear Energy Institute INPO Atlanta, GA		NATIONAL CAR RENTAL	55.16	55.16	55.16	40.31
3,830	SumTotal	NSPM	2019-03-05	Travel Related	T-Car Rental	T-Car Rental	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	NATIONAL CAR RENTAL	105.95	105.95	105.95	77.43
3,831	SumTotal	NSPM	2019-03-05	Travel Related	T-Car Rental	T-Car Rental	Group Meeting		NATIONAL CAR RENTAL	212.46	212.46	212.46	155.26
3,832	SumTotal	NSPM	2019-03-06	Travel Related	T-Car Rental	T-Car Rental	Benchmarking Trip to Milestone Plant		NATIONAL CAR RENTAL	121.28	121.28	121.28	88.63
3,833	SumTotal	NSPM	2019-03-06	Travel Related	T-Car Rental	T-Car Rental	Industry Participation Advisory	Car Rental in Charlotte	NATIONAL CAR RENTAL	121.28	121.28	121.28	88.63
3,834	SumTotal	NSPM	2019-03-07	Travel Related	T-Car Rental	T-Car Rental	Attend NuScale Advisory Board Member Meeting		NATIONAL CAR RENTAL	169.93	169.93	169.93	124.18
3,835	SumTotal	NSPM	2019-03-07	Travel Related	T-Car Rental	T-Car Rental	MISO Meetings		NATIONAL CAR RENTAL	112.11	112.11	112.11	81.93
3,836	SumTotal	NSPM	2019-03-08	Travel Related	T-Car Rental	T-Car Rental	Rental Car during business trip to Denver	Rental car fee for business trip to Denver to attend AGIS meetings at the Lipan Service Center	NATIONAL CAR RENTAL	108.05	108.05	108.05	94.67
3,837	SumTotal	NSPM	2019-03-08	Travel Related	T-Car Rental	T-Car Rental	Rope Access Manual		NATIONAL CAR RENTAL	213.28	213.28	213.28	155.86
3,838	SumTotal	NSPM	2019-03-08	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues		NATIONAL CAR RENTAL	259.84	259.84	259.84	189.88
3,839	SumTotal	NSPM	2019-03-08	Travel Related	T-Car Rental	T-Car Rental	Corporation Audit of Gas	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	NATIONAL CAR RENTAL	60.05	60.05	60.05	43.88
3,840	SumTotal	NSPM	2019-03-09	Travel Related	T-Car Rental	T-Car Rental	Travel to NEI ROP Meeting	Expense related to attendance at the Spring RMBU Meeting	NATIONAL CAR RENTAL	220.64	220.64	220.64	161.24
3,841	SumTotal	NSPM	2019-03-11	Travel Related	T-Car Rental	T-Car Rental	Attendance at Spring RMBU Meeting		NATIONAL CAR RENTAL	62.01	62.01	62.01	45.32
3,842	SumTotal	NSPM	2019-03-12	Travel Related	T-Car Rental	T-Car Rental	Nuclear Strategic Advisory Group Meeting at the Nu	Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission	NATIONAL CAR RENTAL	36.90	36.90	36.90	26.90
3,843	SumTotal	NSPM	2019-03-14	Travel Related	T-Car Rental	T-Car Rental	Rental Car for trip to Minot	Rental Car for trip to Minot to attend excavator safety meeting	ENTERPRISE RENT-A-CAR	221.93	221.93	221.93	162.18
3,844	SumTotal	NSPM	2019-03-14	Travel Related	T-Car Rental	T-Car Rental	Car to travel 1.5 hours to ANO from	Car to travel 1.5 hours to ANO from airport	NATIONAL CAR RENTAL	87.81	87.81	87.81	63.77
3,845	SumTotal	NSPM	2019-03-14	Travel Related	T-Car Rental	T-Car Rental	Avangrid Conference		NATIONAL CAR RENTAL	248.03	248.03	248.03	181.25
3,846	SumTotal	NSPM	2019-03-14	Travel Related	T-Car Rental	T-Car Rental	Regulatory Issues Working Group Meeting	Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC	NATIONAL CAR RENTAL	240.22	240.22	240.22	175.55
3,847	SumTotal	NSPM	2019-03-14	Travel Related	T-Car Rental	T-Car Rental	Attend the 2019 Regulatory Information Conference		NATIONAL CAR RENTAL	52.98	52.98	52.98	38.72
3,848	SumTotal	NSPM	2019-03-16	Travel Related	T-Car Rental	T-Car Rental	defining Opportunity Team Meeting in Atlanta GA		NATIONAL CAR RENTAL	273.64	273.64	273.64	199.97
3,849	SumTotal	NSPM	2019-03-16	Travel Related	T-Car Rental	T-Car Rental	NRA Training		ENTERPRISE RENT-A-CAR	187.65	187.65	187.65	137.13
3,850	SumTotal	NSPM	2019-03-19	Travel Related	T-Car Rental	T-Car Rental	Support Stack Testing	prepaid Car rental for conference in Alabama	PLN/RENTAL CARS COM	154.16	154.16	154.16	134.32
3,851	SumTotal	NSPM	2019-03-20	Travel Related	T-Car Rental	T-Car Rental	Rental Car in Denver to attend AGIS meetings		NATIONAL CAR RENTAL	92.94	92.94	92.94	67.92
3,852	SumTotal	NSPM	2019-03-21	Travel Related	T-Car Rental	T-Car Rental	Bench Mark for Rad Shipping	Transportation in TN during bench mark trip	Enterprise Rent-A-Car	344.22	344.22	344.22	251.55
3,853	SumTotal	NSPM	2019-03-21	Travel Related	T-Car Rental	T-Car Rental	BOILING WATER REACTOR OWNERS GROUP - MEETINGS - CAR RENTAL		NATIONAL CAR RENTAL	36.41	36.41	36.41	26.41
3,854	SumTotal	NSPM	2019-03-22	Travel Related	T-Car Rental	T-Car Rental	RE-TRAINING	Replacement BMO card not received prior to trip.	National	240.29	240.29	240.29	175.60
3,855	SumTotal	NSPM	2019-03-22	Travel Related	T-Car Rental	T-Car Rental	Loss Control Meetings		NATIONAL CAR RENTAL	110.25	110.25	110.25	80.57
3,856	SumTotal	NSPM	2019-03-22	Travel Related	T-Car Rental	T-Car Rental	INPO FLLE Seminar		NATIONAL CAR RENTAL	221.01	221.01	221.01	161.51
3,857	SumTotal	NSPM	2019-03-22	Travel Related	T-Car Rental	T-Car Rental	Xcel Energy Surveillance of ABB Florence SC		NATIONAL CAR RENTAL	330.75	330.75	330.75	241.70
							Nuclear Issues Procurement Committee Conference						
							King fall 2019 overhaul planning						

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
3,858	SumTotal	NSPM	2019-03-24	Travel Related	T-Car Rental	T-Car Rental	EPRI FRP Self-Assessment	rental car	NATIONAL CAR RENTAL	89.51	89.51	89.51	65.41
3,859	SumTotal	NSPM	2019-03-26	Travel Related	T-Car Rental	T-Car Rental	Benchmark Trip to Peach Bottom Plant		NATIONAL CAR RENTAL	153.30	153.30	153.30	112.03
3,860	SumTotal	NSPM	2019-03-27	Travel Related	T-Car Rental	T-Car Rental	See description	Rental is for travel to Denver for PSCO Field Services department planning and IBM insourcing.	NATIONAL CAR RENTAL	169.54	169.54	169.54	123.90
3,861	SumTotal	NSPM	2019-03-28	Travel Related	T-Car Rental	T-Car Rental	Asset visit with INPO	Rental car to get between airport and plant etc. This includes fees for gas - \$15.29 and tolls \$15.80	NATIONAL CAR RENTAL	476.66	476.66	476.66	348.33
3,862	SumTotal	NSPM	2019-03-28	Travel Related	T-Car Rental	T-Car Rental	Transportation	Transportation during Source Surveillance for Safety Related Activator	NATIONAL CAR RENTAL	238.26	238.26	238.26	174.11
3,863	SumTotal	NSPM	2019-03-28	Travel Related	T-Car Rental	T-Car Rental	NUPIC Audit - TLTS		NATIONAL CAR RENTAL	284.10	284.10	284.10	207.61
3,864	SumTotal	NSPM	2019-03-29	Travel Related	T-Car Rental	T-Car Rental	Trip to INPO for Qualification		NATIONAL CAR RENTAL	257.35	257.35	257.35	188.06
3,865	SumTotal	NSPM	2019-03-29	Travel Related	T-Car Rental	T-Car Rental	Rental car to attend meetings at the Lipan Service Center in Denver.		NATIONAL CAR RENTAL	205.53	205.53	205.53	179.08
3,866	SumTotal	NSPM	2019-04-03	Travel Related	T-Car Rental	T-Car Rental	Lipon SIC Westinghouse Pre-Outage Trip		NATIONAL CAR RENTAL	157.03	157.03	157.03	114.75
3,867	SumTotal	NSPM	2019-04-03	Travel Related	T-Car Rental	T-Car Rental	SAG Meeting		NATIONAL CAR RENTAL	125.47	125.47	125.47	91.69
3,868	SumTotal	NSPM	2019-04-03	Travel Related	T-Car Rental	T-Car Rental	Elcos Training		NATIONAL CAR RENTAL	129.90	129.90	129.90	94.93
3,869	SumTotal	NSPM	2019-04-03	Travel Related	T-Car Rental	T-Car Rental	Attend International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	NATIONAL CAR RENTAL	105.95	105.95	105.95	77.43
3,870	SumTotal	NSPM	2019-04-03	Travel Related	T-Car Rental	T-Car Rental	Attend International Small Modular Reactor Summit	Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia	NATIONAL CAR RENTAL	105.95	105.95	105.95	77.43
3,871	SumTotal	NSPM	2019-04-03	Travel Related	T-Car Rental	T-Car Rental	Executive Advisory Group Meeting		NATIONAL CAR RENTAL	105.95	105.95	105.95	77.43
3,872	SumTotal	NSPM	2019-04-05	Travel Related	T-Car Rental	T-Car Rental	Trip to Palisades for INPO Evaluation	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	NATIONAL CAR RENTAL	229.43	229.43	229.43	167.66
3,873	SumTotal	NSPM	2019-04-05	Travel Related	T-Car Rental	T-Car Rental	safety workshop in Texas		SIXT RENT A CAR	222.85	222.85	222.85	162.85
3,874	SumTotal	NSPM	2019-04-05	Travel Related	T-Car Rental	T-Car Rental	Rental Car		NATIONAL CAR RENTAL	253.72	253.72	253.72	185.41
3,875	SumTotal	NSPM	2019-04-05	Travel Related	T-Car Rental	T-Car Rental	Performance Optimization Roadshow		NATIONAL CAR RENTAL	356.66	356.66	356.66	260.64
3,876	SumTotal	NSPM	2019-04-06	Travel Related	T-Car Rental	T-Car Rental	Work Trip	Net charges from Budget car rental after pre-paid fees.	BUDGET RENT-A-CAR	80.88	80.88	80.88	58.11
3,877	SumTotal	NSPM	2019-04-10	Travel Related	T-Car Rental	T-Car Rental	Car Rental during business trip to Denver	Car rental for business trip to Denver for ADMS meetings at the Lipan Service Center.	NATIONAL CAR RENTAL	102.76	102.76	102.76	89.53
3,878	SumTotal	NSPM	2019-04-10	Travel Related	T-Car Rental	T-Car Rental	MISO Meetings		NATIONAL CAR RENTAL	162.51	162.51	162.51	118.76
3,879	SumTotal	NSPM	2019-04-10	Travel Related	T-Car Rental	T-Car Rental	Travel to EPRI Plant Modernization Meeting		NATIONAL CAR RENTAL	121.28	121.28	121.28	88.63
3,880	SumTotal	NSPM	2019-04-11	Travel Related	T-Car Rental	T-Car Rental	Modernization Meeting	Rates were much higher due to local events (golf tournament) and need to upgrade car due to number of individuals being transported.	NATIONAL CAR RENTAL	297.85	297.85	297.85	217.66
3,881	SumTotal	NSPM	2019-04-11	Travel Related	T-Car Rental	T-Car Rental	SRV Receipt Inspection	Rental car for SRV receipt inspection	AVIS RENT-A-CAR 1	119.60	119.60	119.60	87.40
3,882	SumTotal	NSPM	2019-04-11	Travel Related	T-Car Rental	T-Car Rental	PWROG Meeting April 2018		NATIONAL CAR RENTAL	147.02	147.02	147.02	107.44
3,883	SumTotal	NSPM	2019-04-11	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations Meetings	Engineering Vice President Meeting and Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	NATIONAL CAR RENTAL	158.94	158.94	158.94	116.15
3,884	SumTotal	NSPM	2019-04-12	Travel Related	T-Car Rental	T-Car Rental	INPO FLLE Training		Enterprise	288.14	288.14	288.14	210.57
3,885	SumTotal	NSPM	2019-04-12	Travel Related	T-Car Rental	T-Car Rental	INPO Leadership Training	INPO Leadership Training	ENTERPRISE RENT-A-CAR	294.08	294.08	294.08	214.91
3,886	SumTotal	NSPM	2019-04-12	Travel Related	T-Car Rental	T-Car Rental	Texas CG Survey		NATIONAL CAR RENTAL	163.46	163.46	163.46	119.45
3,887	SumTotal	NSPM	2019-04-12	Travel Related	T-Car Rental	T-Car Rental	Xcel Energy Surveillance of Fluessine Vernon CA		NATIONAL CAR RENTAL	135.36	135.36	135.36	98.92
3,888	SumTotal	NSPM	2019-04-12	Travel Related	T-Car Rental	T-Car Rental	BOILING WATER REACTORS OWNERS GROUP MEETINGS- CAR RENTAL		NATIONAL CAR RENTAL	243.60	243.60	243.60	178.02
3,889	SumTotal	NSPM	2019-04-12	Travel Related	T-Car Rental	T-Car Rental	REACTORS OWNERS GROUP MEETINGS		NATIONAL CAR RENTAL	243.60	243.60	243.60	178.02
3,890	SumTotal	NSPM	2019-04-17	Travel Related	T-Car Rental	T-Car Rental	Nuclear Issues Procurement Committee Audit		NATIONAL CAR RENTAL	88.73	88.73	88.73	64.84
3,891	SumTotal	NSPM	2019-04-17	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operation Scram meeting in Atlanta Georgia	Car rental during fuel performance working group meeting at the Institute of Nuclear Power Operations	ENTERPRISE RENT-A-CAR	105.95	105.95	105.95	77.43
3,892	SumTotal	NSPM	2019-04-17	Travel Related	T-Car Rental	T-Car Rental	Operation Scram		NATIONAL CAR RENTAL	274.47	274.47	274.47	200.58
3,893	SumTotal	NSPM	2019-04-18	Travel Related	T-Car Rental	T-Car Rental	Fuel Performance Working Group Meeting		NATIONAL CAR RENTAL	132.85	132.85	132.85	97.08
3,894	SumTotal	NSPM	2019-04-18	Travel Related	T-Car Rental	T-Car Rental	ASME Code Meetings	Car rental	NATIONAL CAR RENTAL	176.52	176.52	176.52	129.00
3,895	SumTotal	NSPM	2019-04-19	Travel Related	T-Car Rental	T-Car Rental	ASER Workshop		NATIONAL CAR RENTAL	219.67	219.67	219.67	160.53
3,896	SumTotal	NSPM	2019-04-19	Travel Related	T-Car Rental	T-Car Rental	OAK RIDGE NATIONAL LAB - MEETINGS - CAR RENTAL		NATIONAL CAR RENTAL	219.67	219.67	219.67	160.53
3,897	SumTotal	NSPM	2019-04-19	Travel Related	T-Car Rental	T-Car Rental	MEETINGS	Rental car while in Atlanta for INPO Conference	NATIONAL CAR RENTAL	219.36	219.36	219.36	160.30
3,898	SumTotal	NSPM	2019-04-19	Travel Related	T-Car Rental	T-Car Rental	New SM Seminar		NATIONAL CAR RENTAL	63.14	63.14	63.14	46.14
3,899	SumTotal	NSPM	2019-04-19	Travel Related	T-Car Rental	T-Car Rental	Support testing	Car rental for the week for transportation to and from the conference.	THRIFTY CAR RENTAL	180.16	180.16	180.16	131.66
3,900	SumTotal	NSPM	2019-04-24	Travel Related	T-Car Rental	T-Car Rental	Nuclear Energy Institute Meetings Operability		NATIONAL CAR RENTAL	838.87	838.87	838.87	613.03
3,901	SumTotal	NSPM	2019-04-24	Travel Related	T-Car Rental	T-Car Rental	Modings Operability	Van rental for LWR group tours. Rental (2) Vans for the Light Water Reactor (LWR) group tours of the site.	NINETYFOUR SERVICES R	51.64	51.64	51.64	37.50
3,902	SumTotal	NSPM	2019-04-24	Travel Related	T-Car Rental	T-Car Rental	View rental for LWR group tours		NATIONAL CAR RENTAL	55.16	55.16	55.16	40.16
3,903	SumTotal	NSPM	2019-04-25	Travel Related	T-Car Rental	T-Car Rental	Meeting w/Southern Power RE Renewable opportunity		NATIONAL CAR RENTAL	171.47	171.47	171.47	125.31
3,904	SumTotal	NSPM	2019-04-25	Travel Related	T-Car Rental	T-Car Rental	Travel for Corporate Trainer Interview	Speaking at the GAS Security Conference and attending a leadership meeting with the International Brotherhood of Electrical Workers Union.	NATIONAL CAR RENTAL	48.29	48.29	48.29	35.29
3,905	SumTotal	NSPM	2019-04-26	Travel Related	T-Car Rental	T-Car Rental	benchmark task force		NATIONAL CAR RENTAL	240.29	240.29	240.29	175.60
3,906	SumTotal	NSPM	2019-04-26	Travel Related	T-Car Rental	T-Car Rental	Speaking at the GAS Security Conference and attending a leadership meeting with the International Brotherhood of Electrical Workers Union.		NATIONAL CAR RENTAL	273.21	273.21	273.21	199.69
3,907	SumTotal	NSPM	2019-05-01	Travel Related	T-Car Rental	T-Car Rental	INPO Seminar		NATIONAL CAR RENTAL	263.03	263.03	263.03	192.22
3,908	SumTotal	NSPM	2019-05-02	Travel Related	T-Car Rental	T-Car Rental	INPO First Line Leadership Essentials Seminar Car Rental from National 4/21-4/28		NATIONAL CAR RENTAL	108.65	108.65	108.65	80.65
3,909	SumTotal	NSPM	2019-05-02	Travel Related	T-Car Rental	T-Car Rental	BOILING WATER REACTORS OWNERS GROUP - MEETINGS		NATIONAL CAR RENTAL	73.19	73.19	73.19	54.49
3,910	SumTotal	NSPM	2019-05-02	Travel Related	T-Car Rental	T-Car Rental	REACTORS OWNERS GROUP - MEETINGS		NATIONAL CAR RENTAL	133.27	133.27	133.27	97.39
3,911	SumTotal	NSPM	2019-05-03	Travel Related	T-Car Rental	T-Car Rental	GAS PROJECT MANAGER CONFERENCE	2 day rental arranged by Corp flight services.	ENTERPRISE RENT-A-CAR	247.97	247.97	247.97	181.21
3,912	SumTotal	NSPM	2019-05-03	Travel Related	T-Car Rental	T-Car Rental	CONFERENCE		NATIONAL CAR RENTAL	237.40	237.40	237.40	173.49
3,913	SumTotal	NSPM	2019-05-03	Travel Related	T-Car Rental	T-Car Rental	Travel for Continuing Training		ENTERPRISE RENT-A-CAR	516.66	516.66	516.66	377.56
3,914	SumTotal	NSPM	2019-05-03	Travel Related	T-Car Rental	T-Car Rental	Rental car while in Atlanta for INPO business		SIXT RENT A CAR	351.08	351.08	351.08	256.56
3,915	SumTotal	NSPM	2019-05-03	Travel Related	T-Car Rental	T-Car Rental	Compliance Conference		NATIONAL CAR RENTAL	427.73	427.73	427.73	312.57
