

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 |
|------------|-------------|---------|------------|------------------|--------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 4,490      | SumTotal    | NSPM    | 2019-06-07 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Training Travel                                                                                                               |                                                                                                                                                          | SUNOCO 012384700 QPS   | 32.20           | 32.20             | 32.20                              | 23.53                              |
| 4,491      | SumTotal    | NSPM    | 2019-06-07 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Sunny plant assessment                                                                                                        |                                                                                                                                                          | SHELL OIL 57546163005  | 26.32           | 26.32             | 26.32                              | 20.70                              |
| 4,492      | SumTotal    | NSPM    | 2019-06-07 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | GE NI Conference                                                                                                              |                                                                                                                                                          | EXXONMOBIL 48105522    | 10.21           | 10.21             | 10.21                              | 7.46                               |
| 4,493      | SumTotal    | NSPM    | 2019-06-09 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Training Travel                                                                                                               |                                                                                                                                                          | EXXONMOBIL 9730911     | 34.03           | 34.03             | 34.03                              | 24.87                              |
| 4,494      | SumTotal    | NSPM    | 2019-06-10 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | June 2019 ASME OM Code meeting                                                                                                | Gas to travel for the ASME OM Code meeting. This was for work meetings for the Inservice Testing program. I am on the committee representing Xcel Energy | PLOTT 00066759         | 51.75           | 51.75             | 51.75                              | 37.82                              |
| 4,495      | SumTotal    | NSPM    | 2019-06-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Gas For Rental Car                                                                                                            |                                                                                                                                                          | WAWA 5101 00051011     | 28.75           | 28.75             | 28.75                              | 21.01                              |
| 4,496      | SumTotal    | NSPM    | 2019-06-12 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Xcel Energy Source Surveillance Dresser Jacksonv                                                                              |                                                                                                                                                          | SHELL OIL 509438003QPS | 6.70            | 6.70              | 6.70                               | 4.90                               |
| 4,497      | SumTotal    | NSPM    | 2019-06-13 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Columbus Visit                                                                                                                |                                                                                                                                                          | CONOCO - UNITED PACIFI | 27.41           | 27.41             | 27.41                              | 20.03                              |
| 4,498      | SumTotal    | NSPM    | 2019-06-13 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Zotex QDA Test                                                                                                                |                                                                                                                                                          | SAFeway FUEL #1572     | 30.00           | 30.00             | 30.00                              | 21.92                              |
| 4,499      | SumTotal    | NSPM    | 2019-06-13 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | SWUG Meeting                                                                                                                  | Rental Car Gas                                                                                                                                           | SHELL OIL 57543514707  | 4.78            | 4.78              | 4.78                               | 4.16                               |
| 4,500      | SumTotal    | NSPM    | 2019-06-13 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INFO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019 |                                                                                                                                                          | RACETRAC 2324 00023242 | 8.53            | 8.53              | 8.53                               | 6.19                               |
| 4,501      | SumTotal    | NSPM    | 2019-06-13 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Fuel for car rental                                                                                                           |                                                                                                                                                          | SHELL OIL 57544067507  | 3.85            | 3.85              | 3.85                               | 2.81                               |
| 4,502      | SumTotal    | NSPM    | 2019-06-13 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Energy Institute Operability Determination Team Meeting                                                               |                                                                                                                                                          | EXXONMOBIL 47888369    | 14.68           | 14.68             | 14.68                              | 10.73                              |
| 4,503      | SumTotal    | NSPM    | 2019-06-14 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Next Level Leadership Seminar Hosted by Entergy                                                                               | Mentor - Next Level Leadership Seminar Hosted by Entergy, Jackson, MI                                                                                    | SHELL OIL 523378304QPS | 10.44           | 10.44             | 10.44                              | 7.63                               |
| 4,504      | SumTotal    | NSPM    | 2019-06-14 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | June 2019 ASME OM Code Meeting                                                                                                | Gas to travel for ASME OM Code meeting. This was for work meetings for the Inservice Testing program. I am on the committee representing Xcel Energy     | AYERCO 35              | 63.00           | 63.00             | 63.00                              | 46.04                              |
| 4,505      | SumTotal    | NSPM    | 2019-06-14 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Gas for rental car for training                                                                                               |                                                                                                                                                          | EXXONMOBIL 49115760    | 5.67            | 5.67              | 5.67                               | 4.12                               |
| 4,506      | SumTotal    | NSPM    | 2019-06-14 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INFO Course                                                                                                                   |                                                                                                                                                          | EXXONMOBIL 46925292    | 16.48           | 16.48             | 16.48                              | 12.04                              |
| 4,507      | SumTotal    | NSPM    | 2019-06-14 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | ALVSI UAS & Robotics Conference                                                                                               |                                                                                                                                                          | SHELL OIL 57543436307  | 12.61           | 12.61             | 12.61                              | 9.22                               |
| 4,508      | SumTotal    | NSPM    | 2019-06-14 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | gas for rental car while at NBIC training                                                                                     |                                                                                                                                                          | TH MIDWEST #0708       | 17.42           | 17.42             | 17.42                              | 12.73                              |
| 4,509      | SumTotal    | NSPM    | 2019-06-16 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | June 2019 ASME OM Code Meeting                                                                                                | Gas to fill up car coming back from the ASME OM Code Meeting. This was for work meetings for the Inservice Testing program.                              | WILSON OIL             | 54.50           | 54.50             | 54.50                              | 39.83                              |
| 4,510      | SumTotal    | NSPM    | 2019-06-18 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Benchmark                                                                                                                     |                                                                                                                                                          | BP#B49543PARMA TRAQPS  | 30.00           | 30.00             | 30.00                              | 21.92                              |
| 4,511      | SumTotal    | NSPM    | 2019-06-18 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Gas to airport for Benchmarking trip to Sunny                                                                                 |                                                                                                                                                          | FREEDOM 79 11010758    | 27.44           | 27.44             | 27.44                              | 20.05                              |
| 4,512      | SumTotal    | NSPM    | 2019-06-19 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Fuel users Group meeting and U2 cycle 31 design 4                                                                             | rental car gas                                                                                                                                           | SPEEDWAY 02857         | 12.14           | 12.14             | 12.14                              | 8.87                               |
| 4,513      | SumTotal    | NSPM    | 2019-06-20 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Rental Car Gas Refill                                                                                                         |                                                                                                                                                          | PHILLIPS 66 - UNITED P | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 4,514      | SumTotal    | NSPM    | 2019-06-20 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Benchmark                                                                                                                     |                                                                                                                                                          | CITGO METRO FUEL SALES | 12.73           | 12.73             | 12.73                              | 9.30                               |
| 4,515      | SumTotal    | NSPM    | 2019-06-21 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Attend SMR Business Meeting                                                                                                   |                                                                                                                                                          | EXXONMOBIL 42354684    | 3.72            | 3.72              | 3.72                               | 2.72                               |
| 4,516      | SumTotal    | NSPM    | 2019-06-21 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Industry Peer for Robinson Nuclear Plant                                                                                      | Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review                                                   | AIRPORT EXPRESS GAS ST | 25.05           | 25.05             | 25.05                              | 18.31                              |
| 4,517      | SumTotal    | NSPM    | 2019-06-25 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | RUG Trip                                                                                                                      |                                                                                                                                                          | EXXONMOBIL 97478590    | 40.77           | 40.77             | 40.77                              | 29.79                              |
| 4,518      | SumTotal    | NSPM    | 2019-06-25 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Westinghouse Symposium                                                                                                        | Attend the Westinghouse Symposium in Bluffton, South Carolina                                                                                            | MARATHON PETRO258079   | 16.37           | 16.37             | 16.37                              | 11.96                              |
| 4,519      | SumTotal    | NSPM    | 2019-06-26 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Benchmarking trip                                                                                                             |                                                                                                                                                          | RACEWAY 6866           | 50.00           | 50.00             | 50.00                              | 36.31                              |
| 4,520      | SumTotal    | NSPM    | 2019-06-26 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Business Travel Booking                                                                                                       |                                                                                                                                                          | RACETRAC508 00005082   | 7.38            | 7.38              | 7.38                               | 5.39                               |
| 4,521      | SumTotal    | NSPM    | 2019-06-27 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | RET REMF CONFERENCE                                                                                                           |                                                                                                                                                          | EXXONMOBIL 97559769    | 13.11           | 13.11             | 13.11                              | 9.58                               |
| 4,522      | SumTotal    | NSPM    | 2019-06-27 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Business Trip - Directors Forum                                                                                               | Refuel Rental Car                                                                                                                                        | CHEVRON 0201815        | 17.58           | 17.58             | 17.58                              | 12.85                              |
| 4,523      | SumTotal    | NSPM    | 2019-06-27 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INL Conference                                                                                                                |                                                                                                                                                          | MAVERICK CNTRY STRE 2  | 24.81           | 24.81             | 24.81                              | 18.13                              |
| 4,524      | SumTotal    | NSPM    | 2019-06-28 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Department Organization meeting                                                                                               |                                                                                                                                                          | PHILLIPS 66 - UNITED P | 14.56           | 14.56             | 14.56                              | 10.64                              |
| 4,525      | SumTotal    | NSPM    | 2019-06-28 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | NEI Compensatory Measures workshop                                                                                            | NEI Compensatory Measures workshop                                                                                                                       | EXXONMOBIL 47828272    | 24.18           | 24.18             | 24.18                              | 17.67                              |
| 4,526      | SumTotal    | NSPM    | 2019-06-28 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Car Rental Gas while in Atlanta for an INFO Trip                                                                              |                                                                                                                                                          | TEXACO 0381004         | 9.01            | 9.01              | 9.01                               | 6.54                               |
| 4,527      | SumTotal    | NSPM    | 2019-06-28 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INL Conference                                                                                                                | Gas for rental car prior to returning                                                                                                                    | SHERVIN S IND OIL      | 17.11           | 17.11             | 17.11                              | 12.50                              |
| 4,528      | SumTotal    | NSPM    | 2019-06-30 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Attend EPRI NDE issues meeting                                                                                                |                                                                                                                                                          | BP#B462758TIMES #31QPS | 33.70           | 33.70             | 33.70                              | 24.83                              |
| 4,529      | SumTotal    | NSPM    | 2019-07-02 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Travel to MN to update Training Procedures                                                                                    |                                                                                                                                                          | HOLIDAY STATIONS 0434  | 19.32           | 19.32             | 19.32                              | 19.32                              |
| 4,530      | SumTotal    | NSPM    | 2019-07-03 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Travel to INL for Hydrogen TEA Kickoff                                                                                        | Travel to INL for Hydrogen TEA Kickoff                                                                                                                   | SHAKA S                | 4.14            | 4.14              | 4.14                               | 3.03                               |
| 4,531      | SumTotal    | NSPM    | 2019-07-09 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO Chem MGR course                                                                                                          |                                                                                                                                                          | SA                     | 20.00           | 20.00             | 20.00                              | 14.62                              |
| 4,532      | SumTotal    | NSPM    | 2019-07-10 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Benchmarking Pals Verde                                                                                                       | Gas for rental 180 miles each day, commute to the plant from second home in Rio Verde                                                                    | SHELL OIL 574413600QPS | 38.55           | 38.55             | 38.55                              | 28.17                              |
| 4,533      | SumTotal    | NSPM    | 2019-07-10 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Regulatory Commission Nuclear Energy Institute Meeting                                                                |                                                                                                                                                          | METRO 015-WHITE FLINT  | 20.00           | 20.00             | 20.00                              | 14.62                              |
| 4,534      | SumTotal    | NSPM    | 2019-07-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Commission Nuclear Energy Inst                                                                                                |                                                                                                                                                          | SHELL OIL 5754553506   | 35.95           | 35.95             | 35.95                              | 26.27                              |
| 4,535      | SumTotal    | NSPM    | 2019-07-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | BOILING WATER REACTORS OWNERS GROUP - MEETINGS                                                                                | Nuclear Energy Institute Regulatory Issues Working Group                                                                                                 | EXXONMOBIL 47888369    | 10.30           | 10.30             | 10.30                              | 7.53                               |
| 4,536      | SumTotal    | NSPM    | 2019-07-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Corporate Visit                                                                                                               |                                                                                                                                                          | KWIK TRIP 24500002493  | 34.34           | 34.34             | 34.34                              | 24.94                              |
| 4,537      | SumTotal    | NSPM    | 2019-07-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Harris Plant Benchmarking Trip                                                                                                |                                                                                                                                                          | Sheetz 399             | 32.25           | 32.25             | 32.25                              | 23.42                              |
| 4,538      | SumTotal    | NSPM    | 2019-07-12 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Gas for car rental during EPRI meeting                                                                                        |                                                                                                                                                          | AIRPORT EXPRESS GAS ST | 7.66            | 7.66              | 7.66                               | 5.60                               |
| 4,539      | SumTotal    | NSPM    | 2019-07-12 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO Chem MGR course                                                                                                          |                                                                                                                                                          | speedway               | 24.00           | 24.00             | 24.00                              | 17.54                              |
| 4,540      | SumTotal    | NSPM    | 2019-07-18 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | EPRI Meeting and U2 C31                                                                                                       | rental car gas                                                                                                                                           | SHELL OIL 12478560001  | 17.35           | 17.35             | 17.35                              | 12.88                              |
| 4,541      | SumTotal    | NSPM    | 2019-07-18 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Consignee audit                                                                                                               |                                                                                                                                                          | GO #451                | 32.21           | 32.21             | 32.21                              | 23.54                              |
| 4,542      | SumTotal    | NSPM    | 2019-07-18 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Industry Benchmark - travel expense                                                                                           |                                                                                                                                                          | SUNOCO 0450977800 QPS  | 9.05            | 9.05              | 9.05                               | 6.61                               |
| 4,543      | SumTotal    | NSPM    | 2019-07-19 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Consignee audit                                                                                                               |                                                                                                                                                          | STOP N SAVE #16        | 21.54           | 21.54             | 21.54                              | 15.74                              |
| 4,544      | SumTotal    | NSPM    | 2019-07-19 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Power support for Fire FSA                                                                                                    |                                                                                                                                                          | SHELL OIL 574433036QPS | 39.85           | 39.85             | 39.85                              | 29.12                              |
| 4,545      | SumTotal    | NSPM    | 2019-07-19 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | July 2019 EPRI meeting                                                                                                        | Gas for vehicle at Electric Power Research Institute summer 2019 Fuel Reliability Program advisory committee meeting                                     | EXXONMOBIL 99071557    | 7.28            | 7.28              | 7.28                               | 5.32                               |
| 4,546      | SumTotal    | NSPM    | 2019-07-19 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | BWROG Fukushima Response Committee Meeting                                                                                    |                                                                                                                                                          | CONOCO - DESERT FOOD M | 40.17           | 40.17             | 40.17                              | 29.36                              |
| 4,547      | SumTotal    | NSPM    | 2019-07-19 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nine mile inspection/benchmarking                                                                                             |                                                                                                                                                          | SUNOCO 0201948700 QPS  | 16.71           | 16.71             | 16.71                              | 12.21                              |
| 4,548      | SumTotal    | NSPM    | 2019-07-19 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Rental Car Gas                                                                                                                | Gas for travel during conference                                                                                                                         | QT 435 J6204353        | 11.63           | 11.63             | 11.63                              | 8.56                               |
| 4,549      | SumTotal    | NSPM    | 2019-07-20 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | BWROG Fukushima Response Committee Meeting                                                                                    |                                                                                                                                                          | HANNAYS IN             | 25.08           | 25.08             | 25.08                              | 18.33                              |
| 4,550      | SumTotal    | NSPM    | 2019-07-22 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Travel for AGIS Training                                                                                                      |                                                                                                                                                          | RATON TRUCKSTOP        | 34.90           | 34.90             | 34.90                              | 24.90                              |
| 4,551      | SumTotal    | NSPM    | 2019-07-24 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Procurement Issues Corporation Audit of GE                                                                            |                                                                                                                                                          | SHELL OIL 1262083000   | 41.27           | 41.27             | 41.27                              | 30.16                              |
| 4,552      | SumTotal    | NSPM    | 2019-07-24 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Arc flash training                                                                                                            | Arc flash training                                                                                                                                       | CONOCO - UNITED PACIFI | 9.08            | 9.08              | 9.08                               | 7.91                               |
| 4,553      | SumTotal    | NSPM    | 2019-07-24 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | W/O #2-2563765 & 2-2563782 Gas for car rental                                                                                 |                                                                                                                                                          | HARTS #200             | 3.25            | 3.25              | 3.25                               | 2.83                               |
| 4,554      | SumTotal    | NSPM    | 2019-07-24 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | W/O #2-2563765 & 2-2563782 Gas for car rental                                                                                 |                                                                                                                                                          | HARTS #200             | 3.25            | 3.25              | 3.25                               | 2.38                               |
| 4,555      | SumTotal    | NSPM    | 2019-07-24 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | W/O #2-2563765 & 2-2563782 Gas for car rental                                                                                 |                                                                                                                                                          | #5719 EVERYDAY STORE   | 35.50           | 35.50             | 35.50                              | 25.50                              |
| 4,556      | SumTotal    | NSPM    | 2019-07-25 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Travel for AGIS Training                                                                                                      |                                                                                                                                                          | MARATHON PETRO220681   | 27.37           | 27.37             | 27.37                              | 20.00                              |
| 4,557      | SumTotal    | NSPM    | 2019-07-25 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | DC Cook NIEP                                                                                                                  | Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant                                                                           | CASEYS GEN STORE2920   | 1.44            | 1.44              | 1.44                               | 1.05                               |
| 4,558      | SumTotal    | NSPM    | 2019-07-25 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | USA Evaluation of Cooper for Status Control                                                                                   |                                                                                                                                                          | CASEYS GEN STORE2920   | 29.98           | 29.98             | 29.98                              | 21.91                              |



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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 |
|------------|-------------|---------|------------|------------------|--------------------|--------------------|----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 4,559      | SumTotal    | NSPM    | 2019-07-25 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | USA Evaluation of Cooper for Status Control                                            | Rental car drove back to Minnesota, evaluation ended early, more cost effective than flight change                                                                                                                                                                                                                                                     | Holiday Stationstore      | 13.89           | 13.89             | 13.89                              | 10.15                              |
| 4,560      | SumTotal    | NSPM    | 2019-07-25 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | South Texas Mid-Cycle support                                                          |                                                                                                                                                                                                                                                                                                                                                        | CONOCO - CJS ONE STOP     | 24.61           | 24.61             | 24.61                              | 17.98                              |
| 4,561      | SumTotal    | NSPM    | 2019-07-25 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | STP MID CYCLE ASSESSMENT                                                               |                                                                                                                                                                                                                                                                                                                                                        | CONOCO - CJS ONE STOP     | 3.88            | 3.88              | 3.88                               | 2.84                               |
| 4,562      | SumTotal    | NSPM    | 2019-07-25 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | STP MID CYCLE ASSESSMENT                                                               |                                                                                                                                                                                                                                                                                                                                                        | GTGO DIAMOND MINI MAR     | 30.88           | 30.88             | 30.88                              | 22.57                              |
| 4,563      | SumTotal    | NSPM    | 2019-07-25 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Travel for AGIS Training                                                               |                                                                                                                                                                                                                                                                                                                                                        | SHELL OIL 57444270000     | 19.75           | 19.75             | 19.75                              | 19.75                              |
| 4,564      | SumTotal    | NSPM    | 2019-07-25 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Travel for AGIS Training                                                               |                                                                                                                                                                                                                                                                                                                                                        | LOVE S COUNTRY00000224    | 36.04           | 36.04             | 36.04                              | 36.04                              |
| 4,565      | SumTotal    | NSPM    | 2019-07-26 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Procurement Issues Corporation Audit of GE                                     |                                                                                                                                                                                                                                                                                                                                                        | SHELL OIL 12620063000     | 6.71            | 6.71              | 6.71                               | 4.90                               |
| 4,566      | SumTotal    | NSPM    | 2019-07-26 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | STP MID CYCLE ASSESSMENT                                                               |                                                                                                                                                                                                                                                                                                                                                        | SHELL OIL 910022799QPS    | 11.00           | 11.00             | 11.00                              | 8.04                               |
| 4,567      | SumTotal    | NSPM    | 2019-07-26 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Travel to MN for Lean Training                                                         |                                                                                                                                                                                                                                                                                                                                                        | PHILLIPS 66 - AIRPORT     | 19.88           | 19.88             | 19.88                              | 19.88                              |
| 4,568      | SumTotal    | NSPM    | 2019-07-29 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | American Nuclear Society (ANS) Conference                                              |                                                                                                                                                                                                                                                                                                                                                        | Gas station               | 22.50           | 22.50             | 22.50                              | 16.44                              |
| 4,569      | SumTotal    | NSPM    | 2019-07-30 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Travel for Lean Mgt. Training                                                          |                                                                                                                                                                                                                                                                                                                                                        | SPEEDWAY 04034            | 20.73           | 20.73             | 20.73                              | 20.73                              |
| 4,570      | SumTotal    | NSPM    | 2019-08-01 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Energy Institute and Nuclear Regulatory Commission Meetings                    |                                                                                                                                                                                                                                                                                                                                                        | EXXONMOBIL 4789369        | 9.87            | 9.87              | 9.87                               | 7.21                               |
| 4,571      | SumTotal    | NSPM    | 2019-08-01 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Regulatory Co Memphis nuclear energy conference                                |                                                                                                                                                                                                                                                                                                                                                        | Kwik trip                 | 24.00           | 24.00             | 24.00                              | 17.54                              |
| 4,572      | SumTotal    | NSPM    | 2019-08-01 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Instructor Training Atlanta, GA                                                        |                                                                                                                                                                                                                                                                                                                                                        | CHEVRON 0201798           | 4.66            | 4.66              | 4.66                               | 3.41                               |
| 4,573      | SumTotal    | NSPM    | 2019-08-02 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | BWROG FWSI 2019                                                                        |                                                                                                                                                                                                                                                                                                                                                        | EXXONMOBIL 48032353       | 5.86            | 5.86              | 5.86                               | 4.28                               |