3,916	SumTotal	NSPM	2019-05-03	Travel Related	T-Car Rental	T-Car Rental	PLANNING MEETINGS	IP Safety Conference Transportation - TX	NATIONAL CAR RENTAL	323.54	323.54	323.54	236.43
3,917	SumTotal	NSPM	2019-05-03	Travel Related	T-Car Rental	T-Car Rental	EPRI conference		NATIONAL CAR RENTAL	603.43	603.43	603.43	440.97
3,918	SumTotal	NSPM	2019-05-04	Travel Related	T-Car Rental	T-Car Rental	Diablo Canyon FOF	Rental car for Dallas Training 200002563002	NATIONAL CAR RENTAL	658.94	658.94	658.94	481.54
3,919	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Safety Conference in Texas	conference 200002563002	NATIONAL CAR RENTAL	258.74	258.74	258.74	189.08
3,920	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	IP Safety Conference	inpo atlanta first line supervisor training	NATIONAL CAR RENTAL	323.03	323.03	323.03	236.72
3,921	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Transportation		ENTERPRISE RENT-A-CAR	158.94	158.94	158.94	116.15
3,922	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Rental car for Dallas Training 200002563002		NATIONAL CAR RENTAL	119.88	119.88	119.88	87.61
3,923	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	conference 200002563002		NATIONAL CAR RENTAL	172.42	172.42	172.42	126.00
3,924	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	inpo atlanta first line supervisor training		NATIONAL CAR RENTAL	97.42	97.42	97.42	71.19
3,925	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Work shop car		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,926	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	INPO Take the Stage		ENTERPRISE RENT-A-CAR	181.06	181.06	181.06	132.31
3,927	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental	T-Car Rental	Denver Meetings	PSCO GMDirectors meeting	HERTZ RENT-A-CAR	367.05	367.05	367.05	268.23
3,928	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental	T-Car Rental	FLEX Meeting in Kansas City	Trip to PHL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	ENTERPRISE RENT-A-CAR	209.20	209.20	209.20	152.88
3,929	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	benchmarking		NATIONAL CAR RENTAL	97.42	97.42	97.42	71.19
3,930	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,931	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,932	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,933	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,934	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,935	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,936	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,937	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,938	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,939	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,940	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,941	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,942	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
3,943	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs Nuclear Science and Technology		NATIONAL CAR RENTAL	108.39	108.39	108.39	79.94
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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
3,928	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental	T-Car Rental	Rental Car while in Ohio for Plant Evaluation		NATIONAL CAR RENTAL	182.70	182.70	182.70	133.51
3,929	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental	T-Car Rental	Coms User group	Transportation meal Coms User group	NATIONAL CAR RENTAL	350.23	350.23	350.23	254.35
3,930	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental	T-Car Rental	Rental car for business trip to Springfield	Rental car during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10	ENTERPRISE RENT-A-CAR	74.84	74.84	74.84	74.84
3,931	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental	T-Car Rental	Rental car for business trip to Springfield	Rental car during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10	ENTERPRISE RENT-A-CAR	74.83	74.83	74.83	74.83
3,932	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues Committee Audit of, Cur		NATIONAL CAR RENTAL	263.88	263.88	263.88	207.45
3,933	SumTotal	NSPM	2019-05-11	Travel Related	T-Car Rental	T-Car Rental	Travel to MN For New Instructor Training		NATIONAL CAR RENTAL	263.92	263.92	263.92	207.45
3,934	SumTotal	NSPM	2019-05-13	Travel Related	T-Car Rental	T-Car Rental	Refund on overcharge for rental car		NATIONAL CAR RENTAL	-131.96	-131.96	-131.96	-131.96
3,935	SumTotal	NSPM	2019-05-16	Travel Related	T-Car Rental	T-Car Rental	EPRI SGT-INRC Meeting		NATIONAL CAR RENTAL	237.97	237.97	237.97	173.90
3,936	SumTotal	NSPM	2019-05-16	Travel Related	T-Car Rental	T-Car Rental	Travel to MN for New Instructor Training		NATIONAL CAR RENTAL	342.52	342.52	342.52	250.31
3,937	SumTotal	NSPM	2019-05-16	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations	Institute of Nuclear Power Operations Craftsmanship Conference	NATIONAL CAR RENTAL	155.25	155.25	155.25	112.75
3,938	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental	T-Car Rental	Benchmarking Trip to Susquehanna Nuclear Plant		NATIONAL CAR RENTAL	303.50	303.50	303.50	220.41
3,939	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental	T-Car Rental	rental car while at plant evaluation		NATIONAL CAR RENTAL	229.44	229.44	229.44	167.67
3,940	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental	T-Car Rental	INPO FLLE training trip	INPO FLLE training trip rental car	NATIONAL CAR RENTAL	262.09	262.09	262.09	191.53
3,941	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental	T-Car Rental	Westinghouse Affinity Group Meeting	Westinghouse Affinity Group Meeting	NATIONAL CAR RENTAL	200.73	200.73	200.73	146.69
3,942	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental	T-Car Rental	NOS Cap Audit Support		NATIONAL CAR RENTAL	255.91	255.91	255.91	187.01
3,943	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental	T-Car Rental	Travel from airport to MDC and hotel		NATIONAL CAR RENTAL	34.94	34.94	34.94	34.94
3,944	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental	T-Car Rental	Travel in Denver	3 day car for attending leadership meeting and support of Continuing Training in the region	NATIONAL CAR RENTAL	154.16	154.16	154.16	154.16
3,945	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental	T-Car Rental	Leadership and Management team meeting		NATIONAL CAR RENTAL	154.16	154.16	154.16	154.16
3,946	SumTotal	NSPM	2019-05-19	Travel Related	T-Car Rental	T-Car Rental	Travel Car Rental - Industry workshop	Car rental used during industry workshop in Atlanta, GA. Personal use (<50%) days were billed to personal credit card	ENTERPRISE RENT-A-CAR	180.59	180.59	180.59	131.97
3,947	SumTotal	NSPM	2019-05-20	Travel Related	T-Car Rental	T-Car Rental	LIMERICK STATION BENCHMARK TRIP	LIMERICK STATION BENCHMARK TRIP MEETINGS	NATIONAL CAR RENTAL	198.07	198.07	198.07	144.74
3,948	SumTotal	NSPM	2019-05-20	Travel Related	T-Car Rental	T-Car Rental	Digital I&C Conference	5/13 - 5/16 were for business and the other six days were personal use. This expense should be split 145.02 to the company and 217.54 to me.	ENTERPRISE RENT-A-CAR	145.02	145.02	145.02	105.98
3,949	SumTotal	NSPM	2019-05-23	Travel Related	T-Car Rental	T-Car Rental	Benchmarking		NATIONAL CAR RENTAL	288.66	288.66	288.66	219.05
3,950	SumTotal	NSPM	2019-05-23	Travel Related	T-Car Rental	T-Car Rental	INPO new RPM Meeting	2 people - Ryan Penney	ENTERPRISE RENT-A-CAR	269.83	269.83	269.83	197.19
3,951	SumTotal	NSPM	2019-05-23	Travel Related	T-Car Rental	T-Car Rental	Benchmark Callaway		ENTERPRISE RENT-A-CAR	236.16	236.16	236.16	172.58
3,952	SumTotal	NSPM	2019-05-24	Travel Related	T-Car Rental	T-Car Rental	Nuclear Safety Culture Assessment		NATIONAL CAR RENTAL	358.88	358.88	358.88	262.26
3,953	SumTotal	NSPM	2019-05-24	Travel Related	T-Car Rental	T-Car Rental	NUPIC Audit of AAF Flanders	NUPIC Audit of AAF Flanders	NATIONAL CAR RENTAL	360.78	360.78	360.78	263.65
3,954	SumTotal	NSPM	2019-05-24	Travel Related	T-Car Rental	T-Car Rental	Interviewing for Director positions		NATIONAL CAR RENTAL	162.97	162.97	162.97	119.09
3,955	SumTotal	NSPM	2019-05-24	Travel Related	T-Car Rental	T-Car Rental	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	NATIONAL CAR RENTAL	364.32	364.32	364.32	266.24
3,956	SumTotal	NSPM	2019-05-28	Travel Related	T-Car Rental	T-Car Rental	car rental for visit to ANO for mock board		NATIONAL CAR RENTAL	106.79	106.79	106.79	78.04
3,957	SumTotal	NSPM	2019-05-29	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues Committee Performance I		NATIONAL CAR RENTAL	57.54	57.54	57.54	42.05
3,958	SumTotal	NSPM	2019-05-31	Travel Related	T-Car Rental	T-Car Rental	Interviewing for Director positions		NATIONAL CAR RENTAL	102.76	102.76	102.76	75.09
3,959	SumTotal	NSPM	2019-05-31	Travel Related	T-Car Rental	T-Car Rental	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	NATIONAL CAR RENTAL	180.16	180.16	180.16	131.66
3,960	SumTotal	NSPM	2019-06-03	Travel Related	T-Car Rental	T-Car Rental	Operations peer group meeting	Business travel that was inadvertently charged to my personal credit card by National Car Rental	NATIONAL CAR RENTAL	56.68	56.68	56.68	41.42
3,961	SumTotal	NSPM	2019-06-04	Travel Related	T-Car Rental	T-Car Rental	INPO SANDIA NATIONAL LABS - MEETINGS	SANDIA NATIONAL LABS - MEETINGS	NATIONAL CAR RENTAL	165.71	165.71	165.71	121.10
3,962	SumTotal	NSPM	2019-06-04	Travel Related	T-Car Rental	T-Car Rental	Utilities Services Alliance(USA) Contract Selectio	Attend Utilities Services Alliance(USA) Contract Selection in Kansas City	NATIONAL CAR RENTAL	192.85	192.85	192.85	140.93
3,963	SumTotal	NSPM	2019-06-04	Travel Related	T-Car Rental	T-Car Rental	Nuclear Strategic Issues Advisory Group Meeting	Nuclear Strategic Issues Advisory Committee Meeting for the Nuclear Energy Institute	NATIONAL CAR RENTAL	123.83	123.83	123.83	90.49
3,964	SumTotal	NSPM	2019-06-05	Travel Related	T-Car Rental	T-Car Rental	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement		NATIONAL CAR RENTAL	180.16	180.16	180.16	131.66
3,965	SumTotal	NSPM	2019-06-06	Travel Related	T-Car Rental	T-Car Rental	Safety		NATIONAL CAR RENTAL	299.29	299.29	299.29	218.71
3,966	SumTotal	NSPM	2019-06-06	Travel Related	T-Car Rental	T-Car Rental	June 2019 APOG Meeting	Car rental for APOG. This was for work meetings for the Appendix J Program.	ENTERPRISE RENT-A-CAR	205.53	205.53	205.53	179.08
3,967	SumTotal	NSPM	2019-06-06	Travel Related	T-Car Rental	T-Car Rental	Car Rental for business trip to Denver	Car rental for business trip to Denver to attend ADMS meetings at Upon SC and conduct crew visits	NATIONAL CAR RENTAL	100.87	100.87	100.87	100.87
3,968	SumTotal	NSPM	2019-06-07	Travel Related	T-Car Rental	T-Car Rental	Car rental for travel to Colorado	Car rental for travel to Colorado for business meeting with Colleague	NATIONAL CAR RENTAL	335.40	335.40	335.40	245.10
3,969	SumTotal	NSPM	2019-06-07	Travel Related	T-Car Rental	T-Car Rental	BWR Vessel Inspection Program Meeting		NATIONAL CAR RENTAL	249.28	249.28	249.28	182.17
3,970	SumTotal	NSPM	2019-06-07	Travel Related	T-Car Rental	T-Car Rental	Hatch Crew Performance Evaluation		ENTERPRISE RENT-A-CAR	258.31	258.31	258.31	188.77
3,971	SumTotal	NSPM	2019-06-07	Travel Related	T-Car Rental	T-Car Rental	Ground transportation to/from Phoenix AZ airport to Glendale AZ and return to facilitate attending	Reviewing Official class.	NATIONAL CAR RENTAL	336.60	336.60	336.60	245.98
3,972	SumTotal	NSPM	2019-06-07	Travel Related	T-Car Rental	T-Car Rental	RP Remote Monitoring Conference		ALAMO RENT-A-CAR	269.75	269.75	269.75	197.13
3,973	SumTotal	NSPM	2019-06-07	Travel Related	T-Car Rental	T-Car Rental	Survey plant assessment		NATIONAL CAR RENTAL	254.44	254.44	254.44	185.94
3,974	SumTotal	NSPM	2019-06-07	Travel Related	T-Car Rental	T-Car Rental	NI Conference		NATIONAL CAR RENTAL	178.06	178.06	178.06	130.12
3,975	SumTotal	NSPM	2019-06-07	Travel Related	T-Car Rental	T-Car Rental	Travel to and from Meeting Location		NATIONAL CAR RENTAL	213.48	213.48	213.48	156.01
3,976	SumTotal	NSPM	2019-06-08	Travel Related	T-Car Rental	T-Car Rental	Owners Group committee meeting and General mtg p	Pressurized Water Reactor Owners Group meeting	NATIONAL CAR RENTAL	248.34	248.34	248.34	181.48
3,977	SumTotal	NSPM	2019-06-11	Travel Related	T-Car Rental	T-Car Rental	2019 NI Conference		NATIONAL CAR RENTAL	323.76	323.76	323.76	236.00
3,978	SumTotal	NSPM	2019-06-12	Travel Related	T-Car Rental	T-Car Rental	Rental Car for BHI UGM		ALAMO RENT-A-CAR	197.14	197.14	197.14	144.06
3,979	SumTotal	NSPM	2019-06-13	Travel Related	T-Car Rental	T-Car Rental	Xcel Energy Source Surveillance Director Jacksonville		NATIONAL CAR RENTAL	151.15	151.15	151.15	131.70
3,980	SumTotal	NSPM	2019-06-13	Travel Related	T-Car Rental	T-Car Rental	SWUG Meeting	Rental Car	NATIONAL CAR RENTAL	73.26	73.26	73.26	63.83
3,981	SumTotal	NSPM	2019-06-13	Travel Related	T-Car Rental	T-Car Rental	Car Rental - NATF Presentation	Car Rental - NATF Presentation	ENTERPRISE RENT-A-CAR	73.26	73.26	73.26	53.54
3,982	SumTotal	NSPM	2019-06-13	Travel Related	T-Car Rental	T-Car Rental	Car Rental - NATF Presentation		ENTERPRISE RENT-A-CAR	158.94	158.94	158.94	115.43
3,983	SumTotal	NSPM	2019-06-13	Travel Related	T-Car Rental	T-Car Rental	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	NATIONAL CAR RENTAL	269.98	269.98	269.98	195.10
3,984	SumTotal	NSPM	2019-06-13	Travel Related	T-Car Rental	T-Car Rental	Superintendent meeting a Car rental for conference		NATIONAL CAR RENTAL	180.16	180.16	180.16	131.66
3,985	SumTotal	NSPM	2019-06-14	Travel Related	T-Car Rental	T-Car Rental	Nuclear Energy Institute	Nuclear Energy Institute Operability Determination Team Meeting	NATIONAL CAR RENTAL	262.17	262.17	262.17	191.59
3,986	SumTotal	NSPM	2019-06-14	Travel Related	T-Car Rental	T-Car Rental	Operability Determination Columbia Visit		NATIONAL CAR RENTAL	262.09	262.09	262.09	191.53
3,987	SumTotal	NSPM	2019-06-14	Travel Related	T-Car Rental	T-Car Rental	Next Level Leadership Seminar	Next Level Leadership Seminar hosted by Entergy, Jackson, MI	NATIONAL CAR RENTAL	262.09	262.09	262.09	191.53
3,988	SumTotal	NSPM	2019-06-14	Travel Related	T-Car Rental	T-Car Rental	Hosted by Entergy		NATIONAL CAR RENTAL	304.28	304.28	304.28	222.36
3,989	SumTotal	NSPM	2019-06-14	Travel Related	T-Car Rental	T-Car Rental	INPO NLL Seminar	Ovation training travel. Rental car	NATIONAL CAR RENTAL	258.48	258.48	258.48	188.89

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
3,980	SumTotal	NSPM	2019-06-14	Travel Related	T-Car Rental	T-Car Rental	ALVSI UAS & Robotics Conference		NATIONAL CAR RENTAL	193.61	193.61	193.61	141.49
3,991	SumTotal	NSPM	2019-06-14	Travel Related	T-Car Rental	T-Car Rental	Terra Power Visit		NATIONAL CAR RENTAL	73.53	73.53	73.53	53.73
3,992	SumTotal	NSPM	2019-06-15	Travel Related	T-Car Rental	T-Car Rental	Rental car to get from airport to training		ENTERPRISE RENT-A-CAR	322.29	322.29	322.29	234.06
3,993	SumTotal	NSPM	2019-06-17	Travel Related	T-Car Rental	T-Car Rental	Zelux QDA Test		NATIONAL CAR RENTAL	396.07	396.07	396.07	289.44
3,994	SumTotal	NSPM	2019-06-18	Travel Related	T-Car Rental	T-Car Rental	Travel to MDC in Colorado for PO Manager Interview. This is for the rental car and I have requested a refund for the over charge for fuel of \$23.19.	Travel to MDC in Colorado for PO Manager Interview. This is for the rental car and I have requested a refund for the over charge for fuel of \$23.19.	NATIONAL CAR RENTAL	107.02	107.02	107.02	77.72
3,995	SumTotal	NSPM	2019-06-18	Travel Related	T-Car Rental	T-Car Rental	Rad Safety Task Force Meeting no fuel added		NATIONAL CAR RENTAL	58.80	58.80	58.80	42.97
3,996	SumTotal	NSPM	2019-06-19	Travel Related	T-Car Rental	T-Car Rental	Travel to Denver for PO Manager interview	Travel to Denver for PO Manager interview. Over charged for fuel and this is the refund.	NATIONAL CAR RENTAL	-22.19	-22.19	-22.19	-16.12
3,997	SumTotal	NSPM	2019-06-20	Travel Related	T-Car Rental	T-Car Rental	Car Rental to Travel between Sites		NATIONAL CAR RENTAL	154.16	154.16	154.16	112.66
3,998	SumTotal	NSPM	2019-06-20	Travel Related	T-Car Rental	T-Car Rental	Benchmark	Rental Car	NATIONAL CAR RENTAL	187.60	187.60	187.60	137.09
3,999	SumTotal	NSPM	2019-06-20	Travel Related	T-Car Rental	T-Car Rental	Benchmarking Trip to Sunny	Benchmarking Trip to SunnyDays changed to 3 to include June 18-June 20	NATIONAL CAR RENTAL	96.00	96.00	96.00	70.59
4,000	SumTotal	NSPM	2019-06-24	Travel Related	T-Car Rental	T-Car Rental	Westinghouse Fuel Users Group and U2 Cycle 30 desi		NATIONAL CAR RENTAL	160.78	160.78	160.78	117.49
4,001	SumTotal	NSPM	2019-06-21	Travel Related	T-Car Rental	T-Car Rental	EPRI/ASME Low Level Radioactive Waste		NATIONAL CAR RENTAL	205.33	205.33	205.33	150.05
4,002	SumTotal	NSPM	2019-06-21	Travel Related	T-Car Rental	T-Car Rental	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting/Caucus in Oak Ridge, TN	NATIONAL CAR RENTAL	96.07	96.07	96.07	70.21
4,003	SumTotal	NSPM	2019-06-21	Travel Related	T-Car Rental	T-Car Rental	Required Benchmarking Trip approved by Site VP	Shared rental car, allowed per Site VP. Travel from airport to site and from site to hotel.	NATIONAL CAR RENTAL	268.05	268.05	268.05	195.88
4,004	SumTotal	NSPM	2019-06-21	Travel Related	T-Car Rental	T-Car Rental	Industry Peer at Robinson Nuc Plant	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	NATIONAL CAR RENTAL	303.21	303.21	303.21	221.58
4,005	SumTotal	NSPM	2019-06-21	Travel Related	T-Car Rental	T-Car Rental	Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	NATIONAL CAR RENTAL	284.99	284.99	284.99	208.26
4,006	SumTotal	NSPM	2019-06-23	Travel Related	T-Car Rental	T-Car Rental	RETS REMP CONFERENCE	Rented car for personal and business. 6/18 to 6/23 was personal. 6/23 to 6/26 was business.	Budget	205.50	205.50	205.50	150.17
4,007	SumTotal	NSPM	2019-06-23	Travel Related	T-Car Rental	T-Car Rental	Master Rigging Training	Master Rigging Training	ENTERPRISE RENT-A-CAR	281.63	281.63	281.63	204.53
4,008	SumTotal	NSPM	2019-06-24	Travel Related	T-Car Rental	T-Car Rental	Benchmarking trip		National	712.99	712.99	712.99	517.80
4,009	SumTotal	NSPM	2019-06-24	Travel Related	T-Car Rental	T-Car Rental	Rental car for business trip to Denver	Rental car for business trip to Denver to attend ADMS meetings and conduct crew visits.	NATIONAL CAR RENTAL	270.90	270.90	270.90	236.04
4,010	SumTotal	NSPM	2019-06-24	Travel Related	T-Car Rental	T-Car Rental	Westinghouse Symposium		NATIONAL CAR RENTAL	49.86	49.86	49.86	36.44
4,011	SumTotal	NSPM	2019-06-25	Travel Related	T-Car Rental	T-Car Rental	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	ALAMO RENT-A-CAR	152.28	152.28	152.28	111.28
4,012	SumTotal	NSPM	2019-06-26	Travel Related	T-Car Rental	T-Car Rental	Business Travel Booking		NATIONAL CAR RENTAL	161.29	161.29	161.29	117.87
4,013	SumTotal	NSPM	2019-06-27	Travel Related	T-Car Rental	T-Car Rental	NEI Orlando		ENTERPRISE RENT-A-CAR	208.53	208.53	208.53	152.39
4,014	SumTotal	NSPM	2019-06-27	Travel Related	T-Car Rental	T-Car Rental	Business Trip - Directors Forum	Rental Car for Directors Forum in Atlanta	NATIONAL CAR RENTAL	94.74	94.74	94.74	69.23
4,015	SumTotal	NSPM	2019-06-27	Travel Related	T-Car Rental	T-Car Rental	Owners Group General Meeting	Pressurized Water Reactor Owners Group meeting	NATIONAL CAR RENTAL	157.30	157.30	157.30	114.95
4,016	SumTotal	NSPM	2019-06-28	Travel Related	T-Car Rental	T-Car Rental	EPRI Source Term Workshop		ENTERPRISE RENT-A-CAR	322.43	322.43	322.43	235.62
4,017	SumTotal	NSPM	2019-06-28	Travel Related	T-Car Rental	T-Car Rental	NEI Compensatory Measures workshop		NATIONAL CAR RENTAL	266.78	266.78	266.78	194.96
4,018	SumTotal	NSPM	2019-06-28	Travel Related	T-Car Rental	T-Car Rental	Car Rental while in Atlanta for an INPO Trip	Car Rental was for 5 days - 6/23/19 thru 6/28/19 but car was returned on the 28th so rental was charged for 5 days.	NATIONAL CAR RENTAL	264.90	264.90	264.90	192.38
4,019	SumTotal	NSPM	2019-06-28	Travel Related	T-Car Rental	T-Car Rental	Attend INEL Innovation workshop		ALAMO RENT-A-CAR RENTA	181.90	181.90	181.90	132.93
4,020	SumTotal	NSPM	2019-06-28	Travel Related	T-Car Rental	T-Car Rental	Helicopter Ride	Transportation to hotel from airport	HERTZ RENT-A-CAR	69.61	69.61	69.61	50.87
4,021	SumTotal	NSPM	2019-06-28	Travel Related	T-Car Rental	T-Car Rental	INEL Conference	Car rental for 4 individuals, Don Bosnic, Gene Forde, Henry Buttenworth, and Charles Edwards	ALAMO RENT-A-CAR	644.21	644.21	644.21	470.77
4,022	SumTotal	NSPM	2019-06-30	Travel Related	T-Car Rental	T-Car Rental	Attend EPRI NDE issues meeting		NATIONAL CAR RENTAL	341.35	341.35	341.35	249.45
4,023	SumTotal	NSPM	2019-06-30	Travel Related	T-Car Rental	T-Car Rental	RUG Trip		NATIONAL CAR RENTAL	267.25	267.25	267.25	195.30
4,024	SumTotal	NSPM	2019-06-30	Travel Related	T-Car Rental	T-Car Rental	Support for Brown's Ferry Nuclear Plant		NATIONAL CAR RENTAL	233.59	233.59	233.59	170.70
4,025	SumTotal	NSPM	2019-07-03	Travel Related	T-Car Rental	T-Car Rental	Travel to MN to update Training Procedures		NATIONAL CAR RENTAL	172.42	172.42	172.42	127.42
4,026	SumTotal	NSPM	2019-07-11	Travel Related	T-Car Rental	T-Car Rental	Benchmark Palo Verde		NATIONAL CAR RENTAL	176.25	176.25	176.25	128.80
4,027	SumTotal	NSPM	2019-07-11	Travel Related	T-Car Rental	T-Car Rental	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - CAR RENTAL	NATIONAL CAR RENTAL	273.21	273.21	273.21	199.69
4,028	SumTotal	NSPM	2019-07-11	Travel Related	T-Car Rental	T-Car Rental	Nuclear Regulatory Commission Nuclear Energy Inst.	Nuclear Regulatory Commission Nuclear Energy Institute Meetings	NATIONAL CAR RENTAL	180.16	180.16	180.16	131.66
4,029	SumTotal	NSPM	2019-07-11	Travel Related	T-Car Rental	T-Car Rental	Harris Plant Benchmarking Trip		National	381.44	381.44	381.44	277.02
4,030	SumTotal	NSPM	2019-07-11	Travel Related	T-Car Rental	T-Car Rental	BWRONG Refueling Committee Meeting		NATIONAL CAR RENTAL	203.55	203.55	203.55	148.75
4,031	SumTotal	NSPM	2019-07-12	Travel Related	T-Car Rental	T-Car Rental	Chemistry Manager Meeting		ENTERPRISE RENT-A-CAR	159.79	159.79	159.79	116.77
4,032	SumTotal	NSPM	2019-07-12	Travel Related	T-Car Rental	T-Car Rental	Pilgrim Equipment Purchase		ENTERPRISE RENT-A-CAR	313.72	313.72	313.72	229.26
4,033	SumTotal	NSPM	2019-07-12	Travel Related	T-Car Rental	T-Car Rental	Car rental for EPRI Owners' Group meeting		NATIONAL CAR RENTAL	242.58	242.58	242.58	177.27
4,034	SumTotal	NSPM	2019-07-12	Travel Related	T-Car Rental	T-Car Rental	INPO Chem MGR course		ENTERPRISE RENT-A-CAR	318.72	318.72	318.72	232.91
4,035	SumTotal	NSPM	2019-07-13	Travel Related	T-Car Rental	T-Car Rental	ISA TRAINING-car rental	isa training-car rental	NATIONAL CAR RENTAL	312.83	312.83	312.83	228.01
4,036	SumTotal	NSPM	2019-07-16	Travel Related	T-Car Rental	T-Car Rental	Westinghouse Visit	Vice President Drop in visit to the Westinghouse Fuel Fabrication Facility at Columbia, South Carolina	NATIONAL CAR RENTAL	58.35	58.35	58.35	42.64
4,037	SumTotal	NSPM	2019-07-16	Travel Related	T-Car Rental	T-Car Rental	July 2019 EPRI meeting	Rental vehicle while at Electric Power Research Institute summer 2019 Fuel Reliability Program advisory committee meeting.	PRICELINE RENTAL CAR	273.43	273.43	273.43	199.82
4,038	SumTotal	NSPM	2019-07-17	Travel Related	T-Car Rental	T-Car Rental	INPO		ENTERPRISE RENT-A-CAR	147.19	147.19	147.19	107.56
4,039	SumTotal	NSPM	2019-07-17	Travel Related	T-Car Rental	T-Car Rental	Attend EPRI FRP Core-TAC Meeting	Rental car for travel to/from Charlotte Airport to EPRI FRP Core-TAC meeting and hotel.	NATIONAL CAR RENTAL	121.28	121.28	121.28	88.63
4,040	SumTotal	NSPM	2019-07-17	Travel Related	T-Car Rental	T-Car Rental	Attend Advanced Determination of Prudence meetings	re Monticello Energy Center acquisition	ENTERPRISE RENT-A-CAR	123.18	123.18	123.18	107.33
4,041	SumTotal	NSPM	2019-07-18	Travel Related	T-Car Rental	T-Car Rental	Transportation		ENTERPRISE RENT-A-CAR	175.62	175.62	175.62	128.34
4,042	SumTotal	NSPM	2019-07-18	Travel Related	T-Car Rental	T-Car Rental	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	NATIONAL CAR RENTAL	159.05	159.05	159.05	114.46
4,043	SumTotal	NSPM	2019-07-18	Travel Related	T-Car Rental	T-Car Rental	Industry Benchmark - travel expense		NATIONAL CAR RENTAL	246.29	246.29	246.29	179.98
4,044	SumTotal	NSPM	2019-07-18	Travel Related	T-Car Rental	T-Car Rental	Travel for conference		ENTERPRISE RENT-A-CAR	229.33	229.33	229.33	168.55
4,045	SumTotal	NSPM	2019-07-18	Travel Related	T-Car Rental	T-Car Rental	INPO Nuclear Department Leader Seminar		NATIONAL CAR RENTAL	165.62	165.62	165.62	142.07
4,046	SumTotal	NSPM	2019-07-19	Travel Related	T-Car Rental	T-Car Rental	EPRI meetings and U2 C 32 fabrication review	rental car	NATIONAL CAR RENTAL	178.48	178.48	178.48	130.43
4,047	SumTotal	NSPM	2019-07-19	Travel Related	T-Car Rental	T-Car Rental	Conduite audit		NATIONAL CAR RENTAL	294.37	294.37	294.37	207.81
4,048	SumTotal	NSPM	2019-07-19	Travel Related	T-Car Rental	T-Car Rental	Power support for Fire FSA		ENTERPRISE RENT-A-CAR	281.60	281.60	281.60	205.79
4,049	SumTotal	NSPM	2019-07-19	Travel Related	T-Car Rental	T-Car Rental	Supported a NIEP Assessment at the Callaway Nuclear	Supported a NIEP Assessment at the Callaway Nuclear plant	NATIONAL CAR RENTAL	315.37	315.37	315.37	230.46
4,050	SumTotal	NSPM	2019-07-19	Travel Related	T-Car Rental	T-Car Rental	Nine mile inspection/benchmarking		ENTERPRISE RENT-A-CAR	229.33	229.33	229.33	167.59
4,051	SumTotal	NSPM	2019-07-19	Travel Related	T-Car Rental	T-Car Rental	Rental Car	Rental Car during conference	ENTERPRISE RENT-A-CAR	286.10	286.10	286.10	209.07
4,052	SumTotal	NSPM	2019-07-19	Travel Related	T-Car Rental	T-Car Rental	Meeting with Walmart Corporate	Walmart meeting - account review	NATIONAL CAR RENTAL	56.93	56.93	56.93	39.58
4,053	SumTotal	NSPM	2019-07-20	Travel Related	T-Car Rental	T-Car Rental	NTSL attendance	Car for travel to Atlanta airport (lower air fare)	AVIS RENT-A-CAR	152.12	152.12	152.12	111.17
4,054	SumTotal	NSPM	2019-07-21	Travel Related	T-Car Rental	T-Car Rental	Travel car rental for User Group meeting	Car rental used during Generator Monitoring User Group meeting in Phoenix, AZ. Personal use days (85%-50%) were billed to personal credit card.	ENTERPRISE RENT-A-CAR	160.98	160.98	160.98	117.64

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
4,055	SumTotal	NSPM	2019-07-22	Travel Related	T-Car Rental	T-Car Rental	BWROG Fukushima Response Committee Meeting		NATIONAL CAR RENTAL	355.13	355.13	355.13	259.52
4,056	SumTotal	NSPM	2019-07-24	Travel Related	T-Car Rental	T-Car Rental	INPO System Engineering Manager Workshop	INPO System Engineering Manager Workshop	NATIONAL CAR RENTAL	256.06	256.06	256.06	187.12
4,057	SumTotal	NSPM	2019-07-24	Travel Related	T-Car Rental	T-Car Rental	Arc flash training	Arc flash training	NATIONAL CAR RENTAL	102.76	102.76	102.76	89.53
4,058	SumTotal	NSPM	2019-07-25	Travel Related	T-Car Rental	T-Car Rental	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI. Car was jointly rented and used along with Jack Phelps. They put Jack's name on the receipt, but charged my card. We both used the vehicle and verified it only charged once, as expected.	NATIONAL CAR RENTAL	199.40	199.40	199.40	145.72
4,059	SumTotal	NSPM	2019-07-25	Travel Related	T-Car Rental	T-Car Rental	USA Evaluation Of Cooper for Status Control		ENTERPRISE RENT-A-CAR	368.61	368.61	368.61	269.37
4,060	SumTotal	NSPM	2019-07-25	Travel Related	T-Car Rental	T-Car Rental	2019 TSUG Continued		ENTERPRISE RENT-A-CAR	256.84	256.84	256.84	187.69
4,061	SumTotal	NSPM	2019-07-25	Travel Related	T-Car Rental	T-Car Rental	W/O #2-2563785 & 2-2563782	W/O #2-2563785 & 2-2563782 Car rental while in Denver. Car rental while	ENTERPRISE RENT-A-CAR	77.08	77.08	77.08	67.16
4,062	SumTotal	NSPM	2019-07-25	Travel Related	T-Car Rental	T-Car Rental	W/O #2-2563785 & 2-2563782	W/O #2-2563785 & 2-2563782 Car rental while in Denver. Car rental while	ENTERPRISE RENT-A-CAR	77.08	77.08	77.08	56.33
4,063	SumTotal	NSPM	2019-07-26	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues Corporation Audit of GE	Note: Rental Agency (National) incorrectly charged for insurance. The credit is reflected on the attached receipt.	NATIONAL CAR RENTAL	-335.66	-335.66	-335.66	-245.29
4,064	SumTotal	NSPM	2019-07-26	Travel Related	T-Car Rental	T-Car Rental	Note: Rental Agency (National) incorrectly charged for insurance. The credit is reflected on the attached receipt.	Note: Rental Agency (National) incorrectly charged for insurance. The credit is reflected on the attached receipt. -335.66	NATIONAL CAR RENTAL	869.26	869.26	869.26	635.23
4,065	SumTotal	NSPM	2019-07-26	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations Seminar	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor.	NATIONAL CAR RENTAL	253.95	253.95	253.95	185.58
4,066	SumTotal	NSPM	2019-07-26	Travel Related	T-Car Rental	T-Car Rental	South Texas Mid-Cycle support		NATIONAL CAR RENTAL	311.65	311.65	311.65	227.75
4,067	SumTotal	NSPM	2019-07-26	Travel Related	T-Car Rental	T-Car Rental	STP MID CYCLE ASSESSMENT		NATIONAL CAR RENTAL	345.75	345.75	345.75	252.67
4,068	SumTotal	NSPM	2019-07-26	Travel Related	T-Car Rental	T-Car Rental	attend state fair		NATIONAL CAR RENTAL	51.63	51.63	51.63	51.63
4,069	SumTotal	NSPM	2019-07-26	Travel Related	T-Car Rental	T-Car Rental	Travel to Denver for AGIS Training		NATIONAL CAR RENTAL	286.15	286.15	286.15	206.15
4,070	SumTotal	NSPM	2019-07-28	Travel Related	T-Car Rental	T-Car Rental	Rental car while at DOT/NRC Radioactive Waste Pack	Rental car while at DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Alamo	330.80	330.80	330.80	241.74
4,071	SumTotal	NSPM	2019-07-31	Travel Related	T-Car Rental	T-Car Rental	Idaho National Labs (INL) Conference	Final receipt included	ENTERPRISE RENT-A-CAR	103.48	103.48	103.48	75.62
4,072	SumTotal	NSPM	2019-07-31	Travel Related	T-Car Rental	T-Car Rental	Ovation User group 2019 - PIT	Ovation user group 2019/Location - Westin PIT/Travelled from PIT to Westin Hotel	NATIONAL CAR RENTAL	248.29	248.29	248.29	181.44
4,073	SumTotal	NSPM	2019-08-01	Travel Related	T-Car Rental	T-Car Rental	Nuclear Energy Institute and Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	NATIONAL CAR RENTAL	180.16	180.16	180.16	131.66
4,074	SumTotal	NSPM	2019-08-01	Travel Related	T-Car Rental	T-Car Rental	Memphis NEI		ENTERPRISE RENT-A-CAR	339.53	339.53	339.53	248.12
4,075	SumTotal	NSPM	2019-08-01	Travel Related	T-Car Rental	T-Car Rental	INPO take the stage		NATIONAL CAR RENTAL	215.48	215.48	215.48	157.47