| 4,574      | SumTotal    | NSPM    | 2019-08-02 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | support industry working group                                                         | support industry working group at TVA                                                                                                                                                                                                                                                                                                                  | GTGO MARKET 110           | 2.19            | 2.19              | 2.19                               | 1.60                               |
| 4,575      | SumTotal    | NSPM    | 2019-08-02 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nelco users group                                                                      |                                                                                                                                                                                                                                                                                                                                                        | JETPORT GAS/CONVENIENC    | 32.59           | 32.59             | 32.59                              | 23.62                              |
| 4,576      | SumTotal    | NSPM    | 2019-08-03 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | HEPA/ Vac DOP Testing                                                                  |                                                                                                                                                                                                                                                                                                                                                        | DAKOTA STATION            | 29.00           | 29.00             | 29.00                              | 21.19                              |
| 4,577      | SumTotal    | NSPM    | 2019-08-06 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Attend USA UWC Conference                                                              |                                                                                                                                                                                                                                                                                                                                                        | GATE 1227                 | 10.25           | 10.25             | 10.25                              | 7.49                               |
| 4,578      | SumTotal    | NSPM    | 2019-08-06 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | American Nuclear Society (ANS) Conference                                              |                                                                                                                                                                                                                                                                                                                                                        | pantry                    | 24.50           | 24.50             | 24.50                              | 17.90                              |
| 4,579      | SumTotal    | NSPM    | 2019-08-07 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | American Nuclear Society Conference                                                    | American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida                                                                                                                                                                                                                                          | EXXONMOBIL 99175507       | 5.97            | 5.97              | 5.97                               | 4.36                               |
| 4,580      | SumTotal    | NSPM    | 2019-08-07 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | American Nuclear Society Conference                                                    | American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida                                                                                                                                                                                                                                          | EXXONMOBIL 99217846       | 8.20            | 8.20              | 8.20                               | 5.99                               |
| 4,581      | SumTotal    | NSPM    | 2019-08-07 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Low Safety Significant Issue Resolution Meeting (LSSIR)                                | Low Safety Significant Issue Resolution Meeting (LSSIR)                                                                                                                                                                                                                                                                                                | EXXONMOBIL 4789369        | 11.51           | 11.51             | 11.51                              | 8.41                               |
| 4,582      | SumTotal    | NSPM    | 2019-08-07 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | ANS Conference                                                                         |                                                                                                                                                                                                                                                                                                                                                        | EXXONMOBIL 99201091       | 24.50           | 24.50             | 24.50                              | 17.90                              |
| 4,583      | SumTotal    | NSPM    | 2019-08-09 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | ANS UWC Conference                                                                     | 37hrs of 32.86 is 14.00                                                                                                                                                                                                                                                                                                                                | Fuel Fuel                 | 14.00           | 14.00             | 14.00                              | 10.54                              |
| 4,584      | SumTotal    | NSPM    | 2019-08-09 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | MSO Meetings                                                                           |                                                                                                                                                                                                                                                                                                                                                        | SHELL OIL 57440126401     | 7.46            | 7.46              | 7.46                               | 5.45                               |
| 4,585      | SumTotal    | NSPM    | 2019-08-10 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | NRMA Board and Conference attendance                                                   | NRMA Board and Conference attendance                                                                                                                                                                                                                                                                                                                   | 7-ELEVEN 22070            | 48.00           | 48.00             | 48.00                              | 35.08                              |
| 4,586      | SumTotal    | NSPM    | 2019-08-13 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting |                                                                                                                                                                                                                                                                                                                                                        | EXXONMOBIL 47491568       | 1.55            | 1.55              | 1.55                               | 1.13                               |
| 4,587      | SumTotal    | NSPM    | 2019-08-14 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Operator's Group Meeting                                                               |                                                                                                                                                                                                                                                                                                                                                        | PHILLIPS 66 - UNITED P    | 9.66            | 9.66              | 9.66                               | 7.06                               |
| 4,588      | SumTotal    | NSPM    | 2019-08-15 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | TLO meeting                                                                            |                                                                                                                                                                                                                                                                                                                                                        | SHELL OIL 575423758QPS    | 12.10           | 12.10             | 12.10                              | 8.84                               |
| 4,589      | SumTotal    | NSPM    | 2019-08-16 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | License Renewal Implementation Working Group                                           |                                                                                                                                                                                                                                                                                                                                                        |                           |                 |                   |                                    |                                    |
|            |             |         |            |                  |                    |                    | Gas reimbursement                                                                      | Gas station would not accept company fleet card for gas purchase. By clicking on the "checkbox" I certify that none of the expenses on this report relate to an activity whereby anything of value was provided to any senator, any member of Congress or his or her respective staffs, or any covered executive branch employee. Truck number CA-2316 | Family Market Gas Station | 29.26           | 29.26             | 23.35                              | 23.35                              |
| 4,590      | SumTotal    | NSPM    | 2019-08-19 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | working level safety committee benchmarking PBNP                                       |                                                                                                                                                                                                                                                                                                                                                        | HOLIDAY STATIONS 0344     | 31.25           | 31.25             | 31.25                              | 22.84                              |
| 4,591      | SumTotal    | NSPM    | 2019-08-20 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | working level safety committee benchmarking PBNP                                       |                                                                                                                                                                                                                                                                                                                                                        | KWIK TRIP 63700005379     | 49.41           | 49.41             | 49.41                              | 36.11                              |
| 4,592      | SumTotal    | NSPM    | 2019-08-21 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO Program Engineering Managers Meeting                                              |                                                                                                                                                                                                                                                                                                                                                        | SHELL OIL 575423758QPS    | 4.18            | 4.18              | 4.18                               | 3.05                               |
| 4,593      | SumTotal    | NSPM    | 2019-08-22 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Energy Institute Regulatory Affairs Forum                                      |                                                                                                                                                                                                                                                                                                                                                        | EXXONMOBIL 4789369        | 6.14            | 6.14              | 6.14                               | 4.49                               |
| 4,594      | SumTotal    | NSPM    | 2019-08-23 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | NUPIC Audit of Westinghouse Sweden                                                     | NUPIC Audit of Westinghouse Sweden                                                                                                                                                                                                                                                                                                                     | CIRCLE K MERSTA           | 26.85           | 26.85             | 26.85                              | 19.62                              |
| 4,595      | SumTotal    | NSPM    | 2019-08-24 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Attend NEI Summit                                                                      |                                                                                                                                                                                                                                                                                                                                                        | Circle K                  | 25.16           | 25.16             | 25.16                              | 18.39                              |
| 4,596      | SumTotal    | NSPM    | 2019-08-27 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | NSC region 3 user group                                                                |                                                                                                                                                                                                                                                                                                                                                        | & SUNOCO 0341309500 QPS   | 20.00           | 20.00             | 20.00                              | 14.62                              |
| 4,597      | SumTotal    | NSPM    | 2019-08-28 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Westinghouse Technology Week                                                           | gas for rental car during Westinghouse technology week                                                                                                                                                                                                                                                                                                 |                           | 4.62            | 4.62              | 4.62                               | 3.38                               |
| 4,598      | SumTotal    | NSPM    | 2019-08-28 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | USA ECP Meeting                                                                        |                                                                                                                                                                                                                                                                                                                                                        | PHILLIPS 66 - TIFFANY     | 8.00            | 8.00              | 8.00                               | 5.85                               |
| 4,599      | SumTotal    | NSPM    | 2019-08-29 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Power Council Advisory Meeting                                                 | Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas                                                                                                                                                                                                                                                              | TEXACO 0377029            | 17.47           | 17.47             | 17.47                              | 12.77                              |
| 4,600      | SumTotal    | NSPM    | 2019-08-29 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Energy Institute Reactor Oversight Process Task Force Meeting                  |                                                                                                                                                                                                                                                                                                                                                        | EXXONMOBIL 4789369        | 8.03            | 8.03              | 8.03                               | 5.87                               |
| 4,601      | SumTotal    | NSPM    | 2019-08-30 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Reactor Oversight Process                                                              |                                                                                                                                                                                                                                                                                                                                                        | SUNOCO 0360789005 QPS     | 41.03           | 41.03             | 41.03                              | 30.42                              |
| 4,602      | SumTotal    | NSPM    | 2019-08-30 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Mid-Cycle Assessment                                                                   | Rental Car fill-up                                                                                                                                                                                                                                                                                                                                     | WAWA 9605 00080558        | 3.74            | 3.74              | 3.74                               | 2.73                               |
| 4,603      | SumTotal    | NSPM    | 2019-08-30 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Ind. Eval. Prog. (NIEP) Exch w/ Dominion benchmark                             |                                                                                                                                                                                                                                                                                                                                                        | MOTOMART 3356             | 15.15           | 15.15             | 15.15                              | 11.07                              |
| 4,604      | SumTotal    | NSPM    | 2019-08-30 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Callaway Nuclear Plant Site Peer Review in Columbia MO                                 |                                                                                                                                                                                                                                                                                                                                                        | PHILLIPS 66 - 58 FASTL    | 12.52           | 12.52             | 12.52                              | 9.15                               |
| 4,605      | SumTotal    | NSPM    | 2019-09-05 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Attend Public Utilities Commission Hearing                                             | In the Matter of Northern States Power Company, doing business as Xcel Energy/Billion for Solar/Rewards Program and Community Solar Garden Program TarrilUpdates                                                                                                                                                                                       | METRO/PETRO               | 17.69           | 17.69             | 17.69                              | 15.41                              |
| 4,606      | SumTotal    | NSPM    | 2019-09-06 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Contingency vehicle for operator transport                                             |                                                                                                                                                                                                                                                                                                                                                        | LITTLE DUKE'S             | 13.78           | 13.78             | 13.78                              | 10.07                              |
| 4,607      | SumTotal    | NSPM    | 2019-09-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Source Surveillance Dresser                                                            |                                                                                                                                                                                                                                                                                                                                                        | SHELL OIL 509438003QPS    | 12.93           | 12.93             | 12.93                              | 9.45                               |
| 4,608      | SumTotal    | NSPM    | 2019-09-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | NAEP AGA/ANU Scale Advisory Board Meeting                                              |                                                                                                                                                                                                                                                                                                                                                        | 7-ELEVEN 37099            | 8.30            | 8.30              | 8.30                               | 6.07                               |
| 4,609      | SumTotal    | NSPM    | 2019-09-12 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Source Surveillance Dresser                                                            |                                                                                                                                                                                                                                                                                                                                                        | GATE 1143 090             | 6.05            | 6.05              | 6.05                               | 4.42                               |
| 4,610      | SumTotal    | NSPM    | 2019-09-12 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | MSO Meetings                                                                           |                                                                                                                                                                                                                                                                                                                                                        | SHELL OIL 57446126401     | 12.40           | 12.40             | 12.40                              | 9.06                               |
| 4,611      | SumTotal    | NSPM    | 2019-09-12 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | PDMA Training                                                                          |                                                                                                                                                                                                                                                                                                                                                        | EXXONMOBIL 96021117       | 19.48           | 19.48             | 19.48                              | 14.15                              |
| 4,612      | SumTotal    | NSPM    | 2019-09-13 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Fuel for rental car                                                                    | Self-serve gas fill on rental car. This charge was to fuel the rental car. Only the gas consumed was replaced which was the most cost effective option.                                                                                                                                                                                                | SHELL OIL 10912477005     | 21.98           | 21.98             | 21.98                              | 16.06                              |
| 4,613      | SumTotal    | NSPM    | 2019-09-19 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | RUG Meeting                                                                            |                                                                                                                                                                                                                                                                                                                                                        | BP#B187727SAWYERS QPS     | 40.39           | 40.39             | 40.39                              | 29.52                              |
| 4,614      | SumTotal    | NSPM    | 2019-09-19 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Travel to Fire Forum                                                                   |                                                                                                                                                                                                                                                                                                                                                        | MARATHON PETRO169078      | 31.26           | 31.26             | 31.26                              | 22.84                              |
| 4,615      | SumTotal    | NSPM    | 2019-09-20 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Xcel Energy Surveillance of Rockwell, Munroe                                           |                                                                                                                                                                                                                                                                                                                                                        | BP#B182414WHITTE EAGQPS   | 16.47           | 16.47             | 16.47                              | 12.04                              |
| 4,616      | SumTotal    | NSPM    | 2019-09-26 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | ASME Robotics for Inspection & Maintenance Event                                       |                                                                                                                                                                                                                                                                                                                                                        | EXXONMOBIL 48206502       | 22.66           | 22.66             | 22.66                              | 16.71                              |
| 4,617      | SumTotal    | NSPM    | 2019-09-26 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Energy Institute Reactor Oversight Process Task Force Meeting                  |                                                                                                                                                                                                                                                                                                                                                        | EXXONMOBIL 4789369        | 7.00            | 7.00              | 7.00                               | 5.12                               |
| 4,618      | SumTotal    | NSPM    | 2019-09-27 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Reactor Oversight Process                                                              |                                                                                                                                                                                                                                                                                                                                                        | EXXONMOBIL 99132982       | 23.38           | 23.38             | 23.38                              | 17.00                              |
| 4,619      | SumTotal    | NSPM    | 2019-10-02 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | NOS audit assist for Entergy                                                           |                                                                                                                                                                                                                                                                                                                                                        | PETRO REMINGTON #302      | 11.96           | 11.96             | 11.96                              | 8.74                               |
| 4,620      | SumTotal    | NSPM    | 2019-10-02 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | ICUEE Conference travel                                                                | ICUEE Conference gas for the rental car                                                                                                                                                                                                                                                                                                                | SHELL OIL 57445974108     | 60.36           | 60.36             | 60.36                              | 44.11                              |
| 4,621      | SumTotal    | NSPM    | 2019-10-03 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | attend industry meeting                                                                |                                                                                                                                                                                                                                                                                                                                                        | EXXONMOBIL 97303341       | 8.18            | 8.18              | 8.18                               | 5.98                               |



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 |
|------------|-------------|---------|------------|------------------|--------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 4,622      | SumTotal    | NSPM    | 2019-10-03 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INFO IER 17.9 Rev 5.1 Supplemental Personnel Mtgs                                                                                                                       |                                                                                                                                                           | CHEVRON 0043638         | 5.04            | 5.04              | 5.04                               | 3.68                               |
| 4,623      | SumTotal    | NSPM    | 2019-10-03 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Momentive Survey                                                                                                                                                        |                                                                                                                                                           | EXXONMOBIL 97350102     | 7.99            | 7.99              | 7.99                               | 5.84                               |
| 4,624      | SumTotal    | NSPM    | 2019-10-03 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Xcel Energy Surveillance of ASR, Florence SC                                                                                                                            |                                                                                                                                                           | WAL-MART #5367          | 12.31           | 12.31             | 12.31                              | 9.00                               |
| 4,625      | SumTotal    | NSPM    | 2019-10-03 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | ICUE Conference                                                                                                                                                         |                                                                                                                                                           | BP#8245788CRITTENDEQPS  | 14.25           | 14.25             | 14.25                              | 10.41                              |
| 4,626      | SumTotal    | NSPM    | 2019-10-03 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Gas for rental car                                                                                                                                                      | Gas for rental car for attending trade show                                                                                                               | SPEEDWAY 04369          | 18.85           | 18.85             | 18.85                              | 13.78                              |
| 4,627      | SumTotal    | NSPM    | 2019-10-03 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Rental car gas for travel to/from trade show                                                                                                                            | Rental car gas for travel to/from trade show                                                                                                              | KWIK TRIP 6480000486    | 48.23           | 48.23             | 48.23                              | 35.25                              |
| 4,628      | SumTotal    | NSPM    | 2019-10-05 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | 2R31 support                                                                                                                                                            |                                                                                                                                                           | DAKOTA STATION          | 30.05           | 30.05             | 30.05                              | 22.62                              |
| 4,629      | SumTotal    | NSPM    | 2019-10-06 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO PLANT EVALUATION - GRAND GULF PLANT EVAL                                                                                                                           |                                                                                                                                                           | SHELL OIL 12483708009   | 22.00           | 22.00             | 22.00                              | 16.08                              |
| 4,630      | SumTotal    | NSPM    | 2019-10-09 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO PLANT EVALUATION - GRAND GULF PLANT EVAL                                                                                                                           |                                                                                                                                                           | CHEVRON 0302521         | 5.25            | 5.25              | 5.25                               | 3.84                               |
| 4,631      | SumTotal    | NSPM    | 2019-10-10 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Institute of Nuclear Power Operations Vice President meeting in Atlanta, GA                                                                                             |                                                                                                                                                           |                         |                 |                   |                                    |                                    |
| 4,632      | SumTotal    | NSPM    | 2019-10-10 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | attend industry meeting                                                                                                                                                 |                                                                                                                                                           | SHEETZ 00003996         | 23.27           | 23.27             | 23.27                              | 17.01                              |
| 4,633      | SumTotal    | NSPM    | 2019-10-10 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | meeting with General Electric Hitachi                                                                                                                                   |                                                                                                                                                           | SHELL OIL 57544553605   | 28.46           | 28.46             | 28.46                              | 20.80                              |
| 4,634      | SumTotal    | NSPM    | 2019-10-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Energy Institute Reactor Oversight Process Task Force Meeting                                                                                                   |                                                                                                                                                           | METRO015-WHITE FLINT    | 20.00           | 20.00             | 20.00                              | 14.62                              |
| 4,635      | SumTotal    | NSPM    | 2019-10-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO PLANT EVALUATION - GRAND GULF PLANT EVAL                                                                                                                           |                                                                                                                                                           | KROGER #5377            | 23.70           | 23.70             | 23.70                              | 17.32                              |
| 4,636      | SumTotal    | NSPM    | 2019-10-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Energy Institute Reactor Oversight Process Task Force Meeting                                                                                                   |                                                                                                                                                           | EXXONMOBIL 47868369     | 8.15            | 8.15              | 8.15                               | 5.96                               |
| 4,637      | SumTotal    | NSPM    | 2019-10-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO PLANT EVALUATION - GRAND GULF PLANT EVAL                                                                                                                           |                                                                                                                                                           | EXXONMOBIL 47884770     | 26.62           | 26.62             | 26.62                              | 19.45                              |
| 4,638      | SumTotal    | NSPM    | 2019-10-13 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | 2R31 support                                                                                                                                                            |                                                                                                                                                           | DAKOTA STATION          | 29.50           | 29.50             | 29.50                              | 21.56                              |
| 4,639      | SumTotal    | NSPM    | 2019-10-16 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Technology Summit                                                                                                                                               | 2019 Nuclear Technology Summit at Pinehurst Resort, North Carolina                                                                                        | BP#8274714CRICLE K QPS  | 30.29           | 30.29             | 30.29                              | 22.14                              |
| 4,640      | SumTotal    | NSPM    | 2019-10-17 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | 2R31 support                                                                                                                                                            |                                                                                                                                                           | DAKOTA STATION          | 32.70           | 32.70             | 32.70                              | 23.90                              |
| 4,641      | SumTotal    | NSPM    | 2019-10-18 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Idaho Falls Vendor Visit                                                                                                                                                |                                                                                                                                                           | GAS & GRUB #2           | 5.60            | 5.60              | 5.60                               | 4.09                               |
| 4,642      | SumTotal    | NSPM    | 2019-10-18 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Energy Institute Regulatory Issues Task Force Meeting                                                                                                           |                                                                                                                                                           | EXXONMOBIL 47868369     | 9.65            | 9.65              | 9.65                               | 7.05                               |
| 4,643      | SumTotal    | NSPM    | 2019-10-18 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Benchmark trip to Sig Sauer Academy                                                                                                                                     | Benchmark trip to Sig Sauer Academy to see new equipment and methods of instruction.                                                                      | EXXONMOBIL 97456131     | 19.38           | 19.38             | 19.38                              | 14.16                              |
| 4,644      | SumTotal    | NSPM    | 2019-10-20 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Supervision of ASER project                                                                                                                                             |                                                                                                                                                           | TEXACO 0303291          | 5.01            | 5.01              | 5.01                               | 3.66                               |
| 4,645      | SumTotal    | NSPM    | 2019-10-22 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | 2R31 support                                                                                                                                                            |                                                                                                                                                           | DAKOTA STATION          | 25.15           | 25.15             | 25.15                              | 18.38                              |
| 4,646      | SumTotal    | NSPM    | 2019-10-24 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Gas for Rental SUV for Monticello Tour                                                                                                                                  | Monticello Tour for the ONES Committee (Operations, Nuclear, Environmental & Safety)                                                                      | HOLIDAY STATIONS 0196   | 6.45            | 6.45              | 6.45                               | 4.71                               |
| 4,647      | SumTotal    | NSPM    | 2019-10-25 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO Instructor Certification Training at Columbia FSA                                                                                                                  |                                                                                                                                                           | RACEWAY 765 06507651    | 4.69            | 4.69              | 4.69                               | 3.43                               |
| 4,648      | SumTotal    | NSPM    | 2019-10-26 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO PLANT EVALUATION - GRAND GULF PLANT EVAL                                                                                                                           |                                                                                                                                                           | EXXONMOBIL 47884770     | 25.36           | 25.36             | 25.36                              | 18.53                              |
| 4,649      | SumTotal    | NSPM    | 2019-10-26 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | BWROG Assist Visit                                                                                                                                                      | RWCU assist visit at Columbia station                                                                                                                     | EXXONMOBIL 45399466     | 14.20           | 14.20             | 14.20                              | 10.31                              |
| 4,650      | SumTotal    | NSPM    | 2019-10-31 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | 2R31 support                                                                                                                                                            |                                                                                                                                                           | HOLIDAY STATIONS 0344   | 33.90           | 33.90             | 33.90                              | 24.77                              |
| 4,651      | SumTotal    | NSPM    | 2019-10-31 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | NUCLEAR ENERGY INSTITUTE - SECURITY MEETINGS                                                                                                                            | NUCLEAR ENERGY INSTITUTE - SECURITY MEETINGS - FUEL                                                                                                       | CHEVRON 0206657         | 26.65           | 26.65             | 26.65                              | 19.48                              |
| 4,652      | SumTotal    | NSPM    | 2019-11-04 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | NMP Audit                                                                                                                                                               |                                                                                                                                                           | SUNOCO 0015416101 QPS   | 18.17           | 18.17             | 18.17                              | 13.28                              |
| 4,653      | SumTotal    | NSPM    | 2019-11-04 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Institute of Nuclear Operations Seminar                                                                                                                                 | Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills. | SHELL OIL 575421880QPS  | 19.27           | 19.27             | 19.27                              | 14.08                              |
| 4,654      | SumTotal    | NSPM    | 2019-11-04 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO EVENT REPORT                                                                                                                                                       | RACE TRAC - FUEL                                                                                                                                          | EXXONMOBIL 47869680     | 31.33           | 31.33             | 31.33                              | 22.90                              |
| 4,655      | SumTotal    | NSPM    | 2019-11-07 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | 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. | RACE TRAC 2324 00025242 | 4.00            | 4.00              | 4.00                               | 3.36                               |
| 4,656      | SumTotal    | NSPM    | 2019-11-07 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO Conference Speaker                                                                                                                                                 |                                                                                                                                                           | 61 EXPRESS CITGO        | 17.34           | 17.34             | 17.34                              | 12.07                              |
| 4,657      | SumTotal    | NSPM    | 2019-11-08 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | 2-2563711 rental car fuel                                                                                                                                               | 2-2563711 rental car fuel Austin TX training                                                                                                              | SHELL OIL 21685204QPS   | 6.00            | 6.00              | 6.00                               | 4.38                               |
| 4,658      | SumTotal    | NSPM    | 2019-11-08 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Austin TX training                                                                                                                                                      |                                                                                                                                                           | TEXACO 0377029          | 18.82           | 18.82             | 18.82                              | 13.75                              |
| 4,659      | SumTotal    | NSPM    | 2019-11-08 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Gas for rental car for business trip to Evansville, Indiana for the MEA 2019 Fall Roundtable Planning - System Operator/System Dispatch Committee held on November 6-8. |                                                                                                                                                           | SHELL OIL 541688800QPS  | 17.55           | 17.55             | 17.55                              | 17.55                              |
| 4,660      | SumTotal    | NSPM    | 2019-11-12 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Gas for rental car for business trip to Evansville, Indiana for the MEA 2019 Fall Roundtable Planning - System Operator/System Dispatch Committee held on November 6-8. |                                                                                                                                                           | SHELL OIL 541688800QPS  | 17.55           | 17.55             | 17.55                              | 17.55                              |
| 4,661      | SumTotal    | NSPM    | 2019-11-14 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Leadership Training                                                                                                                                                     | Vendor would not accept BMO card Rental car fuel                                                                                                          | Costco Wholesale        | 9.29            | 9.29              | 9.29                               | 6.79                               |
| 4,662      | SumTotal    | NSPM    | 2019-11-14 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | FRA Courtiers Meeting 2019                                                                                                                                              | Rental car gas expense from attending the FRA Courtiers Meeting, November 12th-14th, 2019.                                                                | EXXONMOBIL 99491730     | 21.35           | 21.35             | 21.35                              | 15.60                              |
| 4,663      | SumTotal    | NSPM    | 2019-11-15 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Attend a Framatome Breaker FAT                                                                                                                                          |                                                                                                                                                           | EXXONMOBIL 42214791     | 9.22            | 9.22              | 9.22                               | 6.70                               |
| 4,664      | SumTotal    | NSPM    | 2019-11-15 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | 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. | MARATHON PETRO185827    | 16.28           | 16.28             | 16.28                              | 11.90                              |
| 4,665      | SumTotal    | NSPM    | 2019-11-18 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEET                                                                                                                      | LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS - FUEL                                                                                             | PILOT 0045971           | 39.00           | 39.00             | 39.00                              | 28.50                              |
| 4,666      | SumTotal    | NSPM    | 2019-11-18 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO Visit to Clinton Nuclear Station                                                                                                                                   |                                                                                                                                                           | THORNTONS #0390         | 31.95           | 31.95             | 31.95                              | 23.35                              |
| 4,667      | SumTotal    | NSPM    | 2019-11-20 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | IP Safety Conference Charlotte NC                                                                                                                                       | IP Safety Conference Charlotte NC                                                                                                                         | RACEWAY6738 23567381    | 30.37           | 30.37             | 30.37                              | 22.19                              |
| 4,668      | SumTotal    | NSPM    | 2019-11-20 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Nuclear Regulatory Commission and Nuclear Energy Institute Meetings                                                                                                     |                                                                                                                                                           | EXXONMOBIL 47868369     | 7.28            | 7.28              | 7.28                               | 5.32                               |
| 4,669      | SumTotal    | NSPM    | 2019-11-21 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Benchmarking supporting cooper station                                                                                                                                  |                                                                                                                                                           | BP#8411458BUCKYS SQPS   | 24.70           | 24.70             | 24.70                              | 18.05                              |
| 4,670      | SumTotal    | NSPM    | 2019-11-21 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | OS Assessment                                                                                                                                                           |                                                                                                                                                           | CIRCLE K 09177          | 36.35           | 36.35             | 36.35                              | 26.56                              |
| 4,671      | SumTotal    | NSPM    | 2019-11-21 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Watts Bar INPO evaluation                                                                                                                                               | rental car gas/Watts Bar INPO evaluation                                                                                                                  | MARATHON PETRO185827    | 5.25            | 5.25              | 5.25                               | 3.84                               |
| 4,672      | SumTotal    | NSPM    | 2019-11-21 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Benchmarking supporting cooper station                                                                                                                                  |                                                                                                                                                           | GREEN SUPER STAR FUE    | 17.47           | 17.47             | 17.47                              | 12.77                              |
| 4,673      | SumTotal    | NSPM    | 2019-11-21 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | MA training                                                                                                                                                             |                                                                                                                                                           | BP#842666MACS STORQPS   | 15.37           | 15.37             | 15.37                              | 11.16                              |
| 4,674      | SumTotal    | NSPM    | 2019-11-22 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Benchmarking trip to Michigan                                                                                                                                           | Benchmarking trip to Michigan                                                                                                                             | BP#5664388RED BARROPS   | 11.81           | 11.81             | 11.81                              | 8.58                               |
| 4,675      | SumTotal    | NSPM    | 2019-11-22 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO Visit to Clinton Nuclear Station                                                                                                                                   |                                                                                                                                                           | CIRCLE K # 01446        | 35.54           | 35.54             | 35.54                              | 25.97                              |
| 4,676      | SumTotal    | NSPM    | 2019-11-22 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO RPM Meeting - Gas                                                                                                                                                  | gas for rental car - INPO RPM Meeting                                                                                                                     | CHEVRON 0302413         | 5.53            | 5.53              | 5.53                               | 4.04                               |
| 4,677      | SumTotal    | NSPM    | 2019-11-26 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Travel - working out of town                                                                                                                                            | Travel - working out of town                                                                                                                              | CIRCLE K # 23651        | 17.20           | 17.20             | 17.20                              | 12.57                              |
| 4,678      | SumTotal    | NSPM    | 2019-12-04 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Safety Conf                                                                                                                                                             |                                                                                                                                                           | CONOCO - SEI 34741      | 9.69            | 9.69              | 9.69                               | 7.08                               |
| 4,679      | SumTotal    | NSPM    | 2019-12-05 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Rental Car gas                                                                                                                                                          | gas for rental car used during crane training                                                                                                             | SHELL OIL 5746126401    | 8.74            | 8.74              | 8.74                               | 6.30                               |
| 4,680      | SumTotal    | NSPM    | 2019-12-05 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Car Gas for INPO Industrial Safety Mtg                                                                                                                                  | See Cleveland CITGO receipt uploaded                                                                                                                      | CLEVELAND CITGO         | 5.51            | 5.51              | 5.51                               | 4.03                               |
| 4,681      | SumTotal    | NSPM    | 2019-12-05 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO instructor certification trip                                                                                                                                      |                                                                                                                                                           | BP#9787272WASHINGTONQPS | 4.86            | 4.86              | 4.86                               | 3.55                               |
| 4,682      | SumTotal    | NSPM    | 2019-12-05 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Industry Support                                                                                                                                                        | Gas used during car rental                                                                                                                                | WAWA 8605 00086058      | 9.23            | 9.23              | 9.23                               | 6.75                               |
| 4,683      | SumTotal    | NSPM    | 2019-12-05 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Industry Meeting                                                                                                                                                        |                                                                                                                                                           | SPEEDWAY 08698 3730 CE  | 8.92            | 8.92              | 8.92                               | 6.52                               |
| 4,684      | SumTotal    | NSPM    | 2019-12-06 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Attended EPRI Training                                                                                                                                                  |                                                                                                                                                           | BP#9152117XPRESS SHOPS  | 7.25            | 7.25              | 7.25                               | 5.30                               |
| 4,685      | SumTotal    | NSPM    | 2019-12-06 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Travel                                                                                                                                                                  |                                                                                                                                                           | BP#8348136225 7 EQPS    | 13.08           | 13.08             | 13.08                              | 9.56                               |
| 4,686      | SumTotal    | NSPM    | 2019-12-06 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | IFP Training                                                                                                                                                            |                                                                                                                                                           | BP#8348027963 2 LE ALPS | 14.86           | 14.86             | 14.86                              | 10.90                              |
| 4,687      | SumTotal    | NSPM    | 2019-12-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | RUG Meeting                                                                                                                                                             |                                                                                                                                                           | BP#8358868P PLEASEAQPS  | 37.82           | 37.82             | 37.82                              | 27.64                              |
| 4,688      | SumTotal    | NSPM    | 2019-12-11 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | Car Rental Fuel                                                                                                                                                         |                                                                                                                                                           | SPEEDWAY 09708 3304 E   | 4.64            | 4.64              | 4.64                               | 3.39                               |
| 4,689      | SumTotal    | NSPM    | 2019-12-12 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | New Plant Manager Training at INPO                                                                                                                                      |                                                                                                                                                           | SHELL OIL 21685204QPS   | 8.62            | 8.62              | 8.62                               | 6.30                               |
| 4,690      | SumTotal    | NSPM    | 2019-12-12 | Travel Related   | T-Car Rental - Gas | T-Car Rental - Gas | INPO Industry SLR Lessons Learned                                                                                                                                       |                                                                                                                                                           | HANOVER CITGO           | 6.64            | 6.64              | 6.64                               | 4.85                               |



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 |
|------------|---------------------------------------|---------|------------|------------------|----------------------------|----------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 4,690      | SumTotal                              | NSPM    | 2019-12-13 | Travel Related   | T-Car Rental - Gas         | T-Car Rental - Gas         | INSTITUTE OF NUCLEAR MATERIALS SHIFT                     | INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR                                                                                                                                                                                                                                                 | CHEVRON 030521           | 7.50            | 7.50              | 7.50                               | 5.48                               |
| 4,691      | SumTotal                              | NSPM    | 2019-12-13 | Travel Related   | T-Car Rental - Gas         | T-Car Rental - Gas         | MANAGER SEMIN                                            | ETAP Training                                                                                                                                                                                                                                                                                        | SQ SQ A M J OIL, INC     | 15.00           | 15.00             | 15.00                              | 10.96                              |
| 4,692      | SumTotal                              | NSPM    | 2019-12-13 | Travel Related   | T-Car Rental - Gas         | T-Car Rental - Gas         | 2019 ISTOG/ASME OM Code                                  |                                                                                                                                                                                                                                                                                                      | SHELL OIL 575424905QPS   | 34.00           | 34.00             | 34.00                              | 24.85                              |
| 4,693      | SumTotal                              | NSPM    | 2019-12-17 | Travel Related   | T-Car Rental - Gas         | T-Car Rental - Gas         | Meetings                                                 | Chicago for Training on Operability                                                                                                                                                                                                                                                                  | BP#6542690GOLDEN EXOPS   | 22.90           | 22.90             | 22.90                              | 16.73                              |
| 4,694      | SumTotal                              | NSPM    | 2019-12-17 | Travel Related   | T-Car Rental - Gas         | T-Car Rental - Gas         | Holtec Meeting                                           |                                                                                                                                                                                                                                                                                                      | SHELL OIL 575421877QPS   | 31.18           | 31.18             | 31.18                              | 22.79                              |
| 4,695      | SumTotal                              | NSPM    | 2019-12-18 | Travel Related   | T-Car Rental - Gas         | T-Car Rental - Gas         | Chicago for Training on Operability                      |                                                                                                                                                                                                                                                                                                      | EXXONMOBIL 96468111      | 35.01           | 35.01             | 35.01                              | 25.58                              |
| 4,696      | SumTotal                              | NSPM    | 2019-12-18 | Travel Related   | T-Car Rental - Gas         | T-Car Rental - Gas         | Chicago for Training on Operability                      |                                                                                                                                                                                                                                                                                                      | HOLIDAY STATIONS 0196    | 36.80           | 36.80             | 36.80                              | 26.89                              |
| 4,697      | SumTotal                              | NSPM    | 2019-12-18 | Travel Related   | T-Car Rental - Gas         | T-Car Rental - Gas         | Xcel Energy Surveillance of AISB, Florence SC            |                                                                                                                                                                                                                                                                                                      | EXXONMOBIL 42284174      | 16.01           | 16.01             | 16.01                              | 11.70                              |
| 4,698      | SumTotal                              | NSPM    | 2019-12-20 | Travel Related   | T-Car Rental - Gas         | T-Car Rental - Gas         | travel San Diego ENV INC Reg training                    |                                                                                                                                                                                                                                                                                                      | SHELL OIL 574427162QPS   | 24.02           | 24.02             | 24.02                              | 17.55                              |
| 4,699      | SumTotal                              | NSPM    | 2019-12-21 | Travel Related   | T-Car Rental - Gas         | T-Car Rental - Gas         | Siemens Valve Inspection Visit                           |                                                                                                                                                                                                                                                                                                      | QT 10R5                  | 6.39            | 6.39              | 6.39                               | 4.64                               |
| 4,700      | Subtotal - T-Car Rental - Gas         | NSPM    |            |                  | T-Car Rental - Gas         |                            |                                                          |                                                                                                                                                                                                                                                                                                      |                          | 7,974.33        | 7,974.33          | 7,966.99                           | 5,977.74                           |
| 4,701      | SumTotal                              | NSPM    | 2019-01-24 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Framestone Visit - Car for Pat Burke                     |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,702      | SumTotal                              | NSPM    | 2019-02-07 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Travel to Amarillo                                       | Attend Cohort 4 Forum 3 trainingCost for Carlson to book rental car                                                                                                                                                                                                                                  | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,703      | SumTotal                              | NSPM    | 2019-02-11 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | See description                                          | This is for vehicle while in Denver area for site surveys and setting up new Field Services group                                                                                                                                                                                                    | PHILLIPS 66 - UNITED P   | 11.00           | 11.00             | 11.00                              | 8.04                               |
| 4,704      | SumTotal                              | NSPM    | 2019-02-12 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Rental car for Engineering Conference                    | Rental car for Engineering Conference                                                                                                                                                                                                                                                                | CARLSON W                | 9.92            | 9.92              | 9.92                               | 8.64                               |
| 4,705      | SumTotal                              | NSPM    | 2019-02-15 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Management Review Safety Committee                       | Management Review Safety Committee                                                                                                                                                                                                                                                                   | CARLSON W                | 11.46           | 11.46             | 11.46                              | 8.37                               |
| 4,706      | SumTotal                              | NSPM    | 2019-02-17 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Car Rental                                               | Car Rental                                                                                                                                                                                                                                                                                           | Enterprise               | 71.99           | 71.99             | 71.99                              | 52.61                              |
| 4,707      | SumTotal                              | NSPM    | 2019-03-08 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | See description                                          | Rental charges for non-covered accident by direct report. Rental car allowed for employee travel by union contract. Per attachment, this expense is the responsibility of the business unit.                                                                                                         | ENTERPRISE DRU           | 3,880.93        | 3,880.93          | 3,880.93                           | 2,836.09                           |
| 4,708      | SumTotal                              | NSPM    | 2019-04-01 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Fee for Car Reservation                                  |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,709      | SumTotal                              | NSPM    | 2019-04-02 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Diablo Canyon FOF Drill                                  |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 11.46           | 11.46             | 11.46                              | 8.37                               |
| 4,710      | SumTotal                              | NSPM    | 2019-04-02 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Taxes CG Survey                                          |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,711      | SumTotal                              | NSPM    | 2019-05-08 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Benchmark Callaway                                       |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,712      | SumTotal                              | NSPM    | 2019-06-12 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | THUL AIRFARE FOR MAINT TECH FUND BENCH                   |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 34.01           | 34.01             | 34.01                              | 24.85                              |
| 4,713      | SumTotal                              | NSPM    | 2019-06-20 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Nuclear Energy Institute Regulatory Issues Working Group |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 11.78           | 11.78             | 11.78                              | 8.61                               |
| 4,714      | SumTotal                              | NSPM    | 2019-07-19 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Regulatory Issues Working Group                          | Service charge for rental vehicle while at Electric Power Research Institute summer 2019 Fuel Reliability Program advisory committee meeting                                                                                                                                                         | BUDGET RENT-A-CAR        | 0.01            | 0.01              | 0.01                               | 0.01                               |
| 4,715      | SumTotal                              | NSPM    | 2019-07-22 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Attend NuAB Meeting in Portland OR                       | NuAB 66° NuScale Advisory Board                                                                                                                                                                                                                                                                      | CARLSON W 00673620532881 | 34.01           | 34.01             | 34.01                              | 24.85                              |
| 4,716      | SumTotal                              | NSPM    | 2019-09-14 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Mid-cycle assessment                                     | Toll PassCharges from CT trip for Mid-Cycle Assessment                                                                                                                                                                                                                                               | NATIONAL TOLL            | 15.00           | 15.00             | 15.00                              | 10.96                              |
| 4,717      | SumTotal                              | NSPM    | 2019-11-14 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Car Rental                                               | Car Rental                                                                                                                                                                                                                                                                                           | ENTERPRISE TOLL          | 4.30            | 4.30              | 4.30                               | 4.30                               |
| 4,718      | SumTotal                              | NSPM    | 2019-11-25 | Travel Related   | T-Car Rental - Service Fee | T-Car Rental - Service Fee | Travel company expense                                   | Travel company fee                                                                                                                                                                                                                                                                                   | CARLSON W 89010211257851 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,719      | Subtotal - T-Car Rental - Service Fee | NSPM    |            |                  | T-Car Rental - Service Fee |                            |                                                          |                                                                                                                                                                                                                                                                                                      |                          | 4,155.67        | 4,155.67          | 4,155.67                           | 3,039.41                           |
| 4,720      | SumTotal                              | NSPM    | 2019-01-07 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Federal tribal consultation                              |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 9.92                               |
| 4,721      | SumTotal                              | NSPM    | 2019-01-08 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Travel to prairie island for vendor meeting              |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,722      | SumTotal                              | NSPM    | 2019-01-09 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Travel Agent fee to book hotel                           | Travel Agent fee to book hotel in Fargo to attend safety meeting                                                                                                                                                                                                                                     | CARLSON W                | 6.75            | 6.75              | 6.75                               | 6.75                               |
| 4,723      | SumTotal                              | NSPM    | 2019-01-09 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Site Assessment                                          |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,724      | SumTotal                              | NSPM    | 2019-01-11 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Meet with Union in Fargo                                 | Labor Management Meeting in Fargo                                                                                                                                                                                                                                                                    | Carlson Wagonlit Travel  | 9.92            | 9.92              | 9.92                               | 7.95                               |
| 4,725      | SumTotal                              | NSPM    | 2019-01-16 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Hotel for HIRSG Training                                 | Carlson Wagonlit Locator #HFQWR                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,726      | SumTotal                              | NSPM    | 2019-01-19 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | NA                                                       |                                                                                                                                                                                                                                                                                                      | RIVER STREET INN         | -160.00         | -160.00           | -160.00                            | -116.92                            |
| 4,727      | SumTotal                              | NSPM    | 2019-01-23 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Monticello FSA                                           |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,728      | SumTotal                              | NSPM    | 2019-01-28 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Attend NuAB AgAgA NuScale Advisory Board                 |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 33.08           | 33.08             | 33.08                              | 24.17                              |
| 4,729      | SumTotal                              | NSPM    | 2019-01-29 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Emergency LAR                                            |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,730      | SumTotal                              | NSPM    | 2019-01-30 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Executive Meeting                                        | Service fee for switching rooms. This is for the Executive meeting regarding the Executive Update on the ash situation and need for new bottom ash pond at Shero                                                                                                                                     | LOEWS HOTELS             | 18.39           | 18.39             | 18.39                              | 13.36                              |
| 4,731      | SumTotal                              | NSPM    | 2019-02-04 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | booking fee for hotel for Mont outage                    |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.20                               |