4,076	SumTotal	NSPM	2019-08-01	Travel Related	T-Car Rental	T-Car Rental	Instructor Training Atlanta, GA		ENTERPRISE RENT-A-CAR	155.24	155.24	155.24	113.40
4,077	SumTotal	NSPM	2019-08-02	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues Committee Audit of Uni		NATIONAL CAR RENTAL	265.60	265.60	265.60	208.71
4,078	SumTotal	NSPM	2019-08-02	Travel Related	T-Car Rental	T-Car Rental	BWROG FWSI 2019		NATIONAL CAR RENTAL	190.92	190.92	190.92	139.52
4,079	SumTotal	NSPM	2019-08-02	Travel Related	T-Car Rental	T-Car Rental	Offsite Training ORAU		ENTERPRISE RENT-A-CAR	261.54	261.54	261.54	205.74
4,080	SumTotal	NSPM	2019-08-02	Travel Related	T-Car Rental	T-Car Rental	seminar/benchmark		ENTERPRISE RENT-A-CAR	240.22	240.22	240.22	174.46
4,081	SumTotal	NSPM	2019-08-02	Travel Related	T-Car Rental	T-Car Rental	support industry working group	support industry working group at TVA	ENTERPRISE RENT-A-CAR	249.59	249.59	249.59	182.39
4,082	SumTotal	NSPM	2019-08-02	Travel Related	T-Car Rental	T-Car Rental	Netco users group		NATIONAL CAR RENTAL	149.23	149.23	149.23	109.05
4,083	SumTotal	NSPM	2019-08-03	Travel Related	T-Car Rental	T-Car Rental	HEPA/Vac DOP Testing		ENTERPRISE RENT-A-CAR	346.48	346.48	346.48	253.20
4,084	SumTotal	NSPM	2019-08-06	Travel Related	T-Car Rental	T-Car Rental	Attend USA UWC Conference		NATIONAL CAR RENTAL	52.82	52.82	52.82	38.60
4,085	SumTotal	NSPM	2019-08-07	Travel Related	T-Car Rental	T-Car Rental	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	NATIONAL CAR RENTAL	147.02	147.02	147.02	107.44
4,086	SumTotal	NSPM	2019-08-07	Travel Related	T-Car Rental	T-Car Rental	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	NATIONAL CAR RENTAL	147.02	147.02	147.02	107.44
4,087	SumTotal	NSPM	2019-08-07	Travel Related	T-Car Rental	T-Car Rental	Low Safety Significant Issue Resolution Meeting (LSSIR)	Low Safety Significant Issue Resolution Meeting (LSSIR)	NATIONAL CAR RENTAL	116.34	116.34	116.34	85.02
4,088	SumTotal	NSPM	2019-08-08	Travel Related	T-Car Rental	T-Car Rental	Resolution Meeting (L		ENTERPRISE RENT-A-CAR	261.80	261.80	261.80	205.03
4,089	SumTotal	NSPM	2019-08-08	Travel Related	T-Car Rental	T-Car Rental	rental car for sequester week		CheepTix 7461768120610	320.96	320.96	320.96	234.55
4,090	SumTotal	NSPM	2019-08-09	Travel Related	T-Car Rental	T-Car Rental	GA User Group Conference	Car and flights are on a common receipt.	ENTERPRISE RENT-A-CAR	111.91	111.91	111.91	81.78
4,091	SumTotal	NSPM	2019-08-09	Travel Related	T-Car Rental	T-Car Rental	ANS UWC Conference	7 day rental, 3 business, 4 personal	NATIONAL CAR RENTAL	166.52	166.52	166.52	121.69
4,092	SumTotal	NSPM	2019-08-09	Travel Related	T-Car Rental	T-Car Rental	MISO Meetings		ENTERPRISE RENT-A-CAR	267.59	267.59	267.59	217.47
4,093	SumTotal	NSPM	2019-08-10	Travel Related	T-Car Rental	T-Car Rental	Conference ANS		NATIONAL CAR RENTAL	480.53	480.53	480.53	351.16
4,094	SumTotal	NSPM	2019-08-10	Travel Related	T-Car Rental	T-Car Rental	NEIRMA Board and Conference attendance	7/31-8/10					
4,094	SumTotal	NSPM	2019-08-12	Travel Related	T-Car Rental	T-Car Rental	TCLC Meeting		BUDGET COM PREPAY RESE	376.73	376.73	376.73	275.30
4,095	SumTotal	NSPM	2019-08-13	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting.	NATIONAL CAR RENTAL	105.95	105.95	105.95	77.43
4,096	SumTotal	NSPM	2019-08-14	Travel Related	T-Car Rental	T-Car Rental	Fire Brigade training	This is a separate van rental. U-SAVE charged 2 separate van rentals on the same day. This is for a van rented on 8/8	NINETY-FOUR SERVICES R	139.81	139.81	139.81	102.17
4,097	SumTotal	NSPM	2019-08-14	Travel Related	T-Car Rental	T-Car Rental	Transportation	This is for a van rented on 7/31	NINETY-FOUR SERVICES R	139.81	139.81	139.81	102.17
4,098	SumTotal	NSPM	2019-08-14	Travel Related	T-Car Rental	T-Car Rental	TCLC Meeting		BUDGET RENT-A-CAR	164.03	164.03	164.03	119.67
4,099	SumTotal	NSPM	2019-08-15	Travel Related	T-Car Rental	T-Car Rental	License Renewal		ENTERPRISE RENT-A-CAR	146.98	146.98	146.98	107.41
4,100	SumTotal	NSPM	2019-08-15	Travel Related	T-Car Rental	T-Car Rental	Implementation Working Group		NATIONAL CAR RENTAL	158.94	158.94	158.94	116.15
4,101	SumTotal	NSPM	2019-08-16	Travel Related	T-Car Rental	T-Car Rental	benchmark		national	193.08	193.08	193.08	141.10
4,102	SumTotal	NSPM	2019-08-16	Travel Related	T-Car Rental	T-Car Rental	fire brigade training	This is for a van rented on 8/15	ENTERPRISE RENT-A-CAR	145.88	145.88	145.88	106.61
4,103	SumTotal	NSPM	2019-08-17	Travel Related	T-Car Rental	T-Car Rental	BWROG Ground Transportation	Car rental - one day equivalent to allow transport from airport to hotel and back.	ENTERPRISE RENT-A-CAR	44.23	44.23	44.23	32.12
4,104	SumTotal	NSPM	2019-08-18	Travel Related	T-Car Rental	T-Car Rental	NUPIC Audit of Westinghouse Sweden	NUPIC Audit of Westinghouse Sweden	EUROPCAR SWEDEN	492.26	492.26	492.26	359.73
4,105	SumTotal	NSPM	2019-08-21	Travel Related	T-Car Rental	T-Car Rental	INPO Engineering Program Managers meeting	Changed number of days.	NATIONAL CAR RENTAL	105.34	105.34	105.34	76.98
4,106	SumTotal	NSPM	2019-08-22	Travel Related	T-Car Rental	T-Car Rental	Nuclear Energy Institute Regulator Affairs Forum		NATIONAL CAR RENTAL	237.75	237.75	237.75	173.14
4,107	SumTotal	NSPM	2019-08-22	Travel Related	T-Car Rental	T-Car Rental	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETINGS		NATIONAL CAR RENTAL	308.99	308.99	308.99	225.80
4,108	SumTotal	NSPM	2019-08-22	Travel Related	T-Car Rental	T-Car Rental	PREPAREDNESS MEETING						
4,108	SumTotal	NSPM	2019-08-22	Travel Related	T-Car Rental	T-Car Rental	RMS Users Group		NATIONAL CAR RENTAL	263.30	263.30	263.30	192.41
4,109	SumTotal	NSPM	2019-08-23	Travel Related	T-Car Rental	T-Car Rental	NUPIC Audit of Westinghouse Sweden	NUPIC Audit of Westinghouse Sweden/Security deposit refund	EUROPCAR SWEDEN	50.94	50.94	50.94	37.23
4,110	SumTotal	NSPM	2019-08-23	Travel Related	T-Car Rental	T-Car Rental	prime island car rental during open conference	90118007374	ENTERPRISE RENT-A-CAR	385.77	385.77	385.77	281.91
4,111	SumTotal	NSPM	2019-08-24	Travel Related	T-Car Rental	T-Car Rental	Attend NEI Summit		ENTERPRISE RENT-A-CAR	321.96	321.96	321.96	235.28
4,112	SumTotal	NSPM	2019-08-27	Travel Related	T-Car Rental	T-Car Rental	NRC region 3 user group		ENTERPRISE RENT-A-CAR	151.92	151.92	151.92	111.02
4,113	SumTotal	NSPM	2019-08-28	Travel Related	T-Car Rental	T-Car Rental	USA ECP Meeting		NATIONAL CAR RENTAL	130.37	130.37	130.37	95.27
4,114	SumTotal	NSPM	2019-08-29	Travel Related	T-Car Rental	T-Car Rental	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas/Belund for returning car early	BUDGET RENT-A-CAR	20.44	20.44	20.44	14.94
4,115	SumTotal	NSPM	2019-08-29	Travel Related	T-Car Rental	T-Car Rental	Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	BUDGET RENT-A-CAR	287.25	287.25	287.25	209.92
4,116	SumTotal	NSPM	2019-08-29	Travel Related	T-Car Rental	T-Car Rental	Nuclear Energy Institute Reactor Oversight Process	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting	NATIONAL CAR RENTAL	182.95	182.95	182.95	133.70
4,117	SumTotal	NSPM	2019-08-29	Travel Related	T-Car Rental	T-Car Rental	Reactor Oversight Process Nuclear Power Council Advisory Meeting	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	NATIONAL CAR RENTAL	165.07	165.07	165.07	120.63
4,118	SumTotal	NSPM	2019-08-30	Travel Related	T-Car Rental	T-Car Rental	Nuclear Ind. Eval. Prog. (NIEP) Exch w/ Dominion		NATIONAL CAR RENTAL	326.21	326.21	326.21	238.39

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
4,119	SumTotal	NSPM	2019-08-30	Travel Related	T-Car Rental	T-Car Rental	Callaway Peer Review in Columbia MD	Callaway Nuclear Plant Site Peer Review in Columbia MD	NATIONAL CAR RENTAL	263.33	263.33	263.33	192.43
4,120	SumTotal	NSPM	2019-08-30	Travel Related	T-Car Rental	T-Car Rental	Aug 2019 PWROG RMWG Meeting and Rx Eng Seminar	Car Rental for August 2019 PWROG RMWG meeting and Rx Eng Seminar	NATIONAL CAR RENTAL	322.75	322.75	322.75	235.96
4,121	SumTotal	NSPM	2019-08-30	Travel Related	T-Car Rental	T-Car Rental	TDMMA Conference		ENTERPRISE RENT-A-CAR	329.51	329.51	329.51	240.80
4,122	SumTotal	NSPM	2019-09-02	Travel Related	T-Car Rental	T-Car Rental	Mid-Cycle Assessment	Car rental from airport in NY to Waterford, CT for Mid-Cycle Assessment	NATIONAL CAR RENTAL	476.93	476.93	476.93	348.53
4,123	SumTotal	NSPM	2019-09-04	Travel Related	T-Car Rental	T-Car Rental	Westinghouse Technology Week	2-day car rental for Westinghouse Technology Week. Note charge was switched from AMEX 2001 to Mastercard 0092.	NATIONAL CAR RENTAL	125.95	125.95	125.95	92.04
4,124	SumTotal	NSPM	2019-09-05	Travel Related	T-Car Rental	T-Car Rental	Nuclear Procurement Issues Committee Audit of Unit	Credit of unknown origins	NATIONAL CAR RENTAL	-3.61	-3.61	-3.61	-2.64
4,125	SumTotal	NSPM	2019-09-05	Travel Related	T-Car Rental	T-Car Rental	fire brigade training	This is for a van rented on 8/29	NINETY-FOUR SERVICES R	139.81	139.81	139.81	102.17
4,126	SumTotal	NSPM	2019-09-06	Travel Related	T-Car Rental	T-Car Rental	BWR Owners Group Workshop		NATIONAL CAR RENTAL	292.56	292.56	292.56	213.80
4,127	SumTotal	NSPM	2019-09-06	Travel Related	T-Car Rental	T-Car Rental	Contingency Vehicle for operator transport		ENTERPRISE RENT-A-CAR	109.50	109.50	109.50	80.02
4,128	SumTotal	NSPM	2019-09-10	Travel Related	T-Car Rental	T-Car Rental	INPO Fuel IER - required response working meeting		ENTERPRISE RENT-A-CAR	149.77	149.77	149.77	108.45
4,129	SumTotal	NSPM	2019-09-11	Travel Related	T-Car Rental	T-Car Rental	NuScale Advisory Board Meeting		NATIONAL CAR RENTAL	114.92	114.92	114.92	83.98
4,130	SumTotal	NSPM	2019-09-12	Travel Related	T-Car Rental	T-Car Rental	Source Surveillance Dresser		NATIONAL CAR RENTAL	175.84	175.84	175.84	128.50
4,131	SumTotal	NSPM	2019-09-12	Travel Related	T-Car Rental	T-Car Rental	MISO Meetings		NATIONAL CAR RENTAL	112.96	112.96	112.96	82.55
4,132	SumTotal	NSPM	2019-09-12	Travel Related	T-Car Rental	T-Car Rental	POMA Training		NATIONAL CAR RENTAL	163.98	163.98	163.98	119.03
4,133	SumTotal	NSPM	2019-09-13	Travel Related	T-Car Rental	T-Car Rental	Schultz Audit		NATIONAL CAR RENTAL	389.86	389.86	389.86	284.90
4,134	SumTotal	NSPM	2019-09-13	Travel Related	T-Car Rental	T-Car Rental	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	NATIONAL CAR RENTAL	206.85	206.85	206.85	151.16
4,135	SumTotal	NSPM	2019-09-13	Travel Related	T-Car Rental	T-Car Rental	Car rental required for business trip	This charge is for a rental car which is required to travel from airport to Limerick station which is 45 miles and daily commute from hotel to station.	NATIONAL CAR RENTAL	247.91	247.91	247.91	181.17
4,136	SumTotal	NSPM	2019-09-13	Travel Related	T-Car Rental	T-Car Rental	Source Surveillance of MSIV rebuild for Monticello		NATIONAL CAR RENTAL	347.30	347.30	347.30	253.80
4,137	SumTotal	NSPM	2019-09-17	Travel Related	T-Car Rental	T-Car Rental	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following 2nd of low actuator rebuilds at vendor's facility in Cincinnati, Ohio.	ENTERPRISE RENT-A-CAR	174.28	174.28	174.28	127.36
4,138	SumTotal	NSPM	2019-09-17	Travel Related	T-Car Rental	T-Car Rental	fire brigade training	For a van rented on 9/15.	NINETY-FOUR SERVICES R	279.62	279.62	279.62	204.34
4,139	SumTotal	NSPM	2019-09-19	Travel Related	T-Car Rental	T-Car Rental	Travel	Rental Car	ENTERPRISE RENT-A-CAR	194.20	194.20	194.20	141.92
4,140	SumTotal	NSPM	2019-09-20	Travel Related	T-Car Rental	T-Car Rental	ROG Meeting		NATIONAL CAR RENTAL	276.61	276.61	276.61	202.14
4,141	SumTotal	NSPM	2019-09-20	Travel Related	T-Car Rental	T-Car Rental	NUPIC audit of Exelon Power Labs		NATIONAL CAR RENTAL	394.67	394.67	394.67	288.41
4,142	SumTotal	NSPM	2019-09-20	Travel Related	T-Car Rental	T-Car Rental	Xcel Energy Surveillance of Rockwell, Muncie IN		NATIONAL CAR RENTAL	190.44	190.44	190.44	139.17
4,143	SumTotal	NSPM	2019-09-20	Travel Related	T-Car Rental	T-Car Rental	Local Transportation to forum		NATIONAL CAR RENTAL	195.81	195.81	195.81	143.09
4,144	SumTotal	NSPM	2019-09-21	Travel Related	T-Car Rental	T-Car Rental	200002563598	200002563598rental car for OSHA 500	NATIONAL CAR RENTAL	333.46	333.46	333.46	243.68
4,145	SumTotal	NSPM	2019-09-24	Travel Related	T-Car Rental	T-Car Rental	MISO IPWVG Meeting		NATIONAL CAR RENTAL	60.96	60.96	60.96	44.55
4,146	SumTotal	NSPM	2019-09-25	Travel Related	T-Car Rental	T-Car Rental	Rental car to drive from airport to INPO headquarters		NATIONAL CAR RENTAL	56.76	56.76	56.76	41.48
4,147	SumTotal	NSPM	2019-09-25	Travel Related	T-Car Rental	T-Car Rental	report to INPO	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	NATIONAL CAR RENTAL	109.79	109.79	109.79	80.23
4,148	SumTotal	NSPM	2019-09-25	Travel Related	T-Car Rental	T-Car Rental	NOS audit assist for Entergy	The receipt shows I was charged for only 3 days. I didn't catch the error until I was back at work.	NATIONAL CAR RENTAL	152.43	152.43	152.43	111.39
4,149	SumTotal	NSPM	2019-09-25	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations Drop In Mtg	Institute of Nuclear Power Operations (INPO) Drop In meeting in Atlanta GA	NATIONAL CAR RENTAL	101.39	101.39	101.39	74.09
4,150	SumTotal	NSPM	2019-09-26	Travel Related	T-Car Rental	T-Car Rental	ASME Robotics for Inspection & Maintenance Event		NATIONAL CAR RENTAL	197.02	197.02	197.02	143.98
4,151	SumTotal	NSPM	2019-09-26	Travel Related	T-Car Rental	T-Car Rental	Nuclear Energy Institute Reactor Oversight Process Task Force Meeting		NATIONAL CAR RENTAL	182.95	182.95	182.95	133.70
4,152	SumTotal	NSPM	2019-09-26	Travel Related	T-Car Rental	T-Car Rental	Reactor Oversight Process training with NRC/conference		ENTERPRISE RENT-A-CAR	311.30	311.30	311.30	227.49
4,153	SumTotal	NSPM	2019-09-27	Travel Related	T-Car Rental	T-Car Rental	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.	NATIONAL CAR RENTAL	238.75	238.75	238.75	174.47
4,154	SumTotal	NSPM	2019-09-27	Travel Related	T-Car Rental	T-Car Rental	attend industry meeting		NATIONAL CAR RENTAL	297.65	297.65	297.65	217.52
4,155	SumTotal	NSPM	2019-09-27	Travel Related	T-Car Rental	T-Car Rental	Fall 2019 NAACP (National Association of Employee	Fall 2019 NAACP (National Association of Employee Concerns Professionals) Training	NATIONAL CAR RENTAL	405.22	405.22	405.22	296.12
4,156	SumTotal	NSPM	2019-09-27	Travel Related	T-Car Rental	T-Car Rental	NRC conference		ENTERPRISE RENT-A-CAR	274.78	274.78	274.78	200.80
4,157	SumTotal	NSPM	2019-09-28	Travel Related	T-Car Rental	T-Car Rental	BWROG Trip to Phoenix		NATIONAL CAR RENTAL	178.59	178.59	178.59	129.76
4,158	SumTotal	NSPM	2019-09-30	Travel Related	T-Car Rental	T-Car Rental	USA Nuclear Safety Culture Assessment of Cooper		HOTWIRE-SALES FINTAL	277.96	277.96	277.96	203.13
4,159	SumTotal	NSPM	2019-10-01	Travel Related	T-Car Rental	T-Car Rental	shuttle van rental for exam		NINETY-FOUR SERVICES R	80.24	80.24	80.24	58.64
4,160	SumTotal	NSPM	2019-10-03	Travel Related	T-Car Rental	T-Car Rental	attend industry meeting		NATIONAL CAR RENTAL	165.37	165.37	165.37	120.65
4,161	SumTotal	NSPM	2019-10-03	Travel Related	T-Car Rental	T-Car Rental	INPO IER 17-9 Rec 5.1 Supplemental Personnel Mts		NATIONAL CAR RENTAL	108.38	108.38	108.38	79.20
4,162	SumTotal	NSPM	2019-10-03	Travel Related	T-Car Rental	T-Car Rental	Momentive Survey		NATIONAL CAR RENTAL	175.00	175.00	175.00	127.89