| 4,732      | SumTotal                              | NSPM    | 2019-02-05 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | National Association of Regulatory Utility Commis        | National Association of Regulatory Utility Commissioners Winter Meeting                                                                                                                                                                                                                              | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.95                               |
| 4,733      | SumTotal                              | NSPM    | 2019-02-06 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Nuclear Regulatory Commission                            | Hotel service fee. On line reservations would not let schedule hotel. Had to call Carlson Travel to do hotel reservations.                                                                                                                                                                           | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,734      | SumTotal                              | NSPM    | 2019-02-07 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Drop In Visit in IL                                      | Service Fee for Anna Velasco's hotel was charged to my credit card which was holding the hotel room for Anna because her card was being delivered to hotel 2/11. Anna was at Monticello for an Ops NOS Inspection.                                                                                   | CARLSON W                | 9.92            | 9.92              | 9.92                               | 8.64                               |
| 4,735      | SumTotal                              | NSPM    | 2019-02-08 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | USA RAT&Q Annual Meeting                                 | Flight back from Phoenix to MSP cancelled due to weather. Southwest gave phone number to Travelance to arrange overnight stay at Sleep Inn. Sleep Inn charged \$1 service fee but I forgot to ask for a receipt.                                                                                     | SLEEP INN PHOENIX AIRP   | 1.00            | 1.00              | 1.00                               | 0.73                               |
| 4,736      | SumTotal                              | NSPM    | 2019-02-18 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Internet during EPRI meeting                             | Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy. By having internet during the trip, I was able to perform work remotely during the trip. | THE WESTSHORE GRAND FB   | 8.00            | 8.00              | 8.00                               | 5.85                               |
| 4,737      | SumTotal                              | NSPM    | 2019-02-22 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Nuclear Regulatory Commission Drop In Visit              |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 33.08           | 33.08             | 33.08                              | 24.17                              |
| 4,738      | SumTotal                              | NSPM    | 2019-02-27 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Travel agent fee to book hotel                           | Travel agent fee to book hotel in Grand Forks to attend excavator safety meeting                                                                                                                                                                                                                     | CARLSON W                | 6.75            | 6.75              | 6.75                               | 6.75                               |
| 4,739      | SumTotal                              | NSPM    | 2019-02-28 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | 2019 EBA Midwest Chapter Annual Meeting                  | 2019 EBA Midwest Chapter Annual Meeting                                                                                                                                                                                                                                                              | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.95                               |
| 4,740      | SumTotal                              | NSPM    | 2019-03-04 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Meeting with MPCA                                        |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 9.92                               |
| 4,741      | SumTotal                              | NSPM    | 2019-03-05 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Point Beach Benchmarking                                 | Charge for the hotel booking by Carson Wagonlit                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.20                               |
| 4,742      | SumTotal                              | NSPM    | 2019-03-06 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Business meetings with Denver team                       | Business meetings with Denver team                                                                                                                                                                                                                                                                   | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.95                               |
| 4,743      | SumTotal                              | NSPM    | 2019-03-06 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Travel agent fee                                         | Travel agent fee to book hotel in Fargo to attend excavator safety meeting                                                                                                                                                                                                                           | CARLSON W                | 6.75            | 6.75              | 6.75                               | 6.75                               |
| 4,744      | SumTotal                              | NSPM    | 2019-03-06 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Bayford Plant Assessment                                 |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,745      | SumTotal                              | NSPM    | 2019-03-14 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Monticello Outage                                        | This is a service fee charged by Carlson. There is no receipt.                                                                                                                                                                                                                                       | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.20                               |
| 4,746      | SumTotal                              | NSPM    | 2019-03-18 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | MPCA Wastewater Conference                               |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 9.92                               |
| 4,747      | SumTotal                              | NSPM    | 2019-03-18 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Booking Fee                                              | Inw 13541                                                                                                                                                                                                                                                                                            | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,748      | SumTotal                              | NSPM    | 2019-03-18 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Travel agent fee to book hotel in Sioux Falls            | Travel agent fee to book hotel in Sioux Falls to attend excavator safety meeting                                                                                                                                                                                                                     | CARLSON W                | 6.75            | 6.75              | 6.75                               | 6.75                               |
| 4,749      | SumTotal                              | NSPM    | 2019-03-18 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Grand Meadow Inventory Count Trip                        |                                                                                                                                                                                                                                                                                                      | CARLSON W                | 5.52            | 5.52              | 5.52                               | 4.03                               |
| 4,750      | SumTotal                              | NSPM    | 2019-03-19 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Hotel Reservations for travel Monticello Outage          | Hotel Reservations for travel Monticello Outage                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.20                               |
| 4,751      | SumTotal                              | NSPM    | 2019-03-22 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Travel agent fee to book hotel                           | Travel agent fee to book hotel in Alexandria to attend excavator safety meeting                                                                                                                                                                                                                      | CARLSON W                | 6.75            | 6.75              | 6.75                               | 6.75                               |
| 4,752      | SumTotal                              | NSPM    | 2019-03-27 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Praine Island Cyber Security Inspection Support          | Hotel Service for Praine Island Cyber Security Inspection                                                                                                                                                                                                                                            | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,753      | SumTotal                              | NSPM    | 2019-03-27 | Travel Related   | T-Hotel                    | T-Hotel - Service Fee      | Carlson Wagonlit travel booking fee                      | confirmation 21827309                                                                                                                                                                                                                                                                                | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |



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

| EER Line # | Application | Company | Trans Date | Expense Category | Expense Type | Sub Expense Type      | Business Purpose                                                                                                       | Line Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Merchant                 | Approved Amount | NSPM Total Amount | NSPM Electric Utility Total Amount | State of MN Electric Retail Amount |
|------------|-------------|---------|------------|------------------|--------------|-----------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 4,754      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Witness testing of MSIV actuator following rebuild                                                                     | The intended purpose of trip was to perform customer witnessing of testing following the second of two main steam isolation valve (MSIV) actuator rebuilds at vendor's facility in Cincinnati, Ohio, per Xcel (Monticello) CPO 4000005620. However, after hotel reservations were made, the trip had to be postponed because of unexpected actuator rebuild problems. The hotel charged a one day cancellation fee per its contract with Xcel's travel agency since the cancellation was made less than 4 days prior to the reservation date. An attempt was made with the hotel to obtain a future credit in lieu of the cancellation fee but was not successful. | HILTON GARDEN INN        | 107.52          | 107.52            | 107.52                             | 78.57                              |
| 4,755      | SumTotal    | NSPM    | 2019-03-28 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Hotel Booking Fee for MT RFO 29                                                                                        | Hotel Booking Fee for MT RFO 29                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,756      | SumTotal    | NSPM    | 2019-03-29 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Meetings with Union and management                                                                                     | Meetings with Union and management                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.95                               |
| 4,757      | SumTotal    | NSPM    | 2019-03-29 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | PI Meeting for Passport Retestment                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,758      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Service fee from Carlson for Hotel                                                                                     | Service fee for hotel during business trip to Denver (Lipan SC) to attend ADMS meetings and conduct                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CARLSON W                | 9.92            | 9.92              | 9.92                               | 8.64                               |
| 4,759      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Travel agent fee to book hotel                                                                                         | Travel agent fee to book hotel in Bismarck to attend 2019 North Dakota, South Dakota Pipeline Safety Operator Training Seminar                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | CARLSON W                | 6.75            | 6.75              | 6.75                               | 6.75                               |
| 4,760      | SumTotal    | NSPM    | 2019-04-04 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Charged in error                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | HIBBING PARK HOTEL       | 4.41            | 4.41              | 4.41                               | 3.22                               |
| 4,761      | SumTotal    | NSPM    | 2019-04-12 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Carlson Wagonlit booking fee                                                                                           | Confirmation 48679305                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,762      | SumTotal    | NSPM    | 2019-04-13 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Outage Support                                                                                                         | Reservation for this stay was canceled due to change in requests for outage support.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,763      | SumTotal    | NSPM    | 2019-04-19 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Employee and Capital Project Meetings                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W                | 4.96            | 4.96              | 4.96                               | 3.62                               |
| 4,764      | SumTotal    | NSPM    | 2019-04-20 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | MT Outage support                                                                                                      | Support MT outage                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.20                               |
| 4,765      | SumTotal    | NSPM    | 2019-04-22 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Travel agency fee for hotel booking                                                                                    | Travel agency fee for hotel booking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,766      | SumTotal    | NSPM    | 2019-04-24 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Booking fee for CWT                                                                                                    | Confirmation JSPOB8YD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,767      | SumTotal    | NSPM    | 2019-04-26 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Travel Agent Fee to book hotel                                                                                         | Travel Agent Fee to book hotel for Mathew Lake to attend Gas Training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CARLSON W                | 9.92            | 9.92              | 9.92                               | 8.92                               |
| 4,768      | SumTotal    | NSPM    | 2019-04-30 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Carbo Hotel Booking Fee 1 night ISO MNGP RFO                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,769      | SumTotal    | NSPM    | 2019-05-02 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Carlson Hotel Booking Fee 5 nights ISO MNGP RFO                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,770      | SumTotal    | NSPM    | 2019-05-06 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Watts vs. Xcel Energy Hearing                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W                | 9.92            | 9.92              | 9.92                               | 8.64                               |
| 4,771      | SumTotal    | NSPM    | 2019-05-08 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | See Comments                                                                                                           | This hotel was canceled due to the weather that forecasted 6 inches of snow that was going to hit Denver on May 9. I wound up staying in MN and flying commercial direct to Amarillo instead of Corporate to DEN and Driving to Amarillo. This charge should be returned to the card within the next 3-5 business days.                                                                                                                                                                                                                                                                                                                                            | HAMPTON INNS             | 163.77          | 163.77            | 163.77                             | 163.77                             |
| 4,772      | SumTotal    | NSPM    | 2019-05-09 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Benchmarking                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | HYATT REGENCY ST LOUIS   | 12.68           | 12.68             | 12.68                              | 9.27                               |
| 4,773      | SumTotal    | NSPM    | 2019-05-16 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Point Beach Audit                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W                | 9.92            | 9.92              | 9.92                               | 7.25                               |
| 4,774      | SumTotal    | NSPM    | 2019-05-29 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Service fee for hotel in Westminster CO for business trip to attend ADMS meetings at Lipan SC and conduct crew visits. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W                | 9.92            | 9.92              | 9.92                               | 8.64                               |
| 4,775      | SumTotal    | NSPM    | 2019-06-12 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Westminster for business Grand Meadow Quarterly Inventory                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W                | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,776      | SumTotal    | NSPM    | 2019-06-13 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Cum/Maddox M Wells 11f19 booking fee                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W                | 10.20           | 10.20             | 10.20                              | 8.89                               |
| 4,777      | SumTotal    | NSPM    | 2019-06-14 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Hotel fee                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | SPRINGHILL SUITES-UNIV   | 0.01            | 0.01              | 0.01                               | 0.01                               |
| 4,778      | SumTotal    | NSPM    | 2019-06-20 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | PI Assessment                                                                                                          | Trip to support assessment at Prairie Island facility.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CARLSON W                | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,779      | SumTotal    | NSPM    | 2019-06-24 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Helped booking room in Fargo for quarterly safety meeting                                                              | help with booking room for quarterly safety meeting in Fargo, ND                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CARLSON W                | 10.20           | 10.20             | 10.20                              | 10.20                              |
| 4,780      | SumTotal    | NSPM    | 2019-07-01 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | PI Outage                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W                | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,781      | SumTotal    | NSPM    | 2019-07-12 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Attend APC Conference                                                                                                  | Administrative Professional Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | CARLSON W 00673770072471 | 34.01           | 34.01             | 34.01                              | 24.65                              |
| 4,782      | SumTotal    | NSPM    | 2019-07-19 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Quarterly Labor-Management Meeting                                                                                     | Note: I erred in failing to include this service fee in my previously submitted and approved July Expense Report.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CARLSON W 88010207193481 | 10.20           | 10.20             | 9.38                               | 8.17                               |
| 4,783      | SumTotal    | NSPM    | 2019-07-25 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Travel for Training                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010207256831 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,784      | SumTotal    | NSPM    | 2019-07-26 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Hotel res for Fossil SWPPP inspection                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010207262531 | 10.20           | 10.20             | 10.20                              | 10.20                              |
| 4,785      | SumTotal    | NSPM    | 2019-07-31 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Hotel Booking fee with Carlson Wagonlit                                                                                | booking fee for using online services of Carlson Wagonlit to book hotel reservation. This trip was to Sioux Falls to issue Jeff Petter's DML                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | CARLSON W 88010207319411 | 10.20           | 10.20             | 10.20                              | 10.20                              |
| 4,786      | SumTotal    | NSPM    | 2019-08-01 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Wagonlit working level safety committee benchmarking PBNP                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010208013001 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,787      | SumTotal    | NSPM    | 2019-08-01 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | NSP Meetings                                                                                                           | Hotel only. Traveling on company plane.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | CARLSON W 88010208014561 | 10.20           | 10.20             | 10.20                              | 10.20                              |
| 4,788      | SumTotal    | NSPM    | 2019-08-06 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Ops Training Supervision                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010208053301 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,789      | SumTotal    | NSPM    | 2019-08-08 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | EPRB RFEVMI Training                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010208073601 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,790      | SumTotal    | NSPM    | 2019-08-09 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Attending the NACAP meeting in Atlanta as the NEIU W trip to Fargo for safety meeting                                  | Travel Agent fee for hotel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CARLSON W 88010208096091 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,791      | SumTotal    | NSPM    | 2019-08-12 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Trip to Fargo for safety meeting                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010208127531 | 5.20            | 5.20              | 5.20                               | 5.20                               |
| 4,792      | SumTotal    | NSPM    | 2019-08-12 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | travel agent fee to book hotel in Fargo                                                                                | travel agent fee to book hotel in Fargo to attend staff meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010208121011 | 6.94            | 6.94              | 6.94                               | 6.94                               |
| 4,793      | SumTotal    | NSPM    | 2019-08-15 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Booking fee from Carlson                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010208152651 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,794      | SumTotal    | NSPM    | 2019-08-26 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Attend Fuel performance Working Group Meeting                                                                          | Carlson agent service fee for online hotel booking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | CARLSON W 88010208261161 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,795      | SumTotal    | NSPM    | 2019-09-04 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | French Island Site Visit                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010209043911 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,796      | SumTotal    | NSPM    | 2019-09-04 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | NEIL Training                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010209047111 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,797      | SumTotal    | NSPM    | 2019-09-05 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Hotel fee for lodging during training stay                                                                             | Brooklyn Center: Carlson Wagonlit Travel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | CARLSON W 88010209054981 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,798      | SumTotal    | NSPM    | 2019-09-06 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Service fee for upcoming conference 3/2020                                                                             | Service fee for upcoming conference 3/2020                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CARLSON W 88010209062631 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,799      | SumTotal    | NSPM    | 2019-09-06 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Fee to hold hotel for conference charge will be applied to room at time of checkout 3/2020                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | LUX - ADV DEP            | 100.91          | 100.91            | 100.91                             | 73.74                              |
| 4,800      | SumTotal    | NSPM    | 2019-09-11 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Cum/Maddox Annual Soil sampling(hotel booking fee)                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010209103401 | 10.20           | 10.20             | 10.20                              | 8.89                               |
| 4,801      | SumTotal    | NSPM    | 2019-09-14 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | MNGP License Renewal Self-Assessment                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010209146341 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,802      | SumTotal    | NSPM    | 2019-09-19 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Fossil SWPPP inspection                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010209193081 | 10.20           | 10.20             | 10.20                              | 10.20                              |
| 4,803      | SumTotal    | NSPM    | 2019-09-20 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | hotel reservation                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010209203451 | 5.10            | 5.10              | 5.10                               | 5.10                               |
| 4,804      | SumTotal    | NSPM    | 2019-09-20 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Trip to Fargo for safety meeting                                                                                       | this is a hotel room for Justin Stier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CARLSON W 88010209204711 | 5.10            | 5.10              | 5.10                               | 5.10                               |
| 4,805      | SumTotal    | NSPM    | 2019-09-23 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Hotel room for Jerry Cobenas                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010209231181 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,806      | SumTotal    | NSPM    | 2019-09-27 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | NERC Training Booking service                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010209274591 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,807      | SumTotal    | NSPM    | 2019-09-30 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Bay Front Hotel                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010209301511 | 5.10            | 5.10              | 5.10                               | 5.10                               |
| 4,808      | SumTotal    | NSPM    | 2019-10-01 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Vendor Meeting                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010210011471 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,809      | SumTotal    | NSPM    | 2019-10-02 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Steam Bellows Inspection                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010210021001 | 19.75           | 19.75             | 19.75                              | 14.43                              |
| 4,810      | SumTotal    | NSPM    | 2019-10-03 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Credit for Inaccurate charge                                                                                           | Used fuel and decommissioning summit                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | THE RITZ CARLTON BOA     | 10.20           | 10.20             | 10.20                              | 8.17                               |
| 4,811      | SumTotal    | NSPM    | 2019-10-07 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Labor-Management Meeting                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010210079671 | 5.10            | 5.10              | 5.10                               | 5.10                               |
| 4,812      | SumTotal    | NSPM    | 2019-10-07 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Vendor Meeting                                                                                                         | room for Justin Stier                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CARLSON W 88010210079651 | 5.10            | 5.10              | 5.10                               | 5.10                               |
| 4,813      | SumTotal    | NSPM    | 2019-10-14 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Prairie Island Outage Support                                                                                          | Carlson Service fee for hotel booking                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CARLSON W 88010210142361 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,814      | SumTotal    | NSPM    | 2019-10-17 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Supporting PI 2R31 Refueling Outage                                                                                    | Supporting PI 2R31 Refueling OutageThis was a resort fee refund from a double fee charge.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | TIRC-HOTEL               | -10.00          | 10.00             | -10.00                             | -7.31                              |
| 4,815      | SumTotal    | NSPM    | 2019-10-18 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Institute of Nuclear Power Operations Award Dinner                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CARLSON W 88010210184091 | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,816      | SumTotal    | NSPM    | 2019-10-18 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Hotel booking                                                                                                          | Hotel booking fee for trip to address locating issues with Xcel crews and locate vendors in the Brainerd and St. Cloud service areas.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CARLSON W 88010210187201 | 5.10            | 5.10              | 5.10                               | 5.10                               |
| 4,817      | SumTotal    | NSPM    | 2019-10-20 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Prairie Island Outage Support                                                                                          | Carlson Fee for hotel reservation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | CARLSON W 0067465617201  | 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 |
|------------|-------------|---------|------------|------------------|--------------|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 4,818      | SumTotal    | NSPM    | 2019-10-21 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Balance of Plant Discussion at Blazing Star                                                                                                                                     |                                                                                                                  | CARLSON W 88010210217281  | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,819      | SumTotal    | NSPM    | 2019-10-21 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Service fee for hotel for BOP meeting stay                                                                                                                                      |                                                                                                                  | CARLSON W 88010210216121  | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,820      | SumTotal    | NSPM    | 2019-10-21 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Service fee for hotel for business trip to Evansville, Indiana for a Midwest Energy Association Electric System Operator/System Dispatch Roundtable being held on November 7-8. |                                                                                                                  | CARLSON W 88010210215481  | 5.10            | 5.10              | 5.10                               | 5.10                               |
| 4,821      | SumTotal    | NSPM    | 2019-10-21 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Service fee for hotel for business trip to Evansville, Indiana for a Midwest Energy Association Electric System Operator/System Dispatch Roundtable being held on November 7-8. |                                                                                                                  | CARLSON W 88010210215481  | 5.10            | 5.10              | 5.10                               | 5.10                               |
| 4,822      | SumTotal    | NSPM    | 2019-10-22 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Travel Charge to Hotel Booking for ENSA                                                                                                                                         |                                                                                                                  | CARLSON W 88010210224391  | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,823      | SumTotal    | NSPM    | 2019-10-24 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | 2020 USA Winter Supply Chain Conference in Clearwater Beach, FL.                                                                                                                |                                                                                                                  | OPAL SANDS RESORT         | 270.07          | 270.07            | 270.07                             | 197.36                             |
| 4,824      | SumTotal    | NSPM    | 2019-10-24 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | FXW Booking Fee                                                                                                                                                                 | FXW Booking Fee                                                                                                  | CARLSON W 88010210243731  | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,825      | SumTotal    | NSPM    | 2019-10-30 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Benchmark Waterford for ALARA practices                                                                                                                                         |                                                                                                                  | CARLSON W 88010210304211  | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,826      | SumTotal    | NSPM    | 2019-11-03 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Ovation training travel expense                                                                                                                                                 | Ovation training travel expense OV200, hotel misc.                                                               | THE MISSION INN           | 22.62           | 22.62             | 22.62                              | 16.53                              |
| 4,827      | SumTotal    | NSPM    | 2019-11-04 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Leadership Meeting                                                                                                                                                              | Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group                        | CARLSON W 88010211044981  | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,828      | SumTotal    | NSPM    | 2019-11-12 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Monticello Mid-Cycle Assessment                                                                                                                                                 | This was a fee from the travel agency for the booking of the hotel room in November prior to travel in December. | CARLSON W 88010211123631  | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,829      | SumTotal    | NSPM    | 2019-11-12 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Factory Acceptance Test                                                                                                                                                         | Travel to Tinley Park IL (Chicago Area) for Emerson FAT for Hydrojet upgrade.                                    | CARLSON W 88010211126471  | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,830      | SumTotal    | NSPM    | 2019-11-13 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Monticello Mid Cycle                                                                                                                                                            |                                                                                                                  | HOTELBOOKINGSERV.FEE      | 7.99            | 7.99              | 7.99                               | 5.84                               |
| 4,831      | SumTotal    | NSPM    | 2019-11-22 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | NEI NRC Exam Conference                                                                                                                                                         |                                                                                                                  | WWW.RESERVATIONS.COM      | 19.99           | 19.99             | 19.99                              | 14.61                              |
| 4,832      | SumTotal    | NSPM    | 2019-11-22 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Simulator Conference                                                                                                                                                            |                                                                                                                  | HOTEL.RESERVATIONS.COM    | 1,006.13        | 1,006.13          | 1,006.13                           | 703.72                             |
| 4,833      | SumTotal    | NSPM    | 2019-11-22 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Powergen conference with fee                                                                                                                                                    |                                                                                                                  | MARRIOTT NEW ORL CONN     | 23.90           | 23.90             | 23.90                              | 23.90                              |
| 4,834      | SumTotal    | NSPM    | 2019-11-25 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Travel to Monticello                                                                                                                                                            | Service fee to travel and work at the Monticello plant to support the Inservice Testing Program.                 | CARLSON W 8801021126471   | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,835      | SumTotal    | NSPM    | 2019-12-04 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | 50.50 Training at PI                                                                                                                                                            | This is service fee for booking hotel from Carlson.                                                              | CARLSON W 8801021045091   | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,836      | SumTotal    | NSPM    | 2019-12-05 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | support tagging snapshot assessment                                                                                                                                             | support tagging snapshot assessment                                                                              | CARLSON W 88010212053831  | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,837      | SumTotal    | NSPM    | 2019-12-05 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | UST soil boring, AST start-up                                                                                                                                                   |                                                                                                                  | CARLSON W 88010212056881  | 10.20           | 10.20             | 10.20                              | 10.20                              |
| 4,838      | SumTotal    | NSPM    | 2019-12-06 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Internal Audit Procurement                                                                                                                                                      |                                                                                                                  | CARLSON W 88010212060231  | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,839      | SumTotal    | NSPM    | 2019-12-06 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Travel to PI to fulfill job function & meetings                                                                                                                                 | Carbon W service fee for reserving hotel                                                                         | CARLSON W 88010212066131  | 10.20           | 10.20             | 10.20                              | 7.41                               |
| 4,840      | SumTotal    | NSPM    | 2019-12-11 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Meeting attendance at Prairie Island                                                                                                                                            |                                                                                                                  | CARLSON W 88010212119011  | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,841      | SumTotal    | NSPM    | 2019-12-16 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | Conference Registration Fee                                                                                                                                                     |                                                                                                                  | HILTON GARDEN INN PBG     | 190.58          | 190.58            | 190.58                             | 138.41                             |
| 4,842      | SumTotal    | NSPM    | 2019-12-30 | Travel Related   | T-Hotel      | T-Hotel - Service Fee | NUPIC Audit                                                                                                                                                                     |                                                                                                                  | CARLSON W 88010212304141  | 10.20           | 10.20             | 10.20                              | 7.45                               |
| 4,843      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS Hotel - Internet   | Conference                                                                                                                                                                      |                                                                                                                  | TREYLOX PARK SAVANNAH     | 29.68           | 29.68             | 29.68                              | 21.89                              |
| 4,844      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS Hotel - Internet   | Industry Conference                                                                                                                                                             |                                                                                                                  | TUBBYS RIVER STREET       | 9.00            | 9.00              | 9.00                               | 6.58                               |
| 4,845      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS Hotel - Internet   | Trip to Tusquehanna for RM Assessment                                                                                                                                           |                                                                                                                  | COURTYARD BY MARRIOTT     | 4.99            | 4.99              | 4.99                               | 3.62                               |
| 4,846      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS Hotel - Internet   | NRC 71111.11 Assessment Support                                                                                                                                                 |                                                                                                                  | COURTYARD BY MARRIOTT     | 4.99            | 4.99              | 4.99                               | 3.65                               |
| 4,847      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS Hotel - Internet   | NRC 71111.11 Assessment Support                                                                                                                                                 |                                                                                                                  | COURTYARD BY MARRIOTT     | 4.99            | 4.99              | 4.99                               | 3.65                               |
| 4,848      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS Hotel - Internet   | NRC 71111.11 Assessment Support                                                                                                                                                 |                                                                                                                  | COURTYARD BY MARRIOTT     | 4.99            | 4.99              | 4.99                               | 3.65                               |
| 4,849      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS Hotel - Internet   | Hotel while at INPO for a meeting                                                                                                                                               |                                                                                                                  | EMBASSY SUITES ATLAN      | 11.90           | 11.90             | 11.90                              | 8.70                               |
| 4,850      | SumTotal    | NSPM    | 2019-05-01 | Travel Related   | T-Hotel      | TS Hotel - Internet   | Hotel while in Atlanta for INPO business                                                                                                                                        |                                                                                                                  | EMBASSY SUITES ATLAN      | 5.95            | 5.95              | 5.95                               | 4.35                               |
| 4,851      | SumTotal    | NSPM    | 2019-05-13 | Travel Related   | T-Hotel      | TS Hotel - Internet   | Hotel for EPRI MRP conference                                                                                                                                                   | Hotel for EPRI materials reliability program conference                                                          | MARRIOTT MILWAUKEE DOW    | 9.95            | 9.95              | 9.95                               | 7.27                               |
| 4,852      | SumTotal    | NSPM    | 2019-05-14 | Travel Related   | T-Hotel      | TS Hotel - Internet   | Hotel for EPRI MRP conference                                                                                                                                                   | Hotel for EPRI materials reliability program conference                                                          | MARRIOTT MILWAUKEE DOW    | 9.95            | 9.95              | 9.95                               | 7.27                               |
| 4,853      | SumTotal    | NSPM    | 2019-05-15 | Travel Related   | T-Hotel      | TS Hotel - Internet   | Hotel for EPRI MRP conference                                                                                                                                                   | Hotel for EPRI materials reliability program conference                                                          | MARRIOTT MILWAUKEE DOW    | 9.95            | 9.95              | 9.95                               | 7.27                               |
| 4,854      | SumTotal    | NSPM    | 2019-06-07 | Travel Related   | T-Hotel      | TS Hotel - Internet   | RP Remote Monitoring Conference                                                                                                                                                 |                                                                                                                  | HAMPTON INNS              | 9.90            | 9.90              | 9.90                               | 7.23                               |
| 4,855      | SumTotal    | NSPM    | 2019-07-21 | Travel Related   | T-Hotel      | TS Hotel - Internet   | STP MID CYCLE ASSESSMENT                                                                                                                                                        |                                                                                                                  | SUITES                    | 4.95            | 4.95              | 4.95                               | 3.62                               |
| 4,856      | SumTotal    | NSPM    | 2019-07-22 | Travel Related   | T-Hotel      | TS Hotel - Internet   | STP MID CYCLE ASSESSMENT                                                                                                                                                        |                                                                                                                  | SUITES                    | 4.95            | 4.95              | 4.95                               | 3.62                               |
| 4,857      | SumTotal    | NSPM    | 2019-07-23 | Travel Related   | T-Hotel      | TS Hotel - Internet   | STP MID CYCLE ASSESSMENT                                                                                                                                                        |                                                                                                                  | SUITES                    | 4.95            | 4.95              | 4.95                               | 3.62                               |
| 4,858      | SumTotal    | NSPM    | 2019-07-24 | Travel Related   | T-Hotel      | TS Hotel - Internet   | STP MID CYCLE ASSESSMENT                                                                                                                                                        |                                                                                                                  | SUITES                    | 4.95            | 4.95              | 4.95                               | 3.62                               |
| 4,859      | SumTotal    | NSPM    | 2019-07-24 | Travel Related   | T-Hotel      | TS Hotel - Internet   | Travel for AGIS Training                                                                                                                                                        |                                                                                                                  | DOUBLETREE VAIL           | 5.00            | 5.00              | 5.00                               | 5.00                               |
| 4,860      | SumTotal    | NSPM    | 2019-08-04 | Travel Related   | T-Hotel      | TS Hotel - Internet   | IEEE General Meeting                                                                                                                                                            |                                                                                                                  | HILTON HOTELS             | 5.00            | 5.00              | 5.00                               | 4.36                               |
| 4,861      | SumTotal    | NSPM    | 2019-08-05 | Travel Related   | T-Hotel      | TS Hotel - Internet   | IEEE General Meeting                                                                                                                                                            |                                                                                                                  | HILTON HOTELS             | 5.00            | 5.00              | 5.00                               | 4.36                               |
| 4,862      | SumTotal    | NSPM    | 2019-08-06 | Travel Related   | T-Hotel      | TS Hotel - Internet   | IEEE General Meeting                                                                                                                                                            |                                                                                                                  | HILTON HOTELS             | 5.00            | 5.00              | 5.00                               | 4.36                               |
| 4,863      | SumTotal    | NSPM    | 2019-08-07 | Travel Related   | T-Hotel      | TS Hotel - Internet   | IEEE General Meeting                                                                                                                                                            |                                                                                                                  | HILTON HOTELS             | 5.00            | 5.00              | 5.00                               | 4.36                               |
| 4,864      | SumTotal    | NSPM    | 2019-08-16 | Travel Related   | T-Hotel      | TS Hotel - Internet   | NEI OPC Workshop                                                                                                                                                                |                                                                                                                  | HILTON HOTELS             | 9.95            | 9.95              | 9.95                               | 7.27                               |
| 4,865      | SumTotal    | NSPM    | 2019-08-10 | Travel Related   | T-Hotel      | TS Hotel - Internet   | INPO Fuel ER - required response working meeting                                                                                                                                | will                                                                                                             | SHERATON SUITES THE GR    | 20.00           | 20.00             | 20.00                              | 14.62                              |
| 4,866      | SumTotal    | NSPM    | 2019-11-03 | Travel Related   | T-Hotel      | TS Hotel - Internet   | INPO Training                                                                                                                                                                   | Next level leadership training for position currently holding.                                                   | EMBASSY SUITES ATLAN      | 5.95            | 5.95              | 5.95                               | 4.35                               |
| 4,867      | SumTotal    | NSPM    | 2019-11-04 | Travel Related   | T-Hotel      | TS Hotel - Internet   | NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP                                                                                                                                 | NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP - Meeting's Hotel                                                | HILTON GARDEN INN         | 4.95            | 4.95              | 4.95                               | 3.62                               |
| 4,868      | SumTotal    | NSPM    | 2019-11-04 | Travel Related   | T-Hotel      | TS Hotel - Internet   | INPO Training                                                                                                                                                                   | Next level leadership training for position currently holding.                                                   | EMBASSY SUITES ATLAN      | 5.95            | 5.95              | 5.95                               | 4.35                               |
| 4,869      | SumTotal    | NSPM    | 2019-11-05 | Travel Related   | T-Hotel      | TS Hotel - Internet   | INPO Training                                                                                                                                                                   | Next level leadership training for position currently holding.                                                   | EMBASSY SUITES ATLAN      | 5.95            | 5.95              | 5.95                               | 4.35                               |
| 4,870      | SumTotal    | NSPM    | 2019-11-06 | Travel Related   | T-Hotel      | TS Hotel - Internet   | INPO Training                                                                                                                                                                   | Next level leadership training for position currently holding.                                                   | EMBASSY SUITES ATLAN      | 5.95            | 5.95              | 5.95                               | 4.35                               |
| 4,871      | SumTotal    | NSPM    | 2019-11-07 | Travel Related   | T-Hotel      | TS Hotel - Internet   | INPO Training                                                                                                                                                                   | Next level leadership training for position currently holding.                                                   | EMBASSY SUITES ATLAN      | 5.95            | 5.95              | 5.95                               | 4.35                               |
| 4,872      | SumTotal    | NSPM    | 2019-11-17 | Travel Related   | T-Hotel      | TS Hotel - Internet   | Attend NARC Conference                                                                                                                                                          |                                                                                                                  | MARRIOTT SAN ANTONIO RW   | 16.18           | 16.18             | 16.18                              | 16.18                              |
| 4,873      | SumTotal    | NSPM    | 2019-12-10 | Travel Related   | T-Hotel      | TS Hotel - Internet   | INSTITUTE OF NUCLEAR MATERIALS SHIFT                                                                                                                                            | INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEES                                                | EMBASSY SUITES ATLAN      | 17.85           | 17.85             | 17.85                              | 13.04                              |
| 4,874      | SumTotal    | NSPM    | 2019-12-12 | Travel Related   | T-Hotel      | TS Hotel - Internet   | MANAGER SEMIN                                                                                                                                                                   | INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEES                                                | EMBASSY SUITES ATLAN      | 5.95            | 5.95              | 5.95                               | 4.35                               |
| 4,875      | SumTotal    | NSPM    | 2019-01-02 | Travel Related   | T-Hotel      | TS Hotel - Room Rate  | support testing                                                                                                                                                                 | Lodging for meeting with Mostardi Platt                                                                          | COURTYARD BY MARRIOTT     | 80.00           | 80.00             | 80.00                              | 58.46                              |
| 4,876      | SumTotal    | NSPM    | 2019-01-02 | Travel Related   | T-Hotel      | TS Hotel - Room Rate  | support testing                                                                                                                                                                 | lodging while attending meeting with Mostardi Platt.                                                             | COURTYARD BY MARRIOTT     | 80.00           | 80.00             | 80.00                              | 58.46                              |
| 4,877      | SumTotal    | NSPM    | 2019-01-02 | Travel Related   | T-Hotel      | TS Hotel - Room Rate  | E-Soms Training                                                                                                                                                                 | E-Soms Training                                                                                                  | HOLIDAY INN EXPRESS       | 119.00          | 119.00            | 119.00                             | 86.90                              |
| 4,878      | SumTotal    | NSPM    | 2019-01-03 | Travel Related   | T-Hotel      | TS Hotel - Room Rate  | E-Soms Training                                                                                                                                                                 | E-Soms Training                                                                                                  | HOLIDAY INN EXPRESS       | 119.00          | 119.00            | 119.00                             | 86.90                              |
| 4,879      | SumTotal    | NSPM    | 2019-01-03 | Travel Related   | T-Hotel      | TS Hotel - Room Rate  | 31st Annual Regulatory Information Conference (RIC)                                                                                                                             | 31st Annual Regulatory Information Conference (RIC)                                                              | MARRIOTT N BETHESDA       | 369.00          | 369.00            | 339.31                             | 295.64                             |
| 4,880      | SumTotal    | NSPM    | 2019-01-03 | Travel Related   | T-Hotel      | TS Hotel - Room Rate  | 31st Annual Regulatory Information Conference (RIC)                                                                                                                             | 31st Annual Regulatory Information Conference (RIC)                                                              | MARRIOTT N BETHESDA       | 369.00          | 369.00            | 339.31                             | 295.64                             |
| 4,881      | SumTotal    | NSPM    | 2019-01-03 | Travel Related   | T-Hotel      | TS Hotel - Room Rate  | 31st Annual Regulatory Information Conference (RIC)                                                                                                                             | 31st Annual Regulatory Information Conference (RIC)                                                              | MARRIOTT N BETHESDA       | 379.00          | 379.00            | 348.51                             | 303.66                             |
| 4,882      | SumTotal    | NSPM    | 2019-01-03 | Travel Related   | T-Hotel      | TS Hotel - Room Rate  | 31st Annual Regulatory Information Conference (RIC)                                                                                                                             | 31st Annual Regulatory Information Conference (RIC)                                                              | MARRIOTT N BETHESDA       | 379.00          | 379.00            | 348.51                             | 303.66                             |
| 4,883      | SumTotal    | NSPM    | 2019-01-04 | Travel Related   | T-Hotel      | TS Hotel - Room Rate  | 31st Annual Regulatory Information Conference (RIC)                                                                                                                             | 31st Annual Regulatory Information Conference (RIC)                                                              | MARRIOTT N BETHESDA       | 379.00          | 379.00            | 348.51                             | 303.66                             |
| 4,884      | SumTotal    | NSPM    | 2019-01-06 | Travel Related   | T-Hotel      | TS Hotel - Room Rate  | 2019 Travel to EPRI NUCC and BPIC conferences                                                                                                                                   | Chief Nuclear Officer Leadership Meeting                                                                         | RESIDENCE INN MINNEAPOLIS | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 4,885      | SumTotal    | NSPM    | 2019-01-07 | Travel Related   | T-Hotel      | TS Hotel - Room Rate  | Leadership Meeting                                                                                                                                                              | Hotel during travel for EDG owners group                                                                         | HOLIDAY INN ORLANDO DI    | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,886      | SumTotal    | NSPM    | 2019-01-07 | Travel Related   | T-Hotel      | TS Hotel - Room Rate  | Attended meetings at FERC re MISO Self Fund Trans                                                                                                                               | Revisions                                                                                                        | MARRIOTT METRO CENTER     | 175.00          | 175.00            | 175.00                             | 152.48                             |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|-----------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 4,887      | SumTotal    | NSPM    | 2019-01-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Chief Nuclear Officer Leadership Meeting                                    |                                                                                                                                    | RESIDENCE INN MINNEAPOLIS | 159.00          | 159.00            | 159.00                             | 116.19                             |
| 4,888      | SumTotal    | NSPM    | 2019-01-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PI EDG Assessment                                                           |                                                                                                                                    | SUITES                    | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 4,889      | SumTotal    | NSPM    | 2019-01-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during travel for EDG owners group                                    |                                                                                                                                    | HOLIDAY INN ORLANDO-DI    | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,890      | SumTotal    | NSPM    | 2019-01-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Strategic Revenue Initiatives travel                                        |                                                                                                                                    | MARRIOTT MINNEAPOLIS C    | 199.00          | 199.00            | 192.99                             | 159.44                             |
| 4,891      | SumTotal    | NSPM    | 2019-01-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RPC Meeting                                                                 |                                                                                                                                    | HOLIDAY INN EXPRESS       | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 4,892      | SumTotal    | NSPM    | 2019-01-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meet with Union in Fargo                                                    | Labor-Management Meeting in Fargo                                                                                                  | Country Inn & Suites      | 76.00           | 76.00             | 69.89                              | 60.89                              |
| 4,893      | SumTotal    | NSPM    | 2019-01-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Chief Nuclear Officer Leadership Meeting                                    |                                                                                                                                    | RESIDENCE INN MINNEAPOLIS | 159.00          | 159.00            | 159.00                             | 116.19                             |
| 4,894      | SumTotal    | NSPM    | 2019-01-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Site Visit                                                   |                                                                                                                                    | HASTINGS COUNTRY INN      | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 4,895      | SumTotal    | NSPM    | 2019-01-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during travel for EDG owners group                                    |                                                                                                                                    | HOLIDAY INN ORLANDO-DI    | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,896      | SumTotal    | NSPM    | 2019-01-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to Prairie Island for Vendor Meeting                                 |                                                                                                                                    | ST. JAMES HOTEL           | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 4,897      | SumTotal    | NSPM    | 2019-01-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Strategic Revenue Initiatives travel                                        |                                                                                                                                    | MARRIOTT MINNEAPOLIS C    | 189.00          | 189.00            | 173.79                             | 151.43                             |
| 4,898      | SumTotal    | NSPM    | 2019-01-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Line 0626 meeting                                                           |                                                                                                                                    | HOME2 SUITES FARGO        | 99.45           | 99.45             | 99.45                              | 72.68                              |
| 4,899      | SumTotal    | NSPM    | 2019-01-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Chief Nuclear Officer Leadership Meeting                                    |                                                                                                                                    | RESIDENCE INN MINNEAPOLIS | 159.00          | 159.00            | 159.00                             | 116.19                             |
| 4,900      | SumTotal    | NSPM    | 2019-01-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Site Visit                                                   |                                                                                                                                    | HASTINGS COUNTRY INN      | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 4,901      | SumTotal    | NSPM    | 2019-01-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Federal Tribal consultation                                                 |                                                                                                                                    | HAMPTON INN BISMARK       | 115.00          | 115.00            | 115.00                             | 115.00                             |
| 4,902      | SumTotal    | NSPM    | 2019-01-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during travel for EDG owners group                                    |                                                                                                                                    | HOLIDAY INN ORLANDO-DI    | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,903      | SumTotal    | NSPM    | 2019-01-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support PI                                                                  |                                                                                                                                    | NICHOLS INN AND SUITES    | 73.67           | 73.67             | 73.67                              | 53.64                              |
| 4,904      | SumTotal    | NSPM    | 2019-01-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Site Assessment                                                             |                                                                                                                                    | BEST WESTERN CHELSEA I    | 98.99           | 98.99             | 98.99                              | 72.34                              |
| 4,905      | SumTotal    | NSPM    | 2019-01-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Strategic Revenue Initiatives travel                                        |                                                                                                                                    | MARRIOTT MINNEAPOLIS C    | 189.00          | 189.00            | 173.79                             | 151.43                             |
| 4,906      | SumTotal    | NSPM    | 2019-01-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for travel to Fargo to attend safety meeting                          |                                                                                                                                    | HOLIDAY INN EXPRESS       | 61.17           | 61.17             | 61.17                              | 61.17                              |
| 4,907      | SumTotal    | NSPM    | 2019-01-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Chief Nuclear Officer Leadership Meeting                                    |                                                                                                                                    | RESIDENCE INN MINNEAPOLIS | 159.00          | 159.00            | 159.00                             | 116.19                             |
| 4,908      | SumTotal    | NSPM    | 2019-01-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Columbia Corporate Assessment                                               |                                                                                                                                    | W SEATTLE                 | 161.00          | 161.00            | 161.00                             | 117.65                             |
| 4,909      | SumTotal    | NSPM    | 2019-01-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello Diesel Inspection                                                |                                                                                                                                    | BEST WESTERN CHELSEA I    | 79.99           | 79.99             | 79.99                              | 58.45                              |
| 4,910      | SumTotal    | NSPM    | 2019-01-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging at Training Location                                                |                                                                                                                                    | DOUBLETREE CO WESTMNS     | 42.94           | 42.94             | 42.94                              | 42.94                              |
| 4,911      | SumTotal    | NSPM    | 2019-01-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Columbia Corporate Assessment                                               |                                                                                                                                    | W SEATTLE                 | 161.00          | 161.00            | 161.00                             | 117.65                             |
| 4,912      | SumTotal    | NSPM    | 2019-01-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Motor Operated Valve user group conferen                          |                                                                                                                                    | MARRIOTT DESERT SPRING    | 196.00          | 196.00            | 196.00                             | 143.23                             |
| 4,913      | SumTotal    | NSPM    | 2019-01-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 5 nights at hotel during business meeting                                   | 5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur. | Hyatt Place               | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,914      | SumTotal    | NSPM    | 2019-01-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                                                  |                                                                                                                                    | RIVER STREET INN          | 8.45            | 8.45              | 8.45                               | 6.18                               |
| 4,915      | SumTotal    | NSPM    | 2019-01-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                                                  |                                                                                                                                    | RIVER STREET INN          | 134.10          | 134.10            | 134.10                             | 98.00                              |
| 4,916      | SumTotal    | NSPM    | 2019-01-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | stay for a 6AM flight                                                       | hotel stay - 1 night, accommodates early flight. BMO did not work, needed to use personal card for expense.                        | Embassy Suites Hotels     | 184.00          | 184.00            | 184.00                             | 134.46                             |
| 4,917      | SumTotal    | NSPM    | 2019-01-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RNP 71111.11 inspection fundamentals & sub equipment/control system trainin |                                                                                                                                    | MANTISSA BOUTIQUE HOTE    | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,918      | SumTotal    | NSPM    | 2019-01-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | fundamentals & sub equipment/control system trainin                         |                                                                                                                                    | HOLIDAY INN ORLANDO-DI    | 107.10          | 107.10            | 107.10                             | 78.27                              |
| 4,919      | SumTotal    | NSPM    | 2019-01-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | fundamentals & sub equipment/control system trainin                         |                                                                                                                                    | HOLIDAY INN ORLANDO-DI    | 107.10          | 107.10            | 107.10                             | 78.27                              |
| 4,920      | SumTotal    | NSPM    | 2019-01-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MOV Users Group Hotel                                                       | Hotel Bill for MOV Users Group                                                                                                     | MARRIOTT DESERT SPRING    | 196.00          | 196.00            | 196.00                             | 143.23                             |
| 4,921      | SumTotal    | NSPM    | 2019-01-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Columbia Corporate Assessment                                               |                                                                                                                                    | W SEATTLE                 | 215.00          | 215.00            | 215.00                             | 157.12                             |
| 4,922      | SumTotal    | NSPM    | 2019-01-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Audit of Nu                          |                                                                                                                                    | HAMPTON INN MT VERNON     | 104.64          | 104.64            | 104.64                             | 76.47                              |
| 4,923      | SumTotal    | NSPM    | 2019-01-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute-Meeting's                                          | Nuclear Energy Institute- Meeting's - Hotel                                                                                        | HILTON GARDEN INN         | 127.68          | 127.68            | 127.68                             | 93.31                              |
| 4,924      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Motor Operated Valve user group conferen                          |                                                                                                                                    | MARRIOTT DESERT SPRING    | 196.00          | 196.00            | 196.00                             | 143.23                             |
| 4,925      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 5 nights at hotel during business meeting                                   | 5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur. | Hyatt Place               | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,926      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Columbia Audit Trip                                                         |                                                                                                                                    | HOME 2 SUITES RICHLAN     | 107.52          | 107.52            | 107.52                             | 78.57                              |
| 4,927      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel cost while at FMOG meeting                                            | First night discounted due to applied deposit credit of \$77.97                                                                    | CASI                      | 46.58           | 46.58             | 46.58                              | 34.04                              |
| 4,928      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                                                  |                                                                                                                                    | RIVER STREET INN          | 8.45            | 8.45              | 8.45                               | 6.18                               |
| 4,929      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                                                  |                                                                                                                                    | RIVER STREET INN          | 134.10          | 134.10            | 134.10                             | 98.00                              |
| 4,930      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RNP 71111.11 inspection                                                     |                                                                                                                                    | MANTISSA BOUTIQUE HOTE    | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,931      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay to support travel                                                | Travel to support Worker protection Meeting at Charlotte                                                                           | RESIDENCE INN CHARLOTT    | 164.00          | 164.00            | 164.00                             | 119.85                             |
| 4,932      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat recovery steam generator conference                                    | Hotel room while in Tampa for heat recovery steam generator training.                                                              | SAFETY HARBOR RESORT A    | 16.00           | 16.00             | 16.00                              | 11.69                              |
| 4,933      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat recovery steam generator conference                                    | Hotel room while in Tampa for heat recovery steam generator training.                                                              | SAFETY HARBOR RESORT A    | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 4,934      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel accommodations for HRST training in Florida                           | Hotel accommodations during HRST's heat recovery steam generator training in Safety Harbor, FL.                                    | SAFETY HARBOR RESORT A    | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,935      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | fundamentals & sub equipment/control system trainin                         |                                                                                                                                    | HOLIDAY INN ORLANDO-DI    | 107.10          | 107.10            | 107.10                             | 78.27                              |
| 4,936      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | fundamentals & sub equipment/control system trainin                         |                                                                                                                                    | HOLIDAY INN ORLANDO-DI    | 125.10          | 125.10            | 125.10                             | 91.42                              |
| 4,937      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MOV Users Group Hotel                                                       | Hotel Bill for MOV Users Group                                                                                                     | MARRIOTT DESERT SPRING    | 196.00          | 196.00            | 196.00                             | 143.23                             |