4,163	SumTotal	NSPM	2019-10-03	Travel Related	T-Car Rental	T-Car Rental	Xcel Energy Surveillance of ASB, Florence SC		NATIONAL CAR RENTAL	109.60	109.60	109.60	80.09
4,164	SumTotal	NSPM	2019-10-03	Travel Related	T-Car Rental	T-Car Rental	ICUEE Conference		ENTERPRISE RENT-A-CAR	331.53	331.53	331.53	242.27
4,165	SumTotal	NSPM	2019-10-03	Travel Related	T-Car Rental	T-Car Rental	ICUEE Louisville KY		NATIONAL CAR RENTAL	152.36	152.36	152.36	111.34
4,166	SumTotal	NSPM	2019-10-03	Travel Related	T-Car Rental	T-Car Rental	ICUEE Conference travel car rental	ICUEE Conference travel car rental	NATIONAL CAR RENTAL	239.10	239.10	239.10	174.73
4,167	SumTotal	NSPM	2019-10-03	Travel Related	T-Car Rental	T-Car Rental	ICUEE Louisville KY		NATIONAL CAR RENTAL	152.36	152.36	152.36	111.34
4,168	SumTotal	NSPM	2019-10-03	Travel Related	T-Car Rental	T-Car Rental	ICUEE Louisville KY		NATIONAL CAR RENTAL	152.42	152.42	152.42	111.38
4,169	SumTotal	NSPM	2019-10-04	Travel Related	T-Car Rental	T-Car Rental	USA Nuclear Safety Culture Assessment of Cooper		HERTZ RENT-A-CAR	219.12	219.12	219.12	160.13
4,170	SumTotal	NSPM	2019-10-04	Travel Related	T-Car Rental	T-Car Rental	Rental for ESIG Conference		Enterprise	158.76	158.76	158.76	116.02
4,171	SumTotal	NSPM	2019-10-09	Travel Related	T-Car Rental	T-Car Rental	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION	ENTERPRISE RENT-A-CAR	110.93	110.93	110.93	81.06
4,172	SumTotal	NSPM	2019-10-09	Travel Related	T-Car Rental	T-Car Rental	VP Session		NATIONAL CAR RENTAL	107.80	107.80	107.80	78.78
4,173	SumTotal	NSPM	2019-10-10	Travel Related	T-Car Rental	T-Car Rental	Vice President meeting in Atlanta	Institute of Nuclear Power Operations Vice President meeting in Atlanta, GA	NATIONAL CAR RENTAL	166.79	166.79	166.79	121.89
4,174	SumTotal	NSPM	2019-10-10	Travel Related	T-Car Rental	T-Car Rental	attend meeting with General Electric Hitachi		NATIONAL CAR RENTAL	166.91	166.91	166.91	121.89
4,175	SumTotal	NSPM	2019-10-10	Travel Related	T-Car Rental	T-Car Rental	2019 INPO Nuclear Department Leader Seminar (NDLS)		NATIONAL CAR RENTAL	166.91	166.91	166.91	121.89
4,176	SumTotal	NSPM	2019-10-11	Travel Related	T-Car Rental	T-Car Rental	MISO Meetings		NATIONAL CAR RENTAL	112.96	112.96	112.96	82.55
4,177	SumTotal	NSPM	2019-10-11	Travel Related	T-Car Rental	T-Car Rental	Hitachi 2019 Nuclear Summit	Hitachi Nuclear Summit - attended to be on a panel.	NATIONAL CAR RENTAL	60.05	60.05	60.05	43.88
4,178	SumTotal	NSPM	2019-10-11	Travel Related	T-Car Rental	T-Car Rental	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	NATIONAL CAR RENTAL	443.39	443.39	443.39	324.02
4,179	SumTotal	NSPM	2019-10-11	Travel Related	T-Car Rental	T-Car Rental	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	NATIONAL CAR RENTAL	182.95	182.95	182.95	133.70
4,180	SumTotal	NSPM	2019-10-11	Travel Related	T-Car Rental	T-Car Rental	Group Meeting at Nuclear Energy Institute, Washington, DC		NATIONAL CAR RENTAL	482.95	482.95	482.95	352.93
4,181	SumTotal	NSPM	2019-10-11	Travel Related	T-Car Rental	T-Car Rental	Richland WA Mid Cycle Visit to Fermi Nuclear Plant in MI	Institute of Nuclear Power Operations (INPO) assessment of Fermi Nuclear Plant.	NATIONAL CAR RENTAL	297.11	297.11	297.11	217.12
4,182	SumTotal	NSPM	2019-10-13	Travel Related	T-Car Rental	T-Car Rental	Nuclear Technology Summit	2019 Nuclear Technology Summit at Pinehurst Resort, North Carolina	ALAMO RENT-A-CAR RENT	239.08	239.08	239.08	174.71
4,183	SumTotal	NSPM	2019-10-17	Travel Related	T-Car Rental	T-Car Rental	Idaho Falls Vendor Visit		NATIONAL CAR RENTAL	138.86	138.86	138.86	101.48
4,184	SumTotal	NSPM	2019-10-18	Travel Related	T-Car Rental	T-Car Rental	Nuclear Energy Institute Regulatory Issues Task Force	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	NATIONAL CAR RENTAL	121.97	121.97	121.97	89.13

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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
4,184	SumTotal	NSPM	2019-10-18	Travel Related	T-Car Rental	T-Car Rental	Benchmark trip to Sig Sauer Academy	Benchmark trip to Sig Sauer Academy to see new equipment and methods of instruction.	NATIONAL CAR RENTAL	213.92	213.92	213.92	156.33
4,185	SumTotal	NSPM	2019-10-18	Travel Related	T-Car Rental	T-Car Rental	Supervision of ASER project		NATIONAL CAR RENTAL	107.80	107.80	107.80	78.78
4,186	SumTotal	NSPM	2019-10-22	Travel Related	T-Car Rental	T-Car Rental	Monticello Tour of Board of Directors Tour	Rented SUV for four members to use at Monticello Site. Wet weather conditions.	ENTERPRISE RENT-A-CAR	120.35	120.35	120.35	87.95
4,187	SumTotal	NSPM	2019-10-23	Travel Related	T-Car Rental	T-Car Rental	Fire Brigade Van Rental	Van Rental 8/22 and under invoice 3621	NINETY-FOUR SERVICES R	130.81	130.81	130.81	102.17
4,188	SumTotal	NSPM	2019-10-23	Travel Related	T-Car Rental	T-Car Rental	Fire Brigade Van Rental	Van rental 9/5 invoice 3652	NINETY-FOUR SERVICES R	130.81	130.81	130.81	102.17
4,189	SumTotal	NSPM	2019-10-24	Travel Related	T-Car Rental	T-Car Rental	INPO Instructor Certification		ENTERPRISE RENT-A-CAR	158.01	158.01	158.01	115.47
4,190	SumTotal	NSPM	2019-10-24	Travel Related	T-Car Rental	T-Car Rental	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	NATIONAL CAR RENTAL	269.53	269.53	269.53	196.97
4,191	SumTotal	NSPM	2019-10-25	Travel Related	T-Car Rental	T-Car Rental	INPO Leadership Development	INPO - Institute Nuclear Power Operations	ENTERPRISE RENT-A-CAR	273.03	273.03	273.03	200.18
4,192	SumTotal	NSPM	2019-10-25	Travel Related	T-Car Rental	T-Car Rental	Training at Columbia FSA	Date of purchase is 10/25/19 and posting date is 10/29/19. The actual number of days the car was rented for was 5.	ENTERPRISE RENT-A-CAR	259.92	259.92	259.92	189.94
4,193	SumTotal	NSPM	2019-10-25	Travel Related	T-Car Rental	T-Car Rental	BWROG Assist Visit	Rental car for RWCU assist visit to Columbia station.	ENTERPRISE RENT-A-CAR	259.92	259.92	259.92	189.77
4,194	SumTotal	NSPM	2019-10-26	Travel Related	T-Car Rental	T-Car Rental	2831 support		ENTERPRISE RENT-A-CAR	919.11	919.11	919.11	671.66
4,195	SumTotal	NSPM	2019-10-29	Travel Related	T-Car Rental	T-Car Rental	PI Outage Support		ENTERPRISE RENT-A-CAR	1,073.75	1,073.75	1,073.75	784.67
4,196	SumTotal	NSPM	2019-10-31	Travel Related	T-Car Rental	T-Car Rental	NUCLEAR ENERGY INSTITUTE - SECURITY MANAGER MTG		NATIONAL CAR RENTAL	241.87	241.87	241.87	176.75
4,197	SumTotal	NSPM	2019-10-31	Travel Related	T-Car Rental	T-Car Rental	Chemistry Manager Meeting		ENTERPRISE RENT-A-CAR	4.48	4.48	4.48	3.27
4,198	SumTotal	NSPM	2019-11-02	Travel Related	T-Car Rental	T-Car Rental	Ovation training travel expense	Ovation training travel expense OV200	NATIONAL CAR RENTAL	352.94	352.94	352.94	257.92
4,199	SumTotal	NSPM	2019-11-04	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	NATIONAL CAR RENTAL	135.27	135.27	135.27	98.85
4,200	SumTotal	NSPM	2019-11-04	Travel Related	T-Car Rental	T-Car Rental	peach bottom trip		ENTERPRISE RENT-A-CAR	332.04	332.04	332.04	242.65
4,201	SumTotal	NSPM	2019-11-06	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	NATIONAL CAR RENTAL	274.86	274.86	274.86	200.86
4,202	SumTotal	NSPM	2019-11-06	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference	NATIONAL CAR RENTAL	112.19	112.19	112.19	81.99
4,203	SumTotal	NSPM	2019-11-06	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations Award Dinner	Institute of Nuclear Power Operations (INPO) Award Dinner	NATIONAL CAR RENTAL	60.52	60.52	60.52	44.23
4,204	SumTotal	NSPM	2019-11-06	Travel Related	T-Car Rental	T-Car Rental	INPO Excellence Awards		NATIONAL CAR RENTAL	61.51	61.51	61.51	44.95
4,205	SumTotal	NSPM	2019-11-06	Travel Related	T-Car Rental	T-Car Rental	INPO Conference Speaker		NATIONAL CAR RENTAL	65.05	65.05	65.05	48.27
4,206	SumTotal	NSPM	2019-11-06	Travel Related	T-Car Rental	T-Car Rental	Colorado Trip	My personal credit card was charged with this business rental, and service center. For meeting with the Damage Prevention team to review operational policies and procedures.	ENTERPRISE RENT-A-CAR	93.90	93.90	93.90	69.90
4,207	SumTotal	NSPM	2019-11-08	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	NATIONAL CAR RENTAL	224.22	224.22	224.22	163.85
4,208	SumTotal	NSPM	2019-11-08	Travel Related	T-Car Rental	T-Car Rental	INPO Training	Next level leadership training for position currently holding.	NATIONAL CAR RENTAL	315.23	315.23	315.23	230.36
4,209	SumTotal	NSPM	2019-11-08	Travel Related	T-Car Rental	T-Car Rental	Rental Car for business trip to Evansville, IN	MEA 2019 Fall Roundtable Planning - System Operator/System Dispatch Committee - November 6-8 in Evansville, Indiana	NATIONAL CAR RENTAL	61.36	61.36	61.36	45.36
4,210	SumTotal	NSPM	2019-11-08	Travel Related	T-Car Rental	T-Car Rental	Rental Car for business trip to Evansville, IN	MEA 2019 Fall Roundtable Planning - System Operator/System Dispatch Committee - November 6-8 in Evansville, Indiana	NATIONAL CAR RENTAL	61.37	61.37	61.37	45.37
4,211	SumTotal	NSPM	2019-11-09	Travel Related	T-Car Rental	T-Car Rental	Spookstock Close Quarter Combat Experience		NATIONAL CAR RENTAL	125.69	125.69	125.69	91.85
4,212	SumTotal	NSPM	2019-11-09	Travel Related	T-Car Rental	T-Car Rental	2-2563711 rental car Austin TX 2-2563711 rental car Austin TX training		ENTERPRISE RENT-A-CAR	334.74	334.74	334.74	244.62
4,213	SumTotal	NSPM	2019-11-13	Travel Related	T-Car Rental	T-Car Rental	Benchmark ALARA at Waterford 3		ENTERPRISE RENT-A-CAR	309.13	309.13	309.13	225.90
4,214	SumTotal	NSPM	2019-11-13	Travel Related	T-Car Rental	T-Car Rental	Car for EUCC Travel	Car for EUCC Travel	ENTERPRISE RENT-A-CAR	178.33	178.33	178.33	130.32
4,215	SumTotal	NSPM	2019-11-13	Travel Related	T-Car Rental	T-Car Rental	EPRI USAS meeting		NATIONAL CAR RENTAL	156.19	156.19	156.19	114.14
4,216	SumTotal	NSPM	2019-11-14	Travel Related	T-Car Rental	T-Car Rental	PRA Counterparts Meeting 2019	Rental Car expense from attending the PRA Counterparts Meeting, November 12th-14th, 2019.	ENTERPRISE RENT-A-CAR	95.54	95.54	95.54	69.62
4,217	SumTotal	NSPM	2019-11-14	Travel Related	T-Car Rental	T-Car Rental	Attend a Frametone Breaker FAT		ENTERPRISE RENT-A-CAR	226.97	226.97	226.97	164.84
4,218	SumTotal	NSPM	2019-11-15	Travel Related	T-Car Rental	T-Car Rental	Institute of Nuclear Power Operations Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	NATIONAL CAR RENTAL	274.86	274.86	274.86	200.86
4,219	SumTotal	NSPM	2019-11-15	Travel Related	T-Car Rental	T-Car Rental	NUPEC Audit of SGS North America	NUPEC Audit of SGS North America	NATIONAL CAR RENTAL	397.03	397.03	397.03	290.14
4,220	SumTotal	NSPM	2019-11-15	Travel Related	T-Car Rental	T-Car Rental	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS	NATIONAL CAR RENTAL	179.32	179.32	179.32	131.04
4,221	SumTotal	NSPM	2019-11-15	Travel Related	T-Car Rental	T-Car Rental	Leadership Training	Rental Car	ENTERPRISE RENT-A-CAR	274.86	274.86	274.86	200.86
4,222	SumTotal	NSPM	2019-11-15	Travel Related	T-Car Rental	T-Car Rental	Denver Business Trip		ENTERPRISE RENT-A-CAR	52.06	52.06	52.06	38.04
4,223	SumTotal	NSPM	2019-11-20	Travel Related	T-Car Rental	T-Car Rental	Form - Status Control		NATIONAL CAR RENTAL	191.56	191.56	191.56	139.69
4,224	SumTotal	NSPM	2019-11-20	Travel Related	T-Car Rental	T-Car Rental	Car rental	Car rental for transmission core team meeting in Denver	NATIONAL CAR RENTAL	111.72	111.72	111.72	81.64
4,225	SumTotal	NSPM	2019-11-20	Travel Related	T-Car Rental	T-Car Rental	Gas Dept abandoned UST hit & leak visit, no sub		HC CENTRAL LIBRARY PAR	9.00	9.00	9.00	9.00
4,226	SumTotal	NSPM	2019-11-21	Travel Related	T-Car Rental	T-Car Rental	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	NATIONAL CAR RENTAL	182.95	182.95	182.95	133.70
4,227	SumTotal	NSPM	2019-11-21	Travel Related	T-Car Rental	T-Car Rental	Car rental for training in Virginia	Car rental charge for motor operated valve training in Virginia	NATIONAL CAR RENTAL	202.88	202.88	202.88	148.26
4,228	SumTotal	NSPM	2019-11-21	Travel Related	T-Car Rental	T-Car Rental	Benchmarking supporting cooper station		ENTERPRISE RENT-A-CAR	232.80	232.80	232.80	170.12
4,229	SumTotal	NSPM	2019-11-21	Travel Related	T-Car Rental	T-Car Rental	ATV Sequester Week		NATIONAL CAR RENTAL	265.68	265.68	265.68	194.15
4,230	SumTotal	NSPM	2019-11-21	Travel Related	T-Car Rental	T-Car Rental	MA training	This was for a car rental	NATIONAL CAR RENTAL	148.34	148.34	148.34	107.73
4,231	SumTotal	NSPM	2019-11-21	Travel Related	T-Car Rental	T-Car Rental	Benchmarking trip to Michigan	Benchmarking trip to Michigan	NATIONAL CAR RENTAL	247.71	247.71	247.71	179.90
4,232	SumTotal	NSPM	2019-11-22	Travel Related	T-Car Rental	T-Car Rental	INPO Visit to Clinton Nuclear Station	INPO Visit to Clinton Nuclear Station	NATIONAL CAR RENTAL	744.28	744.28	744.28	543.90
4,233	SumTotal	NSPM	2019-11-22	Travel Related	T-Car Rental	T-Car Rental	Watts Bar INPO evaluation	Watts Bar INPO evaluation	NATIONAL CAR RENTAL	274.86	274.86	274.86	200.86
4,234	SumTotal	NSPM	2019-11-22	Travel Related	T-Car Rental	T-Car Rental	Rental car for INPO RPM Meeting		NATIONAL CAR RENTAL	268.70	268.70	268.70	196.36
4,235	SumTotal	NSPM	2019-11-22	Travel Related	T-Car Rental	T-Car Rental	Travel out of town Safety Conference	Travel out of town Safety Conference	NATIONAL CAR RENTAL	308.03	308.03	308.03	225.10
4,236	SumTotal	NSPM	2019-11-23	Travel Related	T-Car Rental	T-Car Rental	rental car	rental car	NATIONAL CAR RENTAL	378.07	378.07	378.07	276.28
4,237	SumTotal	NSPM	2019-11-24	Travel Related	T-Car Rental	T-Car Rental	65 Assessment		NATIONAL CAR RENTAL	339.96	339.96	339.96	249.43
4,238	SumTotal	NSPM	2019-11-26	Travel Related	T-Car Rental	T-Car Rental	Car rental	Car rental for crane training	NATIONAL CAR RENTAL	104.13	104.13	104.13	76.10
4,239	SumTotal	NSPM	2019-12-04	Travel Related	T-Car Rental	T-Car Rental	MISO Meetings		NATIONAL CAR RENTAL	112.96	112.96	112.96	82.55
4,240	SumTotal	NSPM	2019-12-05	Travel Related	T-Car Rental	T-Car Rental	Leadership Meeting	Institute of Nuclear Power Operations Corporate Evaluation Sequester Week for Palo Verde; did not attach receipt for car rental in original submission. See enterprise receipt uploaded.	NATIONAL CAR RENTAL	264.84	264.84	264.84	193.54
4,241	SumTotal	NSPM	2019-12-05	Travel Related	T-Car Rental	T-Car Rental	Rental Car for INPO Industrial Safety Mtg		ENTERPRISE RENT-A-CAR	161.22	161.22	161.22	117.82
4,242	SumTotal	NSPM	2019-12-05	Travel Related	T-Car Rental	T-Car Rental	Browns Ferry T-3 Assessment	Browns Ferry T-3 Assessment	NATIONAL CAR RENTAL	199.08	199.08	199.08	144.58
4,243	SumTotal	NSPM	2019-12-05	Travel Related	T-Car Rental	T-Car Rental	INPO instructor certification trip		ENTERPRISE RENT-A-CAR	226.36	226.36	226.36	165.42
4,244	SumTotal	NSPM	2019-12-05	Travel Related	T-Car Rental	T-Car Rental	Industry Support	Car Rental	NATIONAL CAR RENTAL	99.24	99.24	99.24	72.52
4,245	SumTotal	NSPM	2019-12-05	Travel Related	T-Car Rental	T-Car Rental	Travel from airport to hotel for committee meeting	Information sharing, industry engagement	ENTERPRISE RENT-A-CAR	250.55	250.55	250.55	183.10
4,246	SumTotal	NSPM	2019-12-06	Travel Related	T-Car Rental	T-Car Rental	Vendor Training		ENTERPRISE RENT-A-CAR	323.69	323.69	323.69	236.54
4,247	SumTotal	NSPM	2019-12-06	Travel Related	T-Car Rental	T-Car Rental	EPRI BWRVIP Committee Meetings		NATIONAL CAR RENTAL	265.25	265.25	265.25	215.76