| 4,938      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend BWROG Valve Tech Resolution mtg                                      |                                                                                                                                    | TOWNEPLACE SUITES         | 224.00          | 224.00            | 224.00                             | 163.69                             |
| 4,939      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Columbia Corporate Assessment                                               |                                                                                                                                    | HOMEWOOD SUITES RICHLA    | 126.64          | 126.64            | 126.64                             | 92.55                              |
| 4,940      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Audit of Nu                          |                                                                                                                                    | HAMPTON INN MT VERNON     | 104.64          | 104.64            | 104.64                             | 76.47                              |
| 4,941      | SumTotal    | NSPM    | 2019-01-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute-Meeting's                                          | Nuclear Energy Institute- Meeting's - Hotel                                                                                        | HILTON GARDEN INN         | 157.44          | 157.44            | 157.44                             | 115.05                             |
| 4,942      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Motor Operated Valve user group conferen                          |                                                                                                                                    | MARRIOTT DESERT SPRING    | 196.00          | 196.00            | 196.00                             | 143.23                             |
| 4,943      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 5 nights at hotel during business meeting                                   | 5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur. | Hyatt Place               | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,944      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Columbia Audit Trip                                                         |                                                                                                                                    | HOME 2 SUITES RICHLAN     | 107.52          | 107.52            | 107.52                             | 78.57                              |
| 4,945      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel cost while at FMOG meeting                                            |                                                                                                                                    | CASI                      | 124.55          | 124.55            | 124.55                             | 91.02                              |
| 4,946      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                                                  |                                                                                                                                    | RIVER STREET INN          | 8.45            | 8.45              | 8.45                               | 6.18                               |
| 4,947      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                                                  |                                                                                                                                    | RIVER STREET INN          | 134.10          | 134.10            | 134.10                             | 98.00                              |
| 4,948      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Radiation Protection ALARA Conference                                       | Down payment on hotel room (includes shuttle to the airport and parking)                                                           | PARKSLEEPFLY.COM, INC.    | 35.42           | 35.42             | 35.42                              | 25.88                              |
| 4,949      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RNP 71111.11 inspection                                                     |                                                                                                                                    | MANTISSA BOUTIQUE HOTE    | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,950      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay to support travel                                                | Travel to support Worker protection Meeting at Charlotte                                                                           | RESIDENCE INN CHARLOTT    | 164.00          | 164.00            | 164.00                             | 119.85                             |
| 4,951      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat recovery steam generator conference                                    | This is for hotel and parking while in Denver area for site visits and department planning.                                        | RESIDENCE INN BY MARRIOTT | 195.00          | 195.00            | 195.00                             | 142.50                             |
| 4,952      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat recovery steam generator conference                                    | Hotel room while in Tampa for heat recovery steam generator training.                                                              | SAFETY HARBOR RESORT A    | 16.00           | 16.00             | 16.00                              | 11.69                              |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 4,953      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat recovery steam generator conference                 | Hotel room while in Tampa for heat recovery steam generator training                                                                       | SAFETY HARBOR RESORT A | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 4,954      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel accommodations for HRST training in Florida        | Hotel accommodations during HRST's heat recovery steam generator training in Safety Harbor, FL                                             | SAFETY HARBOR RESORT A | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,955      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                            | HILTON GARDEN INN INDP                                                                                                                     | 113.05                 | 113.05          | 113.05            | 82.61                              |                                    |
| 4,956      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                            | SPRINGHILL SUITES CARM                                                                                                                     | 79.00                  | 79.00           | 79.00             | 57.73                              |                                    |
| 4,957      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | fundamentals & sub equipment/control system trainin      | HOLIDAY INN ORLANDO-DI                                                                                                                     | 125.10                 | 125.10          | 125.10            | 91.42                              |                                    |
| 4,958      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | fundamentals & sub equipment/control system trainin      | HOLIDAY INN ORLANDO-DI                                                                                                                     | 125.10                 | 125.10          | 125.10            | 91.42                              |                                    |
| 4,959      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Managers Meeting, Business Plan Rollout                  | Oversight travel to attend the NSP Operations Managers Meeting and the Distribution Operations gas and electric 2019 Business Plan rollout | SUITES                 | 105.00          | 105.00            | 105.00                             | 105.00                             |
| 4,960      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MOV Users Group Hotel                                    | Hotel Bill for MOV Users Group                                                                                                             | MARRIOTT DESERT SPRING | 196.00          | 196.00            | 196.00                             | 143.23                             |
| 4,961      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Federal affairs two year planning meeting                | This payment was later reversed and paid for by Xcel Energy federal affairs group                                                          | INTERCONTINENTAL WILLA | 343.70          | 343.70            | 343.70                             | 251.17                             |
| 4,962      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend BWROG Valve Tech Resolution meeting               | MARRIOTT DESERT SPRING                                                                                                                     | 196.00                 | 196.00          | 196.00            | 143.23                             |                                    |
| 4,963      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Columbia Corporate Assessment                            | Columbia Corporate Assessment                                                                                                              | HOMEWOOD SUITES RICHLA | 126.64          | 126.64            | 126.64                             | 92.55                              |
| 4,964      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Audit of Nu       | Hampton Inn Mt Vernon                                                                                                                      | 104.64                 | 104.64          | 104.64            | 76.47                              |                                    |
| 4,965      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Team meeting & GE Supplier Relationship Meeting          | &                                                                                                                                          | 129.99                 | 129.99          | 129.99            | 94.99                              |                                    |
| 4,966      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute Meeting                         | Nuclear Energy Institute Meeting                                                                                                           | MARRIOTT METRO CENTER  | 479.00          | 479.00            | 479.00                             | 360.04                             |
| 4,967      | SumTotal    | NSPM    | 2019-01-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute-Meeting's - Hotel               | HILTON GARDEN INN                                                                                                                          | 157.44                 | 157.44          | 157.44            | 115.05                             |                                    |
| 4,968      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Motor Operated Valve user group conferen       | MARRIOTT DESERT SPRING                                                                                                                     | 196.00                 | 196.00          | 196.00            | 143.23                             |                                    |
| 4,969      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 5 nights at Hotel during business meeting                | 5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur          | Hyatt Place            | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,970      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Columbia Audit Trip                                      | HOME 2 SUITES RICHLAN                                                                                                                      | 107.52                 | 107.52          | 107.52            | 78.57                              |                                    |
| 4,971      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel cost while at FMOG meeting                         | CASI                                                                                                                                       | 124.55                 | 124.55          | 124.55            | 91.02                              |                                    |
| 4,972      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                               | RIVER STREET INN                                                                                                                           | 8.45                   | 8.45            | 8.45              | 6.18                               |                                    |
| 4,973      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                               | RIVER STREET INN                                                                                                                           | 134.10                 | 134.10          | 134.10            | 98.00                              |                                    |
| 4,974      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Present Nuclear Performance to INPO                      | INPO A/JAgAAeAA Institute of Nuclear Power Operations                                                                                      | COUNTRY INN AND SUITES | 189.05          | 189.05            | 189.05                             | 138.15                             |
| 4,975      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RNP 71111.11 inspection                                  | MANTISSA BOUTIQUE HOTE                                                                                                                     | 139.00                 | 139.00          | 139.00            | 101.58                             |                                    |
| 4,976      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Respirator Class                                         | Certification to perform Respirator physicals                                                                                              | HOMES TO SUITES BY HIL | 104.64          | 104.64            | 104.64                             | 76.47                              |
| 4,977      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to support Worker protection Meeting at Charlotte | Travel to support Worker protection Meeting at Charlotte                                                                                   | RESIDENCE INN CHARLOTT | 164.00          | 164.00            | 164.00                             | 119.85                             |
| 4,978      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay to support travel see description             | This is for hotel and parking while in Denver area for site visits and department planning.                                                | RESIDENCE INN BY MARRI | 195.00          | 195.00            | 195.00                             | 142.50                             |
| 4,979      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Strategic Revenue Initiatives travel                     | MARRIOTT MINNEAPOLIS C                                                                                                                     | 166.00                 | 166.00          | 166.00            | 133.00                             |                                    |
| 4,980      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat recovery steam generator conference                 | Hotel room while in Tampa for heat recovery steam generator training                                                                       | SAFETY HARBOR RESORT A | 16.00           | 16.00             | 16.00                              | 11.69                              |
| 4,981      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat recovery steam generator conference                 | Hotel room while in Tampa for heat recovery steam generator training                                                                       | SAFETY HARBOR RESORT A | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 4,982      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel accommodations for HRST training in Florida        | Hotel accommodations during HRST's heat recovery steam generator training in Safety Harbor, FL                                             | SAFETY HARBOR RESORT A | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 4,983      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                            | HILTON GARDEN INN INDP                                                                                                                     | 113.05                 | 113.05          | 113.05            | 82.61                              |                                    |
| 4,984      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | fundamentals & sub equipment/control system trainin      | HOLIDAY INN ORLANDO-DI                                                                                                                     | 125.10                 | 125.10          | 125.10            | 91.42                              |                                    |
| 4,985      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | fundamentals & sub equipment/control system trainin      | HOLIDAY INN ORLANDO-DI                                                                                                                     | 125.10                 | 125.10          | 125.10            | 91.42                              |                                    |
| 4,986      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Managers Meeting, Business Plan Rollout                  | Oversight travel to attend the NSP Operations Managers Meeting and the Distribution Operations gas and electric 2019 Business Plan rollout | SUITES                 | 105.00          | 105.00            | 105.00                             | 105.00                             |
| 4,987      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR JON BJORK                                      | HOTEL FOR JON BJORK                                                                                                                        | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 4,988      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | LWRS conference                                          | MARRIOTT N BETHESDA                                                                                                                        | 188.00                 | 188.00          | 188.00            | 137.39                             |                                    |
| 4,989      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MOV Users Group Hotel                                    | Hotel Bill for MOV Users Group                                                                                                             | MARRIOTT DESERT SPRING | 196.00          | 196.00            | 196.00                             | 143.23                             |
| 4,990      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Federal affairs two year planning meeting                | This payment was later reversed and paid for by Xcel Energy federal affairs group                                                          | INTERCONTINENTAL WILLA | 343.70          | 343.70            | 343.70                             | 251.17                             |
| 4,991      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend BWROG Valve Tech Resolution meeting               | MARRIOTT DESERT SPRING                                                                                                                     | 196.00                 | 196.00          | 196.00            | 143.23                             |                                    |
| 4,992      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Columbia Corporate Assessment                            | Columbia Corporate Assessment                                                                                                              | HOMEWOOD SUITES RICHLA | 126.64          | 126.64            | 126.64                             | 92.55                              |
| 4,993      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Drop-Ins                   | MARRIOTT N BETHESDA                                                                                                                        | 209.00                 | 209.00          | 209.00            | 152.73                             |                                    |
| 4,994      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Audit of Nu       | Hampton Inn Mt Vernon                                                                                                                      | 104.64                 | 104.64          | 104.64            | 76.47                              |                                    |
| 4,995      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Team meeting & GE Supplier Relationship Meeting          | &                                                                                                                                          | 129.99                 | 129.99          | 129.99            | 94.99                              |                                    |
| 4,996      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Drop-Ins                   | Nuclear Regulatory Commission Drop-Ins                                                                                                     | MARRIOTT N BETHESDA    | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 4,997      | SumTotal    | NSPM    | 2019-01-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Commission Drop-Ins                                      | Nuclear Energy Institute-Meeting's - Hotel                                                                                                 | HILTON GARDEN INN      | 157.44          | 157.44            | 157.44                             | 115.05                             |
| 4,998      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute-Meeting's - Hotel               | HILTON GARDEN INN                                                                                                                          | 157.44                 | 157.44          | 157.44            | 115.05                             |                                    |
| 4,999      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Motor Operated Valve user group conferen       | MARRIOTT DESERT SPRING                                                                                                                     | 196.00                 | 196.00          | 196.00            | 143.23                             |                                    |
| 4,999      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 5 nights at Hotel during business meeting                | 5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur          | Hyatt Place            | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 5,000      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Columbia Audit Trip                                      | HOME 2 SUITES RICHLAN                                                                                                                      | 107.52                 | 107.52          | 107.52            | 78.57                              |                                    |
| 5,001      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Provide oversight at Prairie Island                      | SUITES                                                                                                                                     | 81.00                  | 81.00           | 81.00             | 59.19                              |                                    |
| 5,002      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel cost while at FMOG meeting                         | CASI                                                                                                                                       | 124.55                 | 124.55          | 124.55            | 91.02                              |                                    |
| 5,003      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                               | RIVER STREET INN                                                                                                                           | 8.45                   | 8.45            | 8.45              | 6.18                               |                                    |
| 5,004      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                               | RIVER STREET INN                                                                                                                           | 134.10                 | 134.10          | 134.10            | 98.00                              |                                    |
| 5,005      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Respirator Class                                         | Certification to perform Respirator physicals                                                                                              | HOMES TO SUITES BY HIL | 104.64          | 104.64            | 104.64                             | 76.47                              |
| 5,006      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay to support travel                             | Travel to support Worker protection Meeting at Charlotte                                                                                   | RESIDENCE INN CHARLOTT | 164.00          | 164.00            | 164.00                             | 119.85                             |
| 5,007      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Strategic Revenue Initiatives travel                     | MARRIOTT MINNEAPOLIS C                                                                                                                     | 166.00                 | 166.00          | 166.00            | 133.00                             |                                    |
| 5,008      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat recovery steam generator conference                 | Hotel room while in Tampa for heat recovery steam generator training                                                                       | SAFETY HARBOR RESORT A | 16.00           | 16.00             | 16.00                              | 11.69                              |
| 5,009      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat recovery steam generator conference                 | Hotel room while in Tampa for heat recovery steam generator training                                                                       | SAFETY HARBOR RESORT A | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,010      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel accommodations for HRST training in Florida        | Hotel accommodations during HRST's heat recovery steam generator training in Safety Harbor, FL                                             | SAFETY HARBOR RESORT A | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 5,011      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | LWRS conference                                          | MARRIOTT N BETHESDA                                                                                                                        | 139.00                 | 139.00          | 139.00            | 101.58                             |                                    |
| 5,012      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MOV Users Group Hotel                                    | Hotel Bill for MOV Users Group                                                                                                             | MARRIOTT DESERT SPRING | 196.00          | 196.00            | 196.00                             | 143.23                             |
| 5,013      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend BWROG Valve Tech Resolution meeting               | MARRIOTT DESERT SPRING                                                                                                                     | 196.00                 | 196.00          | 196.00            | 143.23                             |                                    |
| 5,014      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Columbia Corporate Assessment                            | Columbia Corporate Assessment                                                                                                              | HOMEWOOD SUITES RICHLA | 126.64          | 126.64            | 126.64                             | 92.55                              |
| 5,015      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Drop-Ins                   | MARRIOTT N BETHESDA                                                                                                                        | 179.00                 | 179.00          | 179.00            | 130.81                             |                                    |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,016      | SumTotal    | NSPM    | 2019-01-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Audit of Nu |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HAMPTON INN MT VERNON                  | 104.64          | 104.64            | 104.64                             | 76.47                              |
| 5,017      | SumTotal    | NSPM    | 2019-01-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RIVER STREET INN                       | 8.45            | 8.45              | 8.45                               | 6.18                               |
| 5,018      | SumTotal    | NSPM    | 2019-01-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RIVER STREET INN                       | 134.10          | 134.10            | 134.10                             | 98.00                              |
| 5,019      | SumTotal    | NSPM    | 2019-01-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Respirator Class                                   | Certification to perform Respirator physicals                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HOME-TO SUITES BY HIL                  | 104.64          | 104.64            | 104.64                             | 76.47                              |
| 5,020      | SumTotal    | NSPM    | 2019-01-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for study conference                         | Hotel for study conference. Conference attendance provided OE and training opportunities that are directly related to attendees duties. Previously Management approved trip                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | MARRIOTT DESERT SPRING                 | 1,663.70        | 1,663.70          | 1,663.70                           | 1,215.79                           |
| 5,021      | SumTotal    | NSPM    | 2019-01-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                         | Simulator SCS Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | HYATT REGENCY SAVANNAH                 | 167.00          | 167.00            | 167.00                             | 122.04                             |
| 5,022      | SumTotal    | NSPM    | 2019-01-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Simulator SCS Conference                           | Simulator SCS Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COMFORT SUITES                         | 125.10          | 125.10            | 125.10                             | 91.42                              |
| 5,023      | SumTotal    | NSPM    | 2019-01-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | see description                                    | This is a deposit for a stay in Florida for a BCSI training seminar for department planning and standards writing. The remainder of the stay was charged on 1/24/19 for the amount of \$522.63. The full itemized stay is reflected on that charge. I spoke to Kristina Parker at Supply chain and they determined to just remove the parking                                                                                                                                                                                                                                                                                                                                                                                                                | HOLIDAY INN RESORT                     | 712.89          | 712.89            | 712.89                             | 520.96                             |
| 5,024      | SumTotal    | NSPM    | 2019-01-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to DOE LWRS Meeting                         | Travel to DOE LWRS Meeting - DC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MARRIOTT N BETHESDA                    | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 5,025      | SumTotal    | NSPM    | 2019-01-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to DOE LWRS Meeting                         | Travel to DOE LWRS Meeting - DC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MARRIOTT N BETHESDA                    | 204.00          | 204.00            | 204.00                             | 149.08                             |
| 5,026      | SumTotal    | NSPM    | 2019-01-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend BWROG Valve Tech Resolution meeting         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MARRIOTT DESERT SPRING                 | -50.00          | -50.00            | -50.00                             | -36.54                             |
| 5,027      | SumTotal    | NSPM    | 2019-01-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Stakeholder Engagement Review Meeting              | Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MARRIOTT N BETHESDA                    | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 5,028      | SumTotal    | NSPM    | 2019-01-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Stakeholder Engagement Review Meeting              | Light Water Reactor Sustainability Stakeholder Engagement Review Meeting in Rockville, Maryland                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MARRIOTT N BETHESDA                    | 204.00          | 204.00            | 204.00                             | 149.08                             |
| 5,029      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Utility Simulator Users Group Meeting and Conferen | card was compromised and new card did not arrive in time. Personal card used                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | The Westshore Grand, Tribute Portfolio | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,030      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for RW Shipping Training                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SUITES                                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,031      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | lodging                                            | tax                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | MARRIOTT DESERT SPRING                 | 144.30          | 144.30            | 144.30                             | 105.45                             |
| 5,032      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | lodging                                            | incorrect room charge - credited back to card. See credit as separate inclusion.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | MARRIOTT DESERT SPRING                 | 288.43          | 288.43            | 288.43                             | 219.78                             |
| 5,033      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | lodging                                            | Room rate                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | MARRIOTT DESERT SPRING                 | 965.00          | 965.00            | 965.00                             | 727.12                             |
| 5,034      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Simulator SCS Conference                           | Simulator SCS Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COMFORT SUITES                         | 143.10          | 143.10            | 143.10                             | 104.57                             |
| 5,035      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 2019 FME IWG Winter Meeting                        | New Maintenance Support Coordinator attending the 2019 Foreign Material Exclusion (FME) Industry Working Group (IWG) Meeting. -This charge is the hotel deposit for the first day.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SHERATON HOTELS SAND K                 | 156.00          | 156.00            | 156.00                             | 141.62                             |
| 5,036      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tampa Conference                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | THE WESTSHORE GRAND                    | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,037      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend PWROG I&C Working Group Meeting January 201 | Attend PWROG ICWG Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | WESTIN HOTEL SARASOTA                  | -28.89          | -28.89            | -28.89                             | -21.11                             |
| 5,038      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend PWROG I&C Working Group Meeting January 201 | Attend PWROG ICWG Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | WESTIN HOTEL SARASOTA                  | 285.57          | 285.57            | 285.57                             | 208.69                             |
| 5,039      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for business trip to Denver CO             | Lodging for business trip to Denver to attend the AGIS Data Strategy meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | WESTIN DENVER DOWNTOWN                 | 30.00           | 30.00             | 30.00                              | 26.14                              |
| 5,040      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for business trip to Denver CO             | Lodging for business trip to Denver to attend the AGIS Data Strategy meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | WESTIN DENVER DOWNTOWN                 | 187.00          | 187.00            | 187.00                             | 162.93                             |
| 5,041      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend BWROG CRD and Reactor system emr mtg        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CATAMARAN LODGING                      | 179.00          | 179.00            | 179.00                             | 130.81                             |
| 5,042      | SumTotal    | NSPM    | 2019-01-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark/OF support                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RESIDENCE INN PHOENIX                  | 151.00          | 151.00            | 151.00                             | 110.35                             |
| 5,043      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT 49 CFR Training                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                             | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,044      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT 49 CFR Training                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,045      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT Sub Part H Training                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                             | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,046      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT Sub Part H Training                            | offsite                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,047      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training required for position                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,048      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Utility Simulator Users Group Meeting and Conferen | card was compromised and new card did not arrive in time. Personal card used                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | The Westshore Grand, Tribute Portfolio | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,049      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for RW Shipping Training                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SUITES                                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,050      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Radiation Protection ALARA Conference              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | COURTYARD BLOOMINGTON                  | 142.44          | 142.44            | 142.44                             | 104.09                             |
| 5,051      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Radiation Protection ALARA Conference              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MARRIOTT KEY WEST                      | 269.00          | 269.00            | 269.00                             | 196.58                             |
| 5,052      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | training                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BEST WESTERN CHIEF SEA I               | 79.99           | 79.99             | 79.99                              | 58.45                              |
| 5,053      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Simulator SCS Conference                           | Simulator SCS Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COMFORT SUITES                         | 143.10          | 143.10            | 143.10                             | 104.57                             |
| 5,054      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FME IWG Training/Conference                        | Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SHERATON HOTELS SAND K                 | 195.00          | 195.00            | 195.00                             | 141.62                             |
| 5,055      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tampa Conference                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | THE WESTSHORE GRAND                    | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,056      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend PWROG I&C Working Group Meeting January 201 | Attend PWROG ICWG Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | WESTIN HOTEL SARASOTA                  | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,057      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WAM Management Meeting at King Plant               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HOLIDAY INN EXPRESS                    | 107.69          | 107.69            | 107.69                             | 78.70                              |
| 5,058      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work at Prairie Island                     | lodging for January 21 - January 23Tech II work at Prairie Island                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | RED WING HOLIDAY INN E                 | 115.43          | 115.43            | 115.43                             | 100.57                             |
| 5,059      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work at Prairie Island                     | lodging for January 21 - January 23Tech II work at Prairie Island                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SUITES                                 | 81.00           | 81.00             | 81.00                              | 70.58                              |
| 5,060      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Work at the Prairie Island Plant                   | lodging for Kevin Bohl on January 24 while doing work at the Prairie Island plant. Jeff Brende booked two rooms, one for himself and one for Kevin Bohl. Jeff's name appears on both invoices. Kevin's room was charged to his own BMO card                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | RED WING HOLIDAY INN E                 | 115.43          | 115.43            | 115.43                             | 100.57                             |