4,248	SumTotal	NSPM	2019-12-06	Travel Related	T-Car Rental	T-Car Rental	Travel		NATIONAL CAR RENTAL	262.78	262.78	262.78	208.65
4,249	SumTotal	NSPM	2019-12-06	Travel Related	T-Car Rental	T-Car Rental	TRIP Training		NATIONAL CAR RENTAL	262.78	262.78	262.78	208.65
4,250	SumTotal	NSPM	2019-12-06	Travel Related	T-Car Rental	T-Car Rental	Industry Meeting		ENTERPRISE RENT-A-CAR	136.17	136.17	136.17	99.51
4,251	SumTotal	NSPM	2019-12-06	Travel Related	T-Car Rental	T-Car Rental	Attended EPRI Training		ENTERPRISE RENT-A-CAR	246.44	246.44	246.44	180.09

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
4,252	SumTotal	NSPM	2019-12-07	Travel Related	T-Car Rental	T-Car Rental	Attend EPRF PDI Focus group meeting		NATIONAL CAR RENTAL	248.06	248.06	248.06	181.28
4,253	SumTotal	NSPM	2019-12-10	Travel Related	T-Car Rental	T-Car Rental	Monticello INPO Drop In Meeting		NATIONAL CAR RENTAL	119.16	119.16	119.16	87.08
4,254	SumTotal	NSPM	2019-12-10	Travel Related	T-Car Rental	T-Car Rental	Present to INPO on Prairie Island's Recovery	INPO A&A&A Institute of Nuclear Power Operations	NATIONAL CAR RENTAL	59.29	59.29	59.29	43.33
4,255	SumTotal	NSPM	2019-12-11	Travel Related	T-Car Rental	T-Car Rental	New Plant Manager Training at INPO		ENTERPRISE RENT-A-CAR	57.56	57.56	57.56	42.06
4,256	SumTotal	NSPM	2019-12-11	Travel Related	T-Car Rental	T-Car Rental	NRIC Industry SLR Lessons Learned		NATIONAL CAR RENTAL	164.92	164.92	164.92	120.52
4,257	SumTotal	NSPM	2019-12-12	Travel Related	T-Car Rental	T-Car Rental	NEI Audit of Quest Laboratory		NATIONAL CAR RENTAL	121.97	121.97	121.97	89.13
4,258	SumTotal	NSPM	2019-12-12	Travel Related	T-Car Rental	T-Car Rental	NEI Audit of Quest Laboratory Rental car was incorrectly charged to my personal card (American Express, 1003)		National	172.50	172.50	172.50	126.06
4,259	SumTotal	NSPM	2019-12-12	Travel Related	T-Car Rental	T-Car Rental	FORCE ON FORCE TRIP - DALLAS TEXAS		NATIONAL CAR RENTAL	268.28	268.28	268.28	196.05
4,260	SumTotal	NSPM	2019-12-13	Travel Related	T-Car Rental	T-Car Rental	Palo Verde Corporate Evaluation - Phoenix		NATIONAL CAR RENTAL	296.41	296.41	296.41	216.61
4,261	SumTotal	NSPM	2019-12-13	Travel Related	T-Car Rental	T-Car Rental	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMIN		NATIONAL CAR RENTAL	219.89	219.89	219.89	160.69
4,262	SumTotal	NSPM	2019-12-13	Travel Related	T-Car Rental	T-Car Rental	Fluoresce audit		NATIONAL CAR RENTAL	282.59	282.59	282.59	206.51
4,263	SumTotal	NSPM	2019-12-13	Travel Related	T-Car Rental	T-Car Rental	New Shift Manager Seminar		NATIONAL CAR RENTAL	214.48	214.48	214.48	156.74
4,264	SumTotal	NSPM	2019-12-13	Travel Related	T-Car Rental	T-Car Rental	ETAP Training		NATIONAL CAR RENTAL	278.06	278.06	278.06	203.20
4,265	SumTotal	NSPM	2019-12-13	Travel Related	T-Car Rental	T-Car Rental	2019 ISTOGASME OM Code Meetings		ENTERPRISE RENT-A-CAR	435.33	435.33	435.33	318.13
4,266	SumTotal	NSPM	2019-12-14	Travel Related	T-Car Rental	T-Car Rental	RUG Meeting		NATIONAL CAR RENTAL	12.32	12.32	12.32	9.00
4,267	SumTotal	NSPM	2019-12-14	Travel Related	T-Car Rental	T-Car Rental	RUG Meeting		NATIONAL CAR RENTAL	18.50	18.50	18.50	13.52
4,268	SumTotal	NSPM	2019-12-14	Travel Related	T-Car Rental	T-Car Rental	RUG Meeting		NATIONAL CAR RENTAL	22.60	22.60	22.60	16.52
4,269	SumTotal	NSPM	2019-12-14	Travel Related	T-Car Rental	T-Car Rental	RUG Meeting		NATIONAL CAR RENTAL	25.51	25.51	25.51	18.64
4,270	SumTotal	NSPM	2019-12-14	Travel Related	T-Car Rental	T-Car Rental	RUG Meeting		NATIONAL CAR RENTAL	51.80	51.80	51.80	37.85
4,271	SumTotal	NSPM	2019-12-14	Travel Related	T-Car Rental	T-Car Rental	RUG Meeting		NATIONAL CAR RENTAL	191.66	191.66	191.66	140.06
4,272	SumTotal	NSPM	2019-12-16	Travel Related	T-Car Rental	T-Car Rental	Siemens Valve Inspection Visit		PLN RENTALCARS.COM	27.24	27.24	27.24	19.78
4,273	SumTotal	NSPM	2019-12-17	Travel Related	T-Car Rental	T-Car Rental	Holtec Meeting - Rob White / Nuclear Security	Holtec Meeting - Rob White / Nuclear Security	NATIONAL CAR RENTAL	360.18	360.18	360.18	263.21
4,274	SumTotal	NSPM	2019-12-18	Travel Related	T-Car Rental	T-Car Rental	Xcel Energy Surveillance of ABB, Florence SC		NATIONAL CAR RENTAL	109.76	109.76	109.76	80.21
4,275	SumTotal	NSPM	2019-12-19	Travel Related	T-Car Rental	T-Car Rental	Chicago for Training on Operability		ENTERPRISE RENT-A-CAR	172.03	172.03	172.03	125.72
4,276	SumTotal	NSPM	2019-12-19	Travel Related	T-Car Rental	T-Car Rental	Travel for benchmarking		ENTERPRISE RENT-A-CAR	460.23	460.23	460.23	336.32
4,277	SumTotal	NSPM	2019-12-21	Travel Related	T-Car Rental	T-Car Rental	travel San Diego ENV INC Reg training		ENTERPRISE RENT-A-CAR	413.20	413.20	413.20	301.96
4,278	SumTotal	NSPM	2019-12-21	Travel Related	T-Car Rental	T-Car Rental	Siemens Valve Inspection Visit		DOLLAR RENT A CAR	18.39	18.39	18.39	13.36
4,279	Subtotal - T-Car Rental	NSPM			T-Car Rental					122,484.53	122,484.53	122,473.02	90,608.50
4,280	SumTotal	NSPM	2019-01-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel to Training Location		STINKER #332	3.48	3.48	3.48	3.48
4,281	SumTotal	NSPM	2019-01-11	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	HOLIDAY STATIONS 0332	16.79	16.79	16.79	12.27
4,282	SumTotal	NSPM	2019-01-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Columbia Corporate Assessment	Columbia Corporate Assessment	EXXONMOBIL 48023287	35.61	35.61	35.61	26.02
4,283	SumTotal	NSPM	2019-01-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Team meeting & GE Supplier Relationship Meeting		CONOCO - 7-ELEVEN 3646	8.18	8.18	8.18	5.98
4,284	SumTotal	NSPM	2019-01-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	MISO Meetings		SHELL OIL 57446126401	5.85	5.85	5.85	4.28
4,285	SumTotal	NSPM	2019-01-18	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Columbia Audit Trip		EXXONMOBIL 47894770	19.38	19.38	19.38	14.16
4,286	SumTotal	NSPM	2019-01-18	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Columbia Corporate Assessment	Columbia Corporate Assessment	EXXONMOBIL 45394946	9.57	9.57	9.57	6.99
4,287	SumTotal	NSPM	2019-01-18	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Procurement Issues Corporation Audit of Nu		QT 601 60000019	18.81	18.81	18.81	13.75
4,288	SumTotal	NSPM	2019-01-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference: Used ground travel versus air travel, preapproval was obtained up through General Manager-Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A&A&A total personal fuel being expensed if \$437.04 saving the company \$682.96)	CASEYS GEN STORE 2411	21.58	21.58	21.58	15.67
4,289	SumTotal	NSPM	2019-01-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference: Used ground travel versus air travel, preapproval was obtained up through General Manager-Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A&A&A total personal fuel being expensed if \$437.04 saving the company \$682.96)	KWIK STAR 70100007013	38.25	38.25	38.25	27.76
4,290	SumTotal	NSPM	2019-01-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO Work Management Mtg		SHELL OIL 930441389QPS	9.83	9.83	9.83	7.19
4,291	SumTotal	NSPM	2019-01-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference: Used ground travel versus air travel, preapproval was obtained up through General Manager-Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A&A&A total personal fuel being expensed if \$437.04 saving the company \$682.96)	WAL-MART #1305	24.63	24.63	24.63	17.89
4,292	SumTotal	NSPM	2019-01-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference: Used ground travel versus air travel, preapproval was obtained up through General Manager-Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A&A&A total personal fuel being expensed if \$437.04 saving the company \$682.96)	RACEWAY 930 9050908	36.73	36.73	36.73	26.67
4,293	SumTotal	NSPM	2019-01-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference: Used ground travel versus air travel, preapproval was obtained up through General Manager-Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A&A&A total personal fuel being expensed if \$437.04 saving the company \$682.96)	FLASH FOODS 201011329	39.39	39.39	39.39	28.61
4,294	SumTotal	NSPM	2019-01-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference: Used ground travel versus air travel, preapproval was obtained up through General Manager-Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A&A&A total personal fuel being expensed if \$437.04 saving the company \$682.96)	EXXONMOBIL 99816401	45.26	45.26	45.26	32.67
4,295	SumTotal	NSPM	2019-01-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	XE1 Loan cohort meeting		PHILLIPS 66 - UNITED P	6.96	6.96	6.96	5.09
4,296	SumTotal	NSPM	2019-01-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Simulator SCS Conference	Simulator SCS Conference(Corporate Card would not work at gas station)	RaceTrac	18.72	18.72	18.72	13.68
4,297	SumTotal	NSPM	2019-01-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for Rental Car during business trip to Denver Radiation Protection ALARA Conference	Gas for Rental Car during business trip to Denver Radiation Protection ALARA Conference	PHILLIPS 66 - UNITED P	9.50	9.50	9.50	6.28
4,298	SumTotal	NSPM	2019-01-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	DOT 49 CFR Training		EXXONMOBIL 40191167	20.00	20.00	20.00	14.62
4,299	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Institute of Nuclear Power Operations	Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor(NP-U) at Institute of Nuclear Power Operations	DAKOTA STATION	12.00	12.00	12.00	8.77
4,300	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference: Used ground travel versus air travel, preapproval was obtained up through General Manager-Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A&A&A total personal fuel being expensed if \$437.04 saving the company \$682.96)	EXXONMOBIL 41763051	16.23	16.23	16.23	11.86
4,301	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference: Used ground travel versus air travel, preapproval was obtained up through General Manager-Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A&A&A total personal fuel being expensed if \$437.04 saving the company \$682.96)	EXXONMOBIL 99267189	26.31	26.31	26.31	19.11

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
4,302	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference. Used ground travel versus air travel, preapproval was obtained up through General Manager. Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A9A6A total personal fuel being expended if \$437.04 saving the company \$682.96).	CIRCLE K 00145	29.00	29.00	29.00	21.06
4,303	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference. Used ground travel versus air travel, preapproval was obtained up through General Manager. Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A9A6A total personal fuel being expended if \$437.04 saving the company \$682.96).	PHILLIPS 66 - SUDDEN S	40.55	40.55	40.55	29.45
4,304	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference. Used ground travel versus air travel, preapproval was obtained up through General Manager. Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A9A6A total personal fuel being expended if \$437.04 saving the company \$682.96).	SHELL OIL 57544515008	45.35	45.35	45.35	32.94
4,305	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Talent Alignment Meeting	Nuclear Talent Alignment Meeting	HOLIDAY STATIONS 0332	3.63	3.63	3.63	2.65
4,306	SumTotal	NSPM	2019-01-25	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Regulatory Commission Drop-ins	Nuclear Regulatory Commission Drop-ins	EXXONMOBIL 47868369	11.25	11.25	11.25	8.22
4,307	SumTotal	NSPM	2019-01-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference. Used ground travel versus air travel, preapproval was obtained up through General Manager. Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A9A6A total personal fuel being expended if \$437.04 saving the company \$682.96).	CASEYS ELK RIVER	44.32	44.32	44.32	32.19
4,308	SumTotal	NSPM	2019-01-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FME IWG Training/Conference	Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference. Used ground travel versus air travel, preapproval was obtained up through General Manager. Maintain the Plant to expense fuel (not mileage). Airfare was approved for \$700, \$275 for car rental (not including fuel for car rental), \$80 for airport parking, and \$65 for mileage (roughly \$1120 A9A6A total personal fuel being expended if \$437.04 saving the company \$682.96).	EXXONMOBIL 87275614	45.67	45.67	45.67	33.17
4,309	SumTotal	NSPM	2019-01-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Benchmark/OF support	Benchmark/OF support	SHELL OIL 57446130004	33.18	33.18	33.18	24.25
4,310	SumTotal	NSPM	2019-01-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	MISO Meetings	MISO Meetings	SHELL OIL 57446126401	6.45	6.45	6.45	4.71
4,311	SumTotal	NSPM	2019-01-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	STP trip for AVERT benchmark & training	Fuel for STP provided rental car, for AVERT benchmark & training	SHELL OIL 12548722003	15.18	15.18	15.18	11.09
4,312	SumTotal	NSPM	2019-01-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Calverly 2019 Audit Trip	Calverly 2019 Audit Trip	MCKANE FASTLANE	15.62	15.62	15.62	11.41
4,313	SumTotal	NSPM	2019-01-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO Meeting in Atlanta	INPO Meeting in Atlanta	CHEVRON 0302521	6.29	6.29	6.29	4.60
4,314	SumTotal	NSPM	2019-01-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Calvert Cliffs Aerosols Meeting	Calvert Cliffs Aerosols Meeting	BP#9310936WVI AIRPOQS	14.93	14.93	14.93	10.91
4,315	SumTotal	NSPM	2019-01-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Diablo Canyon NGP Benchmark	Diablo Canyon NGP Benchmark	SHELL OIL 57444566606	16.78	16.78	16.78	12.26
4,316	SumTotal	NSPM	2019-01-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO travel	INPO travel	RACETRAC 587 00005876	9.85	9.85	9.85	7.20
4,317	SumTotal	NSPM	2019-01-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Benchmark/OF	Benchmark/OF	CIRCLE K 09177	25.63	25.63	25.63	18.73
4,318	SumTotal	NSPM	2019-02-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Heat Exchanger Users Group conference	Heat Exchanger Users Group conference	BP#3721594SUNSHINE QPS	4.51	4.51	4.51	3.30
4,319	SumTotal	NSPM	2019-02-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Utilities Service Alliance 2019 Conference	Attend the Utilities Service Alliance 2019 Supply Chain Winter Conference in Scottsdale, Arizona	EXXONMOBIL 99048225	8.92	8.92	8.92	6.52
4,320	SumTotal	NSPM	2019-02-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Quality Management Leadership (NQML) and N	Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference	SHELL OIL 575424905QPS	8.43	8.43	8.43	6.16
4,321	SumTotal	NSPM	2019-02-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	FSA Support at Columbia Station	FSA Support at Columbia Station	EXXONMOBIL 47884770	24.00	24.00	24.00	17.54
4,322	SumTotal	NSPM	2019-02-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Electric Power Research Institute meeting	gas for car	BP#3721594SUNSHINE QPS	5.61	5.61	5.61	4.10