| 5,061      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 2019 Safety Kick Off Meeting - Mankato             | lodging on January 21 2019 while attending 2019 Safety Kick Off Meeting - Mankato                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | GRANDSTAY FARBAULT                     | 99.90           | 99.90             | 99.90                              | 87.04                              |
| 5,062      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for business trip to Denver CO             | Lodging for business trip to Denver to attend the AGIS Data Strategy meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | WESTIN DENVER DOWNTOWN                 | 30.00           | 30.00             | 30.00                              | 26.14                              |
| 5,063      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for business trip to Denver CO             | Lodging for business trip to Denver to attend the AGIS Data Strategy meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | WESTIN DENVER DOWNTOWN                 | 187.00          | 187.00            | 187.00                             | 162.93                             |
| 5,064      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Loan Mgmt Travel in Denver               | Hotel for Loan Mgmt Travel in Denver                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | STAYBRIDGE SUITES                      | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,065      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | W/O #2-2563716 Safety Meeting                      | W/O #2-2563716 Safety Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | CAMBRA SUITES                          | 118.06          | 118.06            | 118.06                             | 86.28                              |
| 5,066      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for XE1 Loan Cohort 4 training               | Hotel for XE1 Loan Cohort 4 training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | STAYBRIDGE SUITES                      | 107.10          | 107.10            | 107.10                             | 78.27                              |
| 5,067      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for out of town training      | Hotel for Joe Barnes to attend Journeyman training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | HOLIDAY INN EXPRESS                    | 117.00          | 117.00            | 117.00                             | 117.00                             |
| 5,068      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | XE1 Loan cohort meeting                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HAMPTON INNS                           | 120.00          | 120.00            | 120.00                             | 87.69                              |
| 5,069      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend common ground alliance meeting              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CASIN                                  | 132.09          | 132.09            | 132.09                             | 132.09                             |
| 5,070      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Institute of Nuclear Materials Management seminar  | Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives. Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders. | HILTON HOTELS                          | 181.00          | 181.00            | 181.00                             | 132.27                             |
| 5,071      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend BWROG CRD and Reactor system emr mtg        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CATAMARAN LODGING                      | 179.00          | 179.00            | 179.00                             | 130.81                             |
| 5,072      | SumTotal    | NSPM    | 2019-01-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark/OF support                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RESIDENCE INN PHOENIX                  | 151.00          | 151.00            | 151.00                             | 110.35                             |
| 5,073      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT 49 CFR Training                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                             | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,074      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT 49 CFR Training                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                             | 89.00           | 89.00             | 89.00                              | 65.04                              |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,075      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT Sub Part H Training                                                  | offsite                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                             | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,076      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT Sub Part H Training                                                  | offsite                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,077      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training required for position                                           | Utility Simulator Users Group                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TIRC-HOTEL                             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,078      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meeting and Conference                                                   | Hotel for RW Shipping Training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | The Westshore Grand, Tribute Portfolio | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,079      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for RW Shipping Training                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SUITES                                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,080      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend Susquehanna Nuclear Safety Culture Assessment as Industry Advisor | INPO AGA&A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | HILTON GARDEN INN WILK                 | 137.28          | 137.28            | 137.28                             | 100.32                             |
| 5,081      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Safety Culture Assessment                                                | Institute of Nuclear Power Operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | MARRIOTT KEY WEST                      | 269.00          | 269.00            | 269.00                             | 196.58                             |
| 5,082      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Radiation Protection ALARA Conference                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HAMPTON INN MLWKE DTWN                 | 430.92          | 430.92            | 430.92                             | 314.91                             |
| 5,083      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training                                                                 | Simulator SCS Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | COMFORT SUITES                         | 143.10          | 143.10            | 143.10                             | 104.57                             |
| 5,084      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FME IWG Training/Conference                                              | Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SHERATON HOTELS SAND K                 | 195.00          | 195.00            | 195.00                             | 141.62                             |
| 5,085      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tampa Conference                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | THE WESTSHORE GRAND                    | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,086      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG Meeting Hotel                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CATAMARAN LODGING                      | 194.00          | 194.00            | 194.00                             | 141.77                             |
| 5,087      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend PWROG I&C Working Group Meeting January 201                       | Attend PWROG ICWG Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | WESTIN HOTEL SARASOTA                  | 28.89           | 28.89             | 28.89                              | 21.11                              |
| 5,088      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend PWROG I&C Working Group Meeting January 201                       | Attend PWROG ICWG Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | WESTIN HOTEL SARASOTA                  | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,089      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work at Prairie Island                                           | lodging for January 21 - January 23Tech II work at Prairie Island                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | RED WING HOLIDAY INN E                 | 115.43          | 115.43            | 115.43                             | 100.57                             |
| 5,090      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work at Prairie Island                                           | lodging for January 21 - January 23Tech II work at Prairie Island                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SUITES                                 | 81.00           | 81.00             | 81.00                              | 70.58                              |
| 5,091      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Work at the Prairie Island Plant                                         | lodging for Kevin Bahl on January 24 while doing work at the Prairie Island plant. Jeff Brende booked two rooms, one for himself and one for Kevin Bahl. Jeff's name appears on both invoices. Kevin's room was charged to his own BMO card                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | RED WING HOLIDAY INN E                 | 115.43          | 115.43            | 115.43                             | 100.57                             |
| 5,092      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | hotel stay for safety meeting in Fargo                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RADISSON-FARGO                         | 107.00          | 107.00            | 107.00                             | 93.23                              |
| 5,093      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 2019 Safety Kick Off Meeting                                             | lodging while attending the 2019 Safety Kick Off Meeting Mankato                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | GRANDSTAY FARBAULT                     | 99.90           | 99.90             | 99.90                              | 87.04                              |
| 5,094      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for business trip to Denver                                      | Lodging for business trip to Denver to attend the AGIS Data Strategy meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | WESTIN DENVER DOWNTOWN                 | 30.00           | 30.00             | 30.00                              | 26.14                              |
| 5,095      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for business trip to Denver                                      | Lodging for business trip to Denver to attend the AGIS Data Strategy meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | WESTIN DENVER DOWNTOWN                 | 187.00          | 187.00            | 187.00                             | 162.93                             |
| 5,096      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NSPM Operations Staff Meeting                                            | Overnight travel to attend the NSPM Operations staff meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | HOLIDAY INN EXPRESS                    | 120.28          | 120.28            | 120.28                             | 120.28                             |
| 5,097      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR RYAN JUDE                                                      | HOTEL FOR RYAN JUDE FOR TRAINING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | HOLIDAY INN EXPRESS                    | 8.26            | 8.26              | 8.26                               | 8.26                               |
| 5,098      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR RYAN JUDE                                                      | HOTEL FOR RYAN JUDE FOR TRAINING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | HOLIDAY INN EXPRESS                    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,099      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for out of town training                            | Hotel for Justin Matson to Attend Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HOLIDAY INN EXPRESS                    | 98.80           | 98.80             | 98.80                              | 98.80                              |
| 5,100      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Out of Town Hotel Accommodations                                         | Hotel for Justin Matson to Attend Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HOLIDAY INN EXPRESS                    | 98.80           | 98.80             | 98.80                              | 98.80                              |
| 5,101      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for out of town training                            | Hotel for Justin Matson to Attend Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HOLIDAY INN EXPRESS                    | 103.55          | 103.55            | 103.55                             | 103.55                             |
| 5,102      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Out of Town Hotel Accommodations                                         | Hotel for Justin Matson to Attend Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | HOLIDAY INN EXPRESS                    | 103.55          | 103.55            | 103.55                             | 103.55                             |
| 5,103      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for out of town training                            | Hotel for Joe Barres to Attend Journeyman training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | HOLIDAY INN EXPRESS                    | 117.00          | 117.00            | 117.00                             | 117.00                             |
| 5,104      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for out of town training                            | Out of town hotel for Shawn Becker to attend Journeyman training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | HOLIDAY INN EXPRESS                    | 117.80          | 117.80            | 117.80                             | 117.80                             |
| 5,105      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Journeyman Lineman Training                                              | Hotel for Aaron Coll                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | HOLIDAY INN EXPRESS                    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,106      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Journeyman Lineman Training                                              | Hotel for Craig Couette                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | HOLIDAY INN EXPRESS                    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,107      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Journeyman Lineman Training                                              | Hotel for Journeyman Lineman Training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | HOLIDAY INN EXPRESS                    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,108      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during conference                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DOUBLETREE OAK RIDGE                   | 118.08          | 118.08            | 118.08                             | 86.29                              |
| 5,109      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend Forum #2 CIC XE1 meeting                                          | Attend training at Lipan SC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | HAMPTON INNS                           | 108.64          | 108.64            | 108.64                             | 79.39                              |
| 5,110      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Institute of Nuclear Materials Management seminar                        | Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives. Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy arena and network with external stakeholders. | HILTON HOTELS                          | 181.00          | 181.00            | 181.00                             | 132.77                             |
| 5,111      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend BWROG CRD and Recirc system impr mtg                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CATAMARAN LODGING                      | 179.00          | 179.00            | 179.00                             | 130.81                             |
| 5,112      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Commissioner Visits                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MARRIOTT N BETHESDA                    | 249.00          | 249.00            | 249.00                             | 181.98                             |
| 5,113      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ASME Meeting's                                                           | ASME Meeting's - Hotel Stay                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | HILTON GARDEN INN                      | 133.00          | 133.00            | 133.00                             | 97.19                              |
| 5,114      | SumTotal    | NSPM    | 2019-01-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark/FOF support                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RESIDENCE INN PHOENIX                  | 151.00          | 151.00            | 151.00                             | 110.35                             |
| 5,115      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT 49 CFR Training                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                             | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,116      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT 49 CFR Training                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,117      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT Sub Part H Training                                                  | offsite                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                             | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,118      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT Sub Part H Training                                                  | offsite                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,119      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training required for position                                           | Utility Simulator Users Group                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TIRC-HOTEL                             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,120      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meeting and Conference                                                   | Hotel for RW Shipping Training                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | The Westshore Grand, Tribute Portfolio | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,121      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for RW Shipping Training                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SUITES                                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,122      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend Susquehanna Nuclear Safety Culture Assessment as Industry Advisor | INPO AGA&A                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | HILTON GARDEN INN WILK                 | 137.28          | 137.28            | 137.28                             | 100.32                             |
| 5,123      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Safety Culture Assessment                                                | Institute of Nuclear Power Operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | MARRIOTT KEY WEST                      | 269.00          | 269.00            | 269.00                             | 196.58                             |
| 5,124      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Radiation Protection ALARA Conference                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SHERATON HOTELS SAND K                 | 195.00          | 195.00            | 195.00                             | 141.62                             |
| 5,125      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FME IWG Training/Conference                                              | Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                        |                 |                   |                                    |                                    |
| 5,126      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tampa Conference                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | THE WESTSHORE GRAND                    | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,127      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG Meeting Hotel                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CATAMARAN LODGING                      | 194.00          | 194.00            | 194.00                             | 141.77                             |
| 5,128      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend PWROG I&C Working Group Meeting January 201                       | Attend PWROG ICWG Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | WESTIN HOTEL SARASOTA                  | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,129      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work at Prairie Island                                           | lodging for January 21 - January 23Tech II work at Prairie Island                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | RED WING HOLIDAY INN E                 | 115.43          | 115.43            | 115.43                             | 100.57                             |
| 5,130      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work at Prairie Island                                           | lodging for January 21 - January 23Tech II work at Prairie Island                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SUITES                                 | 81.00           | 81.00             | 81.00                              | 70.58                              |
| 5,131      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Work at the Prairie Island Plant                                         | lodging for Kevin Bahl on January 24 while doing work at the Prairie Island plant. Jeff Brende booked two rooms, one for himself and one for Kevin Bahl. Jeff's name appears on both invoices. Kevin's room was charged to his own BMO card                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | RED WING HOLIDAY INN E                 | 115.43          | 115.43            | 115.43                             | 100.57                             |
| 5,131      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during conference                                                  | Hotel during conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DOUBLETREE OAK RIDGE                   | 118.08          | 118.08            | 118.08                             | 86.29                              |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,132      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Institute of Nuclear Materials Management seminar                            | Spent Fuel Seminar covered the latest developments in spent fuel packaging, transportation and regulatory. Speakers included representatives of each of the cask vendors. They provided updates on current initiatives. Orano and Holtec provided an overview on status of the consolidated interim storage sites. The Nuclear Regulatory Commission provided various regulatory updates as well as perspectives on transport from sites to consolidated interim storage. There were panel discussions on global used fuel storage initiatives, a political update, spent fuel transportation, spent fuel technology, decommissioning. This allows Xcel Energy to maintain awareness of developments in policy areas and network with external stakeholders. | HILTON HOTELS                         | 181.00          | 181.00            | 181.00                             | 132.27                             |
| 5,133      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend BWROG CRD and Reactor system impr mtg                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | CATAMARAN LODGING                     | 179.00          | 179.00            | 179.00                             | 130.81                             |
| 5,134      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Commissioner Visits                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MARRIOTT N BETHESDA                   | 109.00          | 109.00            | 109.00                             | 145.42                             |
| 5,135      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ASME Meeting's                                                               | ASME Meeting's - Hotel Stay                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | HILTON GARDEN INN                     | 133.00          | 133.00            | 133.00                             | 97.19                              |
| 5,136      | SumTotal    | NSPM    | 2019-01-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark/FOF support                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RESIDENCE INN PHOENIX                 | 151.00          | 151.00            | 151.00                             | 110.35                             |
| 5,137      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT 49 CFR Training                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                            | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,138      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT 49 CFR Training                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,139      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT Sub Part H Training                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                            | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,140      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOT Sub Part H Training                                                      | offsite                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,141      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training required for position                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,142      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for RW Shipping Training                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | SUITES                                | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,143      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend Susquehanna Nuclear Safety Culture Assessment                         | Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | HILTON GARDEN INN WILK                | 137.28          | 137.28            | 137.28                             | 100.32                             |
| 5,144      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Radiation Protection ALARA Conference                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MARRIOTT KEY WEST                     | 269.00          | 269.00            | 269.00                             | 196.58                             |
| 5,145      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FME RWG Training/Conference                                                  | Foreign Material Exclusion (FME) Industry Working Group (IWG) Training/Conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | SHERATON HOTELS SAND K                | 195.00          | 195.00            | 195.00                             | 141.62                             |
| 5,146      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG Meeting Hotel                                                          | Hotel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | CATAMARAN LODGING                     | 194.00          | 194.00            | 194.00                             | 141.77                             |
| 5,147      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend PWROG I&C Working Group Meeting January 201                           | Attend PWROG ICWG Meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | WESTIN HOTEL SARASOTA                 | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,148      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | See description                                                              | This is a deposit for a stay in Florida for a BICSI training seminar for department planning and standards writing. The remainder of the stay was charged on 1/24/19 for the amount of \$522.63. The full itemized stay is reflected on that charge. I spoke to Kristina Parker at Supply chain and they determined to just itemize the parking                                                                                                                                                                                                                                                                                                                                                                                                              | HOLIDAY INN RESORT                    | 522.63          | 522.63            | 522.63                             | 381.92                             |
| 5,149      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BICSI CONF                                                                   | hotel                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | HOLIDAY INN RESORT                    | 1,239.55        | 1,239.55          | 1,139.83                           | 993.13                             |
| 5,150      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel accommodations for out of town training                                | Hotel accommodations for Kendal Duck to attend out of town Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | HOLIDAY INN EXPRESS                   | 96.90           | 96.90             | 96.90                              | 96.90                              |
| 5,151      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel accommodations for out of town training                                | Hotel for Troy Hanson to attend out of town journeyman training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | HOLIDAY INN EXPRESS                   | 96.90           | 96.90             | 96.90                              | 96.90                              |
| 5,152      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for out of town training                                | Hotel accommodations for Ben George to attend Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | HOLIDAY INN EXPRESS                   | 96.90           | 96.90             | 96.90                              | 96.90                              |
| 5,153      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel accommodations for out of town training                                | Hotel accommodations for Kendal Duck to attend out of town Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | HOLIDAY INN EXPRESS                   | 96.80           | 96.80             | 96.80                              | 96.80                              |
| 5,154      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel accommodations for out of town training                                | Hotel for Troy Hanson to attend out of town journeyman training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | HOLIDAY INN EXPRESS                   | 96.80           | 96.80             | 96.80                              | 96.80                              |
| 5,155      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for out of town training                                | Hotel accommodations for Ben George to attend Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | HOLIDAY INN EXPRESS                   | 96.80           | 96.80             | 96.80                              | 96.80                              |
| 5,156      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel accommodations for out of town training                                | Hotel accommodations for John Larson to attend out of town journeyman training at Hugo Training Center                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | HOLIDAY INN EXPRESS                   | 103.55          | 103.55            | 103.55                             | 103.55                             |
| 5,157      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Journeyman Lineman Training                                                  | Hotel for Jason Loomis                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | HOLIDAY INN EXPRESS                   | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,158      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Journeyman Lineman Training                                                  | Hotel for Jeff Leukuma                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | HOLIDAY INN EXPRESS                   | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,159      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Journeyman Lineman Training                                                  | Hotel for Matt Weber                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | HOLIDAY INN EXPRESS                   | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,160      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during conference                                                      | Hotel during conference                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DOUBLETREE OAK RIDGE                  | 118.08          | 118.08            | 118.08                             | 86.29                              |
| 5,161      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Talent Alignment                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | THE GRAND HOTEL INNHOT                | 154.23          | 154.23            | 154.23                             | 112.71                             |
| 5,162      | SumTotal    | NSPM    | 2019-01-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Susquehanna Nuclear Safety Jan 2019                                          | Susquehanna Nuclear Safety Jan 2019                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | HILTON GARDEN INN WILK                | 746.98          | 746.98            | 746.98                             | 545.67                             |
| 5,163      | SumTotal    | NSPM    | 2019-01-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark/FOF support                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RESIDENCE INN PHOENIX                 | 151.00          | 151.00            | 151.00                             | 110.35                             |
| 5,164      | SumTotal    | NSPM    | 2019-01-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Meeting                                        | Attend Nuclear Regulatory Commission Meetings in Washington DC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MARRIOTT N BETHESDA                   | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,165      | SumTotal    | NSPM    | 2019-01-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark/FOF support                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RESIDENCE INN PHOENIX                 | 151.00          | 151.00            | 151.00                             | 110.35                             |
| 5,166      | SumTotal    | NSPM    | 2019-01-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FSA Support at Columbia Station                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HAMPTON INN RICHLAND                  | 112.32          | 112.32            | 112.32                             | 82.08                              |
| 5,167      | SumTotal    | NSPM    | 2019-01-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend Susquehanna Nuclear Safety Culture Assessment                         | Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | HILTON GARDEN INN WILK                | 123.84          | 123.84            | 123.84                             | 90.50                              |
| 5,168      | SumTotal    | NSPM    | 2019-01-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend Susquehanna Nuclear Safety Culture Assessment                         | Attend an INPO Susquehanna Nuclear Safety Culture Assessment as Industry Advisor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | HILTON GARDEN INN WILK                | 137.28          | 137.28            | 137.28                             | 100.32                             |
| 5,169      | SumTotal    | NSPM    | 2019-01-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | International Symposium on Operational Exposure (ISOE) Conference - Key West | International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MARRIOTT KEY WEST                     | 313.00          | 313.00            | 313.00                             | 228.73                             |
| 5,170      | SumTotal    | NSPM    | 2019-01-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark/FOF support                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RESIDENCE INN PHOENIX                 | 151.00          | 151.00            | 151.00                             | 110.35                             |
| 5,171      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                            | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,172      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,173      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat Exchanger Users Group conference                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Hyatt Regency Jacksonville Riverfront | 183.00          | 183.00            | 183.00                             | 133.73                             |
| 5,174      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Equipment Reliability Working Group Meeting                                  | Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment Reliability Steering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | SPRINGHILL SUITES-UNIV                | 104.00          | 104.00            | 104.00                             | 76.00                              |
| 5,175      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Shift Manager Development at INPO                                            | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | EMBASSY SUITES ATLAN                  | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,176      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Leadership Development at INPO                                       | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | EMBASSY SUITES ATLAN                  | 236.00          | 236.00            | 236.00                             | 172.46                             |
| 5,177      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for INPO FLLE Seminar                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | HILTON GARDEN INN                     | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 5,178      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FSA Support at Columbia Station                                              | Supporting Focus Self-Assessment at Columbia Station in Richland, WA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | HAMPTON INN RICHLAND                  | 107.52          | 107.52            | 107.52                             | 78.57                              |
| 5,179      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RCL for Security Inspections week of 1/28 & 2/4                              | This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | TIRC-HOTEL                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,180      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | lodging                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | EMBASSY SUITES SAN AN                 | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,181      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference                                                              | Holly Hernandez Room - Night 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | MARRIOTT KEY WEST                     | 279.00          | 279.00            | 279.00                             | 203.89                             |
| 5,182      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference                                                              | Hotel for Kristopher Bauer - Night 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | MARRIOTT KEY WEST                     | 279.00          | 279.00            | 279.00                             | 203.89                             |
| 5,183      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference                                                              | Hotel for Ryan Penney - Night 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | MARRIOTT KEY WEST                     | 279.00          | 279.00            | 279.00                             | 203.89                             |
| 5,184      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference - Key West                                                   | International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry. Note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit*                                                                                                                                                                                                                                                                                                                                                                                                                            | Marrriott Key West                    | 253.00          | 253.00            | 253.00                             | 214.12                             |
| 5,185      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Callaway 2019 Audit Trip                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DOUBLETREE HOTEL                      | 176.64          | 176.64            | 176.64                             | 129.08                             |
| 5,186      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | User Group Conference                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Embassy Suites Orlando                | 179.00          | 179.00            | 179.00                             | 130.00                             |
| 5,187      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging while at PINGP                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | COUNTRY INN BY CARLSON                | 111.50          | 111.50            | 111.50                             | 81.55                              |
| 5,188      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Systems Training                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | TIRC-HOTEL                            | 119.00          | 119.00            | 119.00                             | 89.99                              |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,189      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WANO Corporate Follow up at OPG                                 |                                                                                                                                                                                                                                                                                                                                   | HILTON GARDEN INN AJAX                | 102.90          | 102.90            | 102.90                             | 75.20                              |