4,323	SumTotal	NSPM	2019-02-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Electric Power Research Institute working group	The winter meeting of the Electric Power Research Institute working group on Used Fuel and High-Level Waste Program. We discussed research initiatives into extended storage collaboration, 5 year aging results, high burn up demo project. We did extensive industry experience sharing and discussed the future of high level waste program. Utilities provided presentations on the SONGS cask loading, power uprate, fuel loading prior to decommissioning and other storage loading and aging management programs.	The Pantry	9.75	9.75	9.75	7.13
4,324	SumTotal	NSPM	2019-02-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attend EPRI Research Integration Committee	Attend EPRI Research Integration Committee	EXXONMOBIL 96201097	6.10	6.10	6.10	4.46
4,325	SumTotal	NSPM	2019-02-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Security Video System Training	Security Video System Training	CHEVRON 0305560	2.94	2.94	2.94	2.15
4,326	SumTotal	NSPM	2019-02-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental car Instructional Design School	Gas for rental car Instructional Design School	MARATHON PETRO146672	19.62	19.62	19.62	19.62
4,327	SumTotal	NSPM	2019-02-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	CONF 2019	CONF 2019	7-ELEVEN 33347	19.62	19.62	19.62	14.34
4,328	SumTotal	NSPM	2019-02-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO Leadership conf	INPO Leadership conf	RACETRAC 2324 00023242	3.50	3.50	3.50	2.54
4,329	SumTotal	NSPM	2019-02-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	ELECTRIC POWER RESEARCH INSTITUTE MEETINGS	ELECTRIC POWER RESEARCH INSTITUTE MEETINGS - FUEL	ELECTRIC POWER RESEARCH INSTITUTE MEETINGS	16.36	16.36	16.36	11.96
4,330	SumTotal	NSPM	2019-02-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for Rental Car while at Structural Integrity T	Gas for rental car, which was used to get to Structural Integrity Training about Heat Recovery Steam Generators and High Energy Piping	SHELL OIL 574427363QPS	8.24	8.24	8.24	6.02
4,331	SumTotal	NSPM	2019-02-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	MISO Meetings	MISO Meetings	SHELL OIL 57446126401	5.59	5.59	5.59	4.09
4,332	SumTotal	NSPM	2019-02-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NUCLEAR POWER ADVISORY COUNCIL MEETING FL	RENTAL CAR FUEL NUCLEAR POWER ADVISORY COUNCIL MEETING FL	SPEEDWAY 06418	6.01	6.01	6.01	4.39
4,333	SumTotal	NSPM	2019-02-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Power Council Meetings	Electrical Power Research Institute Nuclear Power Council Meetings in Amelia Island, Florida	BP#9411477SUNRISE FQPS	32.63	32.63	32.63	23.85
4,334	SumTotal	NSPM	2019-02-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel to NRC RWG Meeting	Travel to NRC Regulatory Issues Working Group Meeting	EXXONMOBIL 47868369	10.90	10.90	10.90	7.97
4,335	SumTotal	NSPM	2019-02-11	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NIRMA Winter Board Meeting attendance	Gas for rental car	7-ELEVEN 22070	22.75	22.75	22.75	16.63
4,336	SumTotal	NSPM	2019-02-11	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	EPRI Meeting	EPRI Meeting	WAWA 5110 00051102	7.07	7.07	7.07	5.17
4,337	SumTotal	NSPM	2019-02-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental Car Gas while providing plant assistance	Rental Car Gas while providing plant assistance	AMARILLO STOP CNT 30	5.12	5.12	5.12	3.74
4,338	SumTotal	NSPM	2019-02-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Engineer of Choice Initiative Kick-Off Meeting	fuel for car rental for Engineer of Choice Initiative Kick-Off Meeting in Kansas City Missouri	BP#9496080AMBASSADOQPS	8.38	8.38	8.38	6.12
4,339	SumTotal	NSPM	2019-02-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO PI Performance Drop In Meeting	INPO PI Performance Drop In Meeting	SHELL OIL 216852204QPS	5.02	5.02	5.02	3.67
4,340	SumTotal	NSPM	2019-02-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attend INPO PM Working group meeting - present U1 Generator replacement and benchmark other companies.	Attend INPO PM Working group meeting - present U1 Generator replacement and benchmark other companies.	QT 732 07007321	4.73	4.73	4.73	3.46
4,341	SumTotal	NSPM	2019-02-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Group Mtg	Group Mtg	WAWA 8605 00086056	10.44	10.44	10.44	7.63
4,342	SumTotal	NSPM	2019-02-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Maintenance Rule Users Group conference	Maintenance Rule Users Group conference	CENTER POINT TRAVEL	38.95	38.95	38.95	28.46
4,343	SumTotal	NSPM	2019-02-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Weapons Range Travel to Cedar Rapids IA	Vehicle leased by contract through GAS	LOVE S COUNTRY00002006	6.37	6.37	6.37	4.66
4,344	SumTotal	NSPM	2019-02-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel to Amarillo	Rental car gas expense	CASEYS GEN STORE 3439	41.92	41.92	41.92	30.63
4,345	SumTotal	NSPM	2019-02-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel to Cedar Rapids for weapons range	Gas was for leased vehicle through GAS. Used for weapons range support.	CIRCLE K # 23029	5.98	5.98	5.98	4.34
4,346	SumTotal	NSPM	2019-02-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Farley McCycle Assessment	Farley McCycle Assessment	SPEEDWAY 08184 741	7.80	7.80	7.80	5.70
4,347	SumTotal	NSPM	2019-02-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	GENERAL ELECTRIC POWER, NC - MEETINGS	GENERAL ELECTRIC POWER, NC - MEETINGS - FUEL	SHELL OIL 57445810903	19.04	19.04	19.04	13.91
4,348	SumTotal	NSPM	2019-02-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Bradwood benchmark	Bradwood benchmark	EXXONMOBIL 99476640	17.73	17.73	17.73	14.21
4,349	SumTotal	NSPM	2019-02-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Meeting with Citizen's Utility Board of Minnesota	Meeting with Citizen's Utility Board of Minnesota. There was not enough gas in the company car.	LOVES TRAVEL S0000593	2.87	2.87	2.87	2.10
4,350	SumTotal	NSPM	2019-02-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	PWRCC meeting	PWRCC meeting	EXXONMOBIL 47868369	23.25	23.25	23.25	16.99
4,351	SumTotal	NSPM	2019-02-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel to NEI Meetings	Travel to NEI Regulatory Issues Task Force Meetings	BP#963675FOREST VQPS	42.00	42.00	42.00	30.69
4,352	SumTotal	NSPM	2019-02-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Benchmark Bradwood for Flexible Power Operations	Benchmark Bradwood for Flexible Power Operations	SHELL OIL 57445066705	20.57	20.57	20.57	15.03
4,353	SumTotal	NSPM	2019-02-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Industry benchmarking	Industry benchmarking	SHELL OIL 57445066705	14.57	14.57	14.57	10.85
4,354	SumTotal	NSPM	2019-02-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Bradwood Benchmark	Bradwood Benchmark	SHELL OIL 57444677803	22.74	22.74	22.74	16.62

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
4,355	SumTotal	NSPM	2019-02-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Refill rental car with gas after assessment		SHEETZ 00032972	18.04	18.04	18.04	13.18
4,356	SumTotal	NSPM	2019-02-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NUCLEAR REGULATORY COMMISSION - MEETINGS	NUCLEAR REGULATORY COMMISSION - MEETINGS - FUEL	LITTLE ROCK CITGO FOOD	5.90	5.90	5.90	4.31
4,357	SumTotal	NSPM	2019-02-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental Car Fuel	Rental Car Fuel	Jet's Chevron	12.41	12.41	12.41	9.07
4,358	SumTotal	NSPM	2019-02-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel for meetings		CONOCO - SEI 34741	7.24	7.24	7.24	5.42
4,359	SumTotal	NSPM	2019-02-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Idaho National Labs meeting at Palo Verde Nuclear Power Plant	Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant	CIRCLE K # 41875	22.13	22.13	22.13	16.17
4,360	SumTotal	NSPM	2019-02-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel to NEI RITF Public Meeting	Travel to NEI Regulatory Issues Task Force Meeting	EXXON Express	6.95	6.95	6.95	5.08
4,361	SumTotal	NSPM	2019-02-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Meeting for rental for SOIT conference		CIRCLE K 02891	19.09	19.09	19.09	13.86
4,362	SumTotal	NSPM	2019-02-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel to Kansas City for RMEL Steam Generation Cy	Gas purchase for car rental for Travel to Kansas City for RMEL Steam Generation Cycling Symposium	PHILLIPS 66 - KCI CAR	24.75	24.75	24.75	17.97
4,363	SumTotal	NSPM	2019-02-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BWR Service Training at Westinghouse		BP#B43693MACS STORQPS	12.74	12.74	12.74	9.25
4,364	SumTotal	NSPM	2019-02-27	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO travel		RACETRAC 587 00005876	5.77	5.77	5.77	4.22
4,365	SumTotal	NSPM	2019-02-27	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel to MN for I&C SER		T AUTOMOTIVE	15.12	15.12	15.12	11.32
4,366	SumTotal	NSPM	2019-02-27	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Site Assessment with Perlicent		BP#5268318EAGLE LAKQPS	5.52	5.52	5.52	4.14
4,367	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	EDE Conference		PHILLIPS 66 - UNITED P	9.91	9.91	9.91	7.43
4,368	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Engineering Conference Fuel for rental car	Engineering Conference Fuel for rental car	GA	4.02	4.02	4.02	3.00
4,369	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Car rental gas for EDE conference	Gas for the rental car was required while out of town for the Electric Distribution Engineering Conference in Colorado	PHILLIPS 66 - UNITED P	7.60	7.60	7.60	5.70
4,370	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	PI Control Room Actions	This charge is to fill up the gas tank in the pool car, the gas card did not work and to meet fill-up gas rule before returning the car the corporate credit card was used,	CON	13.57	13.57	13.57	9.92
4,371	SumTotal	NSPM	2019-02-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel to MN for I&C SER DEN		TOOT N TOTUM 44	25.55	25.55	25.55	19.16
4,372	SumTotal	NSPM	2019-03-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BMWROG-OSER Committee		SHELL OIL 575287529QPS	14.60	14.60	14.60	10.67
4,373	SumTotal	NSPM	2019-03-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	gas audit		EXXONMOBIL 47884770	13.81	13.81	13.81	10.09
4,374	SumTotal	NSPM	2019-03-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas to fill up rental car in Denver	Gas to fill up rental car after attending the Distribution Engineering conference.	PHILLIPS 66 - UNITED P	15.25	15.25	15.25	11.32
4,375	SumTotal	NSPM	2019-03-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Extended Research to benefit Xcel Energy	Fuel for Rental Car while attending the Houston, TX meeting of the Reactor Core Isolation Cooling Extended Operating Band Consortium	SHELL OIL 910029511QPS	4.00	4.00	4.00	2.92
4,376	SumTotal	NSPM	2019-03-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Energy Institute INPO		SHELL OIL 575287462QPS	21.65	21.65	21.65	15.82
4,377	SumTotal	NSPM	2019-03-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Industry benchmarking		PHILLIPS 66 - UNITED P	7.50	7.50	7.50	5.48
4,378	SumTotal	NSPM	2019-03-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel Performance Working Group Meeting	Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA	EXXONMOBIL 47491568	5.52	5.52	5.52	4.03
4,379	SumTotal	NSPM	2019-03-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Benchmarking Trip to Milestone Plant		SHPFUEL0729	20.10	20.10	20.10	14.69
4,380	SumTotal	NSPM	2019-03-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Industry Participation Meeting	Rental Car Fill Up	LITTLE ROCK CITGO FOOD	7.90	7.90	7.90	5.77
4,381	SumTotal	NSPM	2019-03-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attend NuScale Advisory Board Member Meeting		SAFeway FUEL #1842	22.00	22.00	22.00	16.08
4,382	SumTotal	NSPM	2019-03-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Car Rental Gas	Travel to Texas meeting with utilities to find buyers of ERCOT MWh trade agreements with Xcel Energy	FRANK S CITGO MINI MAR	32.69	32.69	32.69	23.74
4,383	SumTotal	NSPM	2019-03-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	MISO Meetings		SHELL OIL 57446126401	12.12	12.12	12.12	8.86
4,384	SumTotal	NSPM	2019-03-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel to NEI ROP Meeting	Travel to NEI Reactor Oversight Process Public Meeting on ROP Enhancements	EXXONMOBIL 47883369	7.75	7.75	7.75	5.66
4,385	SumTotal	NSPM	2019-03-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attendance at Spring RIMBU Meeting	Expense related to attendance at the Spring RIMBU Meeting	CIRCLE K 01569	40.07	40.07	40.07	29.29
4,386	SumTotal	NSPM	2019-03-08	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Xcel Surveillance of Ethanol		SUNOCO 0622062500 QPS	9.59	9.59	9.59	7.01
4,387	SumTotal	NSPM	2019-03-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for business car	Gas for business car	PHILLIPS 66 - FARWEST	19.28	19.28	19.28	14.09
4,388	SumTotal	NSPM	2019-03-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Average Conference		CIRCLE K 01797	27.80	27.80	27.80	20.19
4,389	SumTotal	NSPM	2019-03-14	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NRC Regulatory Information Conference	Attend the 2019 NRC Regulatory Information Conference	EXXONMOBIL 47883369	19.29	19.29	19.29	14.10
4,390	SumTotal	NSPM	2019-03-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	deVinc Opportunity Team Meeting in Atlanta GA	Gas for Rental car.	EXXONMOBIL 47491568	7.66	7.66	7.66	5.60
4,391	SumTotal	NSPM	2019-03-15	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NRA Training		CHEVRON 0050007	12.00	12.00	12.00	8.77
4,392	SumTotal	NSPM	2019-03-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental car gas	Rental car gas during work trip	SHEETZ 00002130	49.33	49.33	49.33	36.05
4,393	SumTotal	NSPM	2019-03-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas to fill up rental car in Denver	Gas to fill up rental car in Denver to attend ADMS meetings at Lipan Service Center.	PHILLIPS 66 - UNITED P	14.80	14.80	14.80	10.90
4,394	SumTotal	NSPM	2019-03-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Trip to Monticello Nuclear Plant	This expense was fuel to refill a fleet vehicle taken from Corporate to Monticello to provide oversight for an emergent issue.	Broadway Kwik Stop	24.21	24.21	24.21	17.89
4,395	SumTotal	NSPM	2019-03-20	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Bench Mark for Rad Shipping	Gas for car rental during bench mark trip	SHELL OIL 574586501	13.01	13.01	13.01	9.51
4,396	SumTotal	NSPM	2019-03-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BOILING WATER REACTOR OWNERS GROUP MEETINGS	BOILING WATER REACTOR OWNERS GROUP MEETINGS - RENTAL CAR FUEL	ALTERMIX	34.85	34.85	34.85	25.47
4,397	SumTotal	NSPM	2019-03-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Loss Control Meetings	Replacement BMO card not received prior to trip.	Loves	4.06	4.06	4.06	3.04
4,398	SumTotal	NSPM	2019-03-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO FLLE Seminar		CHEVRON 0305690	6.14	6.14	6.14	4.49
4,399	SumTotal	NSPM	2019-03-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Xcel Energy Surveillance of ASB Florence SC		WAL-MART #5367	12.54	12.54	12.54	9.16
4,400	SumTotal	NSPM	2019-03-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Xcel Energy Source Surveillance Dresser		USA MICRO MARKET VEND	6.69	6.69	6.69	4.89
4,401	SumTotal	NSPM	2019-03-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Jacksonville Xcel Energy Source Surveillance Dresser		BP#B899676SUNSHINE QPS	20.16	20.16	20.16	14.73
4,402	SumTotal	NSPM	2019-03-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	resource sharing	gas for rental car	SHEETZ 00004341	43.86	43.86	43.86	32.05
4,403	SumTotal	NSPM	2019-03-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	EPRI FRP Self-Assessment	gas	WAWA 9082 00009820	4.15	4.15	4.15	3.03
4,404	SumTotal	NSPM	2019-03-27	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental car gas	Rental car gas during work trip	SHEETZ 00004341	45.24	45.24	45.24	33.25
4,405	SumTotal	NSPM	2019-03-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Transportation	Transportation during Nuclear Oversight Source Surveillance	SHELL OIL 12381067001	12.20	12.20	12.20	8.92
4,406	SumTotal	NSPM	2019-03-28	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NUPIC Audit - TLTS		SUNOCO 0600949600 QPS	11.26	11.26	11.26	8.23
4,407	SumTotal	NSPM	2019-03-29	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas to fill up rental car	Gas to fill up rental car at Denver Intl after attending ADMS meeting at Lipan Service center.	PHILLIPS 66 - UNITED P	9.45	9.45	9.45	6.93
4,408	SumTotal	NSPM	2019-03-29	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Performance Optimization CO		OIL	25.96	25.96	25.96	18.97
4,409	SumTotal	NSPM	2019-03-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental car gas	Rental car gas during work trip	SUNOCO 094532000 QPS	49.45	49.45	49.45	36.14
4,410	SumTotal	NSPM	2019-03-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Performance Optimization CO		GO #602	33.46	33.46	33.46	24.45
4,411	SumTotal	NSPM	2019-04-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Trip to Palisades for INPO Eval	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	SHELL OIL 574417357QPS	9.96	9.96	9.96	7.28
4,412	SumTotal	NSPM	2019-04-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Performance Optimization		PHILLIPS 66 - UNITED P	19.08	19.08	19.08	13.94
4,413	SumTotal	NSPM	2019-04-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Westinghouse Pro-Outage Trip		BP#B43693MACS STORQPS	7.35	7.35	7.35	5.37
4,414	SumTotal	NSPM	2019-04-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	resource sharing	gas for rental car	SHEETZ 00002130	47.34	47.34	47.34	34.59
4,415	SumTotal	NSPM	2019-04-03	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Elcos Training		SHELL OIL 574521877QPS	22.86	22.86	22.86	16.71
4,416	SumTotal	NSPM	2019-04-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Performance Optimization		SHELL OIL 57443805604	23.45	23.45	23.45	17.14
4,417	SumTotal	NSPM	2019-04-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Trip to Palisades as Industry Advisor	Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation	SHELL OIL 57443548300	15.00	15.00	15.00	10.96
4,418	SumTotal	NSPM	2019-04-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas		JOHNSONS GAS N GO	41.75	41.75	41.75	30.51
4,419	SumTotal	NSPM	2019-04-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	resource sharing	gas for rental car	LUKOil 69702	45.05	45.05	45.05	32.92
4,420	SumTotal	NSPM	2019-04-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for Rental Car in Denver	Gas for rental car during business trip to Denver for ADMS meetings at the Lipan Service Center.	PHILLIPS 66 - UNITED P	11.15	11.15	11.15	8.12
4,421	SumTotal	NSPM	2019-04-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	76 - LITTLE ROCK FOOD	1.37	1.37	1.37	1.00

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
4,422	SumTotal	NSPM	2019-04-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Institute of Nuclear Power Operations Meetings	Engineering Vice President Meeting and Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	MARATHON PETRO165027	5.52	5.52	5.52	4.03
4,423	SumTotal	NSPM	2019-04-11	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	PWROG April 2018	SRV receipt inspection Rental car gas	RACETRAC 81 00000810	10.19	10.19	10.19	7.45
4,424	SumTotal	NSPM	2019-04-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO FLEET Training		EXXON	12.00	12.00	12.00	8.77
4,425	SumTotal	NSPM	2019-04-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Taxes CO Survey		Shell	29.94	29.94	29.94	21.88
4,426	SumTotal	NSPM	2019-04-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Xcel Energy Surveillance of Fluoresce Vernon CA		CIRCLE K # 00060	34.41	34.41	34.41	25.15
4,427	SumTotal	NSPM	2019-04-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Procurement Issues Committee Audit of, Dire		76 - BOBS UNION INC	12.02	12.02	12.02	8.78
4,428	SumTotal	NSPM	2019-04-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Institute of Nuclear Power Operations Scram	Corporate card was declined	Edgewood Food & Brew	10.00	10.00	10.00	7.31
4,429	SumTotal	NSPM	2019-04-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel Performance Working Group Meeting	Gas for rental car for Institute of Nuclear Power Operation SCRAM meeting in Atlanta Georgia	CHEVRON 0302521	6.00	6.00	6.00	4.38
4,430	SumTotal	NSPM	2019-04-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Energy Institute Meetings Operability	Gas for rental car during fuel performance working group meeting at the Institute of Nuclear Power Operations	EXXONMOBIL 47491568	3.42	3.42	3.42	2.50
4,431	SumTotal	NSPM	2019-04-18	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	support testing	Fill gas tank of rental car prior to return	METRO015-WHITE FLINT	20.00	20.00	20.00	14.62
4,432	SumTotal	NSPM	2019-04-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Regulatory Commission Reactor Oversight Process Meetings		CEFCO #0414 MOBILE AL	8.64	8.64	8.64	6.31
4,433	SumTotal	NSPM	2019-04-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Diablo Canyon FOF task force benchmark		EXXONMOBIL 47868369	10.58	10.58	10.58	7.73
4,434	SumTotal	NSPM	2019-04-21	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Meeting w/Southern Power		SHELL OIL 5744568206	73.12	73.12	73.12	53.43
4,435	SumTotal	NSPM	2019-04-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel for Corporate Trainer		SHELL OIL 12478567006	28.15	28.15	28.15	20.57
4,436	SumTotal	NSPM	2019-04-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO Seminar		CIRCLE K # 23672	31.26	31.26	31.26	22.70
4,437	SumTotal	NSPM	2019-04-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BOILING WATER REACTORS OWNERS GROUP - MEETINGS		CONOCO - ALTA CONVENIENCE	9.04	9.04	9.04	9.04
4,438	SumTotal	NSPM	2019-04-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BOILING WATER REACTORS OWNERS GROUP - MEETINGS		BP#880328BP-CAMP COPS	6.00	6.00	6.00	4.82
4,439	SumTotal	NSPM	2019-04-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BOILING WATER REACTORS OWNERS GROUP - MEETINGS		SHELL OIL 532635201QPS	10.15	10.15	10.15	7.42
4,440	SumTotal	NSPM	2019-04-26	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BOILING WATER REACTORS OWNERS GROUP - MEETINGS		EXXONMOBIL 42305991	39.48	39.48	39.48	28.85
4,441	SumTotal	NSPM	2019-04-27	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Diablo Canyon FOF		SHELL OIL 57446358004	53.43	53.43	53.43	39.05
4,442	SumTotal	NSPM	2019-05-01	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel for Continuing Training	Rental car gas for 3 days of company business	CONOCO - 7-ELEVEN 3403	20.10	20.10	20.10	20.10
4,443	SumTotal	NSPM	2019-05-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	EPRI conference		76 - LITTLE ROCK FOOD	8.21	8.21	8.21	6.00
4,444	SumTotal	NSPM	2019-05-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Compliance Conference		76 - DBA LEXINGTON ENT	17.71	17.71	17.71	12.94
4,445	SumTotal	NSPM	2019-05-02	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental car during HWF trip		STINKER #532	7.67	7.67	7.67	7.67
4,446	SumTotal	NSPM	2019-05-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	MSO Meetings		RUDY S #204 GAS	23.17	23.17	23.17	16.93
4,447	SumTotal	NSPM	2019-05-09	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Rental Car gas	Trip to PHL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	SHELL OIL 57446126401	5.47	5.47	5.47	4.00
4,448	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BFB Industry support at Salem Nuclear		Wawa	28.54	28.54	28.54	20.86
4,449	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental car during business trip	Gas for rental car during business trip to Springfield for the Midwest Energy Association Electric	ROYAL FARMS #202	20.56	20.56	20.56	15.02
4,450	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental car during business trip	Summit held on May 7-10	CIRCLE K 01617	7.11	7.11	7.11	7.11
4,451	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas for rental car during business trip	Summit held on May 7-10	CIRCLE K 01617	7.11	7.11	7.11	7.11
4,452	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	MECA Conference		EXXONMOBIL 97555395	70.86	70.86	70.86	70.86
4,453	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Digital I&C Conference		Casey's	25.50	25.50	25.50	18.63
4,454	SumTotal	NSPM	2019-05-10	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Travel for new instructor training in MN		HOLIDAY STATIONS 0434	25.26	25.26	25.26	25.26
4,455	SumTotal	NSPM	2019-05-11	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Digital I&C Conference		MARATHON PETRO112912	20.60	20.60	20.60	15.05
4,456	SumTotal	NSPM	2019-05-12	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Digital I&C Conference		MARATHON PETRO121624	15.22	15.22	15.22	11.12
4,457	SumTotal	NSPM	2019-05-13	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Digital I&C Conference		RACEWAY 686-31669999	12.61	12.61	12.61	9.22
4,458	SumTotal	NSPM	2019-05-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	EPRI SGIT-NRC Meeting		76 - LITTLE ROCK FOOD	6.00	6.00	6.00	4.38
4,459	SumTotal	NSPM	2019-05-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Benchmarking Trip to Susquehanna Nuclear Plant		PILOT 0003707	38.59	38.59	38.59	28.03
4,460	SumTotal	NSPM	2019-05-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Attend Public Utilities Commission Hearing. In the Matter of a Formal Complaint Against Xcel Energy by SunShare LLC, Pursuant to Minn. Stat. A.04.2188.17. Company vehicle fleet car no. 54		METRO-PETRO	40.69	40.69	40.69	35.45
4,461	SumTotal	NSPM	2019-05-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Digital I&C Conference		BP#6509693METROPOLIQPS	25.37	25.37	25.37	18.54
4,462	SumTotal	NSPM	2019-05-16	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Denver travel rental gas for rental car while at plant evaluation		CONOCO - 7-ELEVEN 3403	18.11	18.11	18.11	18.11
4,463	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Digital I&C Conference		SHEETZ 00033475	44.04	44.04	44.04	32.18
4,464	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Digital I&C Conference		CASEYS GEN STORE 3388	23.71	23.71	23.71	17.33
4,465	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	INPO FLEET training		SHELL OIL 523378004QPS	4.01	4.01	4.01	2.93
4,466	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	NCS Cap Audit Support		CHEVRON 0206253	13.92	13.92	13.92	10.17
4,467	SumTotal	NSPM	2019-05-17	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Fuel for rental car		PHILLIPS 66 - UNITED P	2.13	2.13	2.13	2.13
4,468	SumTotal	NSPM	2019-05-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Benchmark Callaway		HY VEE 5082	35.29	35.29	35.29	25.79
4,469	SumTotal	NSPM	2019-05-19	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Digital I&C Conference		Speedway	23.67	23.67	23.67	17.30
4,470	SumTotal	NSPM	2019-05-22	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Benchmark Callaway		CHEVRON 0107216	18.61	18.61	18.61	13.60
4,471	SumTotal	NSPM	2019-05-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Benchmarking		Kwik Trip 3850000365	25.55	25.55	25.55	18.67
4,472	SumTotal	NSPM	2019-05-23	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Benchmarking		CASEYS GEN STORE 1327	33.11	33.11	33.11	24.20
4,473	SumTotal	NSPM	2019-05-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Xcel Energy Nuclear Procurement Issues		HOLIDAY STATIONS 0374	10.01	10.01	10.01	7.32
4,474	SumTotal	NSPM	2019-05-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Corporation		WM SUPERCENTER #5367	10.40	10.40	10.40	7.60
4,475	SumTotal	NSPM	2019-05-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Xcel Energy Nuclear Procurement Issues		EXXONMOBIL 47810767	39.88	39.88	39.88	29.14
4,476	SumTotal	NSPM	2019-05-24	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Interviewing for Director positions		CONOCO - 7-ELEVEN 3646	13.34	13.34	13.34	9.75
4,477	SumTotal	NSPM	2019-05-30	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Interviewing for Director positions		CONOCO - 7-ELEVEN 3646	6.38	6.38	6.38	4.66
4,478	SumTotal	NSPM	2019-05-31	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Nuclear Regulatory Commission Meeting: Low Safety Significance Issue Resolution and Task Interface Agreement Program Enhancement		EXXONMOBIL 47868369	15.85	15.85	15.85	11.58
4,479	SumTotal	NSPM	2019-06-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Utilities Services Alliance(USA) Contract Selectio	Gas for Rental	THE STATION #1	16.25	16.25	16.25	11.86
4,480	SumTotal	NSPM	2019-06-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Survey plant assessment		BP#64428506SMITH#ELQPS	19.72	19.72	19.72	14.41
4,481	SumTotal	NSPM	2019-06-04	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Industry benchmarking		RACETRAC 587 00005976	1.18	1.18	1.18	0.86
4,482	SumTotal	NSPM	2019-06-05	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	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		EXXONMOBIL 47868369	17.15	17.15	17.15	12.53
4,483	SumTotal	NSPM	2019-06-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	2019 APOG	This was for work meetings for the Appendix J Program.	CIRCLE K 08596	45.50	45.50	45.50	33.25
4,484	SumTotal	NSPM	2019-06-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Gas to fill rental car in Denver	Gas to fill rental car in Denver to attend ADMS meetings and conduct crew visits.	CONOCO - 7-ELEVEN 3403	18.00	18.00	18.00	15.66
4,485	SumTotal	NSPM	2019-06-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Business Meeting		MARATHON PETRO1936743	7.29	7.29	7.29	5.33
4,486	SumTotal	NSPM	2019-06-06	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Owners Group committee meeting	Pressurized Water Reactor Owners Group meeting	SHEETZ 00003666	44.28	44.28	44.28	32.36
4,487	SumTotal	NSPM	2019-06-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	BWR Vessel Inspection		SUNOCO 088046800 QPS	9.97	9.97	9.97	7.29
4,488	SumTotal	NSPM	2019-06-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Program Meeting		SO "SQ"VIDA CONCESSIO	3.96	3.96	3.96	2.89
4,489	SumTotal	NSPM	2019-06-07	Travel Related	T-Car Rental - Gas	T-Car Rental - Gas	Hatch Crew Performance Evaluation		BP#688284FAST FUELQPS	25.99	25.99	25.99	18.99