| 5,190      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Meeting St.              |                                                                                                                                                                                                                                                                                                                                   | HILTONHOTELS ST PETE                  | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,191      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC 2019 Conference                                           |                                                                                                                                                                                                                                                                                                                                   | HILTONHOTELS ST PETE                  | 159.00          | 159.00            | 159.00                             | 118.19                             |
| 5,192      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC-Nuclear Procurement Issues Corporation January Conference |                                                                                                                                                                                                                                                                                                                                   | HILTONHOTELS ST PETE                  | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,193      | SumTotal    | NSPM    | 2019-01-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Committee Conference                 |                                                                                                                                                                                                                                                                                                                                   | HILTONHOTELS ST PETE                  | 159.00          | 159.00            | 159.00                             | 118.19                             |
| 5,194      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark/FOF support                                           |                                                                                                                                                                                                                                                                                                                                   | RESIDENCE INN PHOENIX                 | 151.00          | 151.00            | 151.00                             | 110.35                             |
| 5,195      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                                    |                                                                                                                                                                                                                                                                                                                                   | TIRC-HOTEL                            | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,196      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                                    |                                                                                                                                                                                                                                                                                                                                   | TIRC-HOTEL                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,197      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat Exchanger Users Group conference                           |                                                                                                                                                                                                                                                                                                                                   | Hyatt Regency Jacksonville Riverfront | 183.00          | 183.00            | 183.00                             | 133.73                             |
| 5,198      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to Framatome                                             | Travel to Framatome for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.                                                                                                                                         | HAMPTON INN RICHLAND                  | 129.36          | 129.36            | 129.36                             | 94.53                              |
| 5,199      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Equipment Reliability Working Group Meeting                     | Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment Reliability/Steering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina                                                                       | SPRINGHILL SUITES-UNIV                | 104.00          | 104.00            | 104.00                             | 76.00                              |
| 5,200      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Shift Manager Development at INPO                               | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                         | EMBASSY SUITES ATLAN                  | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,201      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Leadership Development at INPO                          | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                         | EMBASSY SUITES ATLAN                  | 236.00          | 236.00            | 236.00                             | 172.46                             |
| 5,202      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for INPO FLLE Seminar                                     | Hotel stay for INPO FLLE Seminar                                                                                                                                                                                                                                                                                                  | HILTON GARDEN INN                     | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 5,203      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 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.                                                                                                                                 | EMBASSY SUITES AIRPORT                | 184.00          | 184.00            | 184.00                             | 133.63                             |
| 5,204      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meeting at INPO                                                 | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                         | EMBASSY SUITES ATLAN                  | 240.30          | 240.30            | 240.30                             | 175.61                             |
| 5,205      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FSA Support at Columbia Station                                 | Supporting Focus Self-Assessment at Columbia Station in Richland, WA                                                                                                                                                                                                                                                              | HAMPTON INN RICHLAND                  | 112.32          | 112.32            | 112.32                             | 82.08                              |
| 5,206      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RCL for Security Inspections week of 1/28 & 2/4                 | This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF)                                                                                         | TIRC-HOTEL                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,207      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attending industry conference                                   | Attending industry conference / working group                                                                                                                                                                                                                                                                                     | EMBASSY SUITES BRMGHM                 | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 5,208      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging                                                         |                                                                                                                                                                                                                                                                                                                                   | EMBASSY SUITES SAN ANT                | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,209      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference                                                 | Holly Hernandez Room - Night 2                                                                                                                                                                                                                                                                                                    | MARRIOTT KEY WEST                     | 279.00          | 279.00            | 279.00                             | 203.89                             |
| 5,210      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference                                                 | Hotel for Kristopher Bauer - Night 2                                                                                                                                                                                                                                                                                              | MARRIOTT KEY WEST                     | 279.00          | 279.00            | 279.00                             | 203.89                             |
| 5,211      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference                                                 | Hotel for Ryan Penney - Night 2                                                                                                                                                                                                                                                                                                   | MARRIOTT KEY WEST                     | 279.00          | 279.00            | 279.00                             | 203.89                             |
| 5,212      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Diablo Canyon Benchmark                                         |                                                                                                                                                                                                                                                                                                                                   | EMBASSY SUITES SAN LUI                | 148.80          | 148.80            | 148.80                             | 108.07                             |
| 5,213      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference - Key West                                      | International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry (note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit) | Marriott Key West                     | 263.00          | 263.00            | 263.00                             | 214.12                             |
| 5,214      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Callaway 2019 Audit Trip                                        |                                                                                                                                                                                                                                                                                                                                   | DOUBLETREE HOTEL                      | 186.24          | 186.24            | 186.24                             | 136.10                             |
| 5,215      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | User Group Conference                                           |                                                                                                                                                                                                                                                                                                                                   | Embassy Suites Orlando                | 179.00          | 179.00            | 179.00                             | 130.00                             |
| 5,216      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PUC seminar                                                     |                                                                                                                                                                                                                                                                                                                                   | THE DESOTO HOTEL                      | 168.10          | 168.10            | 168.10                             | 127.46                             |
| 5,217      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO Meeting in Atlanta                                         |                                                                                                                                                                                                                                                                                                                                   | EMBASSY SUITES ATLAN                  | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,218      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Weather related hotel                                           |                                                                                                                                                                                                                                                                                                                                   | TIRC-HOTEL                            | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 5,219      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MSO Meetings                                                    |                                                                                                                                                                                                                                                                                                                                   | SPRINGHILL SUITES CARM                | 120.00          | 120.00            | 120.00                             | 87.69                              |
| 5,220      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MSO Meetings                                                    |                                                                                                                                                                                                                                                                                                                                   | HILTON GARDEN INN INEP                | 101.15          | 101.15            | 101.15                             | 73.92                              |
| 5,221      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Denver Meeting                                                  |                                                                                                                                                                                                                                                                                                                                   | DOUBLETREE THORNTON                   | 143.00          | 143.00            | 143.00                             | 104.50                             |
| 5,222      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Denver Meeting                                                  |                                                                                                                                                                                                                                                                                                                                   | DOUBLETREE THORNTON                   | 143.00          | 143.00            | 143.00                             | 104.50                             |
| 5,223      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | XE1 - DENVER                                                    | XE1 TRANS NSM C LEAN CAPITAL                                                                                                                                                                                                                                                                                                      | DOUBLETREE THORNTON                   | 143.00          | 143.00            | 143.00                             | 104.50                             |
| 5,224      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL EXPENSE -                                                 | XE 1 CAPITAL LEAN - DENVER                                                                                                                                                                                                                                                                                                        | DOUBLETREE THORNTON                   | 143.00          | 143.00            | 143.00                             | 104.50                             |
| 5,225      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | DOUBLETREE                                                      |                                                                                                                                                                                                                                                                                                                                   | TIRC-HOTEL                            | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 5,226      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Systems Training                                                |                                                                                                                                                                                                                                                                                                                                   | MARRIOTT METRO CENTER                 | 246.00          | 246.00            | 246.00                             | 179.77                             |
| 5,227      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NEI 50.69 Workshop                                              | Attend the Framatome Management Review Meeting and tour in Richland, Washington                                                                                                                                                                                                                                                   | HAMPTON INN RICHLAND                  | 117.00          | 117.00            | 117.00                             | 85.50                              |
| 5,228      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Framatome Management Review Meeting                             |                                                                                                                                                                                                                                                                                                                                   | SCOTTSDALE RESORT HOTE                | 245.00          | 245.00            | 245.00                             | 179.04                             |
| 5,229      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Utilities Service Alliance 2019 Supply Chain                    | Utilities Service Alliance 2019 Supply Chain Winter Conference                                                                                                                                                                                                                                                                    | SCOTTSDALE RESORT HOTE                | 245.00          | 245.00            | 245.00                             | 179.04                             |
| 5,230      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Diablo Canyon Benchmark                                         |                                                                                                                                                                                                                                                                                                                                   | EMBASSY SUITES SAN LUI                | 155.00          | 155.00            | 155.00                             | 113.27                             |
| 5,231      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WANO Corporate Follow up at OPG                                 |                                                                                                                                                                                                                                                                                                                                   | HILTON GARDEN INN AJAX                | 102.90          | 102.90            | 102.90                             | 75.20                              |
| 5,232      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | IER 17.9 Rec 5 Working Meeting                                  |                                                                                                                                                                                                                                                                                                                                   | EMBASSY SUITES ATLAN                  | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,233      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO travel                                                     |                                                                                                                                                                                                                                                                                                                                   | HYATT PLACE ATLANTA/O                 | 155.00          | 155.00            | 155.00                             | 113.27                             |
| 5,234      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | USA Supplier Meeting                                            |                                                                                                                                                                                                                                                                                                                                   | SCOTTSDALE RESORT HOTE                | 245.00          | 245.00            | 245.00                             | 179.04                             |
| 5,235      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PI EP Audit                                                     |                                                                                                                                                                                                                                                                                                                                   | SUITES                                | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,236      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Meeting St.              |                                                                                                                                                                                                                                                                                                                                   | HILTONHOTELS ST PETE                  | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,237      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC 2019 Conference                                           |                                                                                                                                                                                                                                                                                                                                   | HILTONHOTELS ST PETE                  | 53.11           | 53.11             | 53.11                              | 39.81                              |
| 5,238      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC 2019 Conference                                           |                                                                                                                                                                                                                                                                                                                                   | HILTONHOTELS ST PETE                  | 236.00          | 236.00            | 236.00                             | 172.46                             |
| 5,239      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging                                                         | PINGP EP compliance audit                                                                                                                                                                                                                                                                                                         | SUITES                                | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,240      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC-Nuclear Procurement Issues Corporation January Conference |                                                                                                                                                                                                                                                                                                                                   | HILTONHOTELS ST PETE                  | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,241      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Committee Conference                 |                                                                                                                                                                                                                                                                                                                                   | HILTONHOTELS ST PETE                  | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,242      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ES Leadership Conference                                        |                                                                                                                                                                                                                                                                                                                                   | LOEWSHOTELS                           | 48.65           | 48.65             | 48.65                              | 48.65                              |
| 5,243      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EQ DBAI inspection                                              |                                                                                                                                                                                                                                                                                                                                   | SUITES                                | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,244      | SumTotal    | NSPM    | 2019-01-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark/FOF support                                           |                                                                                                                                                                                                                                                                                                                                   | RESIDENCE INN PHOENIX                 | 151.00          | 151.00            | 151.00                             | 110.35                             |
| 5,245      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                                    |                                                                                                                                                                                                                                                                                                                                   | TIRC-HOTEL                            | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,246      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                                    |                                                                                                                                                                                                                                                                                                                                   | TIRC-HOTEL                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,247      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat Exchanger Users Group conference                           |                                                                                                                                                                                                                                                                                                                                   | Hyatt Regency Jacksonville Riverfront | 183.00          | 183.00            | 183.00                             | 133.73                             |
| 5,248      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to Framatome                                             | Travel to Framatome for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.                                                                                                                                         | HAMPTON INN RICHLAND                  | 129.36          | 129.36            | 129.36                             | 94.53                              |
| 5,249      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Equipment Reliability Working Group Meeting                     | Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment Reliability/Steering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina                                                                       | SPRINGHILL SUITES-UNIV                | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 5,250      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Shift Manager Development at INPO                               | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                         | EMBASSY SUITES ATLAN                  | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,251      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Leadership Development at INPO                          | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                         | EMBASSY SUITES ATLAN                  | 236.00          | 236.00            | 236.00                             | 172.46                             |
| 5,252      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for INPO FLLE Seminar                                     | Hotel stay for INPO FLLE Seminar                                                                                                                                                                                                                                                                                                  | HILTON GARDEN INN                     | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 5,253      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 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.                                                                                                                                 | EMBASSY SUITES SAN LUI                | 148.80          | 148.80            | 148.80                             | 108.07                             |
| 5,254      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meeting at INPO                                                 | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                         | EMBASSY SUITES ATLAN                  | 240.30          | 240.30            | 240.30                             | 175.61                             |
| 5,255      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FSA Support at Columbia Station                                 | Supporting Focus Self-Assessment at Columbia Station in Richland, WA                                                                                                                                                                                                                                                              | HAMPTON INN RICHLAND                  | 112.32          | 112.32            | 112.32                             | 82.08                              |
| 5,256      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RCL for Security Inspections week of 1/28 & 2/4                 | This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF)                                                                                         | TIRC-HOTEL                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,257      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attending industry conference                                   | Attending industry conference / working group                                                                                                                                                                                                                                                                                     | EMBASSY SUITES BRMGHM                 | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 5,258      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging                                                         |                                                                                                                                                                                                                                                                                                                                   | EMBASSY SUITES SAN ANT                | 189.00          | 189.00            | 189.00                             | 138.12                             |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,258      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference                                    | Holly Hernandez Room - Night 3                                                                                                                                                                                                                                                                                                     | MARRIOTT KEY WEST                     | 279.00          | 279.00            | 279.00                             | 203.89                             |
| 5,259      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference                                    | Hotel for Kristopher Bauer - Night 3                                                                                                                                                                                                                                                                                               | MARRIOTT KEY WEST                     | 279.00          | 279.00            | 279.00                             | 203.89                             |
| 5,260      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference                                    | Hotel for Ryan Penney - Night 3                                                                                                                                                                                                                                                                                                    | MARRIOTT KEY WEST                     | 279.00          | 279.00            | 279.00                             | 203.89                             |
| 5,261      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monicello Assessment                               |                                                                                                                                                                                                                                                                                                                                    | BEST WESTERN CHELSEA I                | 79.99           | 79.99             | 79.99                              | 58.09                              |
| 5,262      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Diablo Canyon Benchmark                            |                                                                                                                                                                                                                                                                                                                                    | EMBASSY SUITES SAN LUI                | 148.00          | 148.00            | 148.00                             | 108.07                             |
| 5,263      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference - Key West                         | International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry. *Note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit* | Nemot Key West                        | 293.00          | 293.00            | 293.00                             | 214.12                             |
| 5,264      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Armon Training                                     |                                                                                                                                                                                                                                                                                                                                    | HOLIDAY INN EXPRESS                   | 155.83          | 155.83            | 155.83                             | 113.88                             |
| 5,265      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Colleague 2019 Audit Trip                          |                                                                                                                                                                                                                                                                                                                                    | DOUBLETREE HOTEL                      | 186.24          | 186.24            | 186.24                             | 136.10                             |
| 5,266      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | User Group Conference                              |                                                                                                                                                                                                                                                                                                                                    | Embassy Suites Orlando                | 179.00          | 179.00            | 179.00                             | 130.00                             |
| 5,267      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PUG seminar                                        |                                                                                                                                                                                                                                                                                                                                    | THE DESOTO HOTEL                      | 188.10          | 188.10            | 188.10                             | 137.46                             |
| 5,268      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO Meeting in Atlanta                            | Meeting with INPO in Atlanta                                                                                                                                                                                                                                                                                                       | EMBASSY SUITES ATLAN                  | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,269      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay for meetings in Denver                  | Hotel stay for meetings in Denver                                                                                                                                                                                                                                                                                                  | WESTIN DENVER DOWNTOWN                | 216.45          | 216.45            | 216.45                             | 188.59                             |
| 5,270      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                      |                                                                                                                                                                                                                                                                                                                                    | SPRINGHILL SUITES CARM                | 120.00          | 120.00            | 120.00                             | 87.69                              |
| 5,271      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                      |                                                                                                                                                                                                                                                                                                                                    | HILTON GARDEN INN IND                 | 101.15          | 101.15            | 101.15                             | 73.92                              |
| 5,272      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Denver Meeting                                     |                                                                                                                                                                                                                                                                                                                                    | DOUBLETREE THORNTON                   | 143.00          | 143.00            | 143.00                             | 104.50                             |
| 5,273      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Denver Meeting                                     |                                                                                                                                                                                                                                                                                                                                    | DOUBLETREE THORNTON                   | 143.00          | 143.00            | 143.00                             | 104.50                             |
| 5,274      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Supported ISI Self-assessment at Monticello        | Stayed in Monticello to supported ISI Self-assessment.                                                                                                                                                                                                                                                                             | HOTELRESERVATIONS.COM                 | 108.60          | 108.60            | 108.60                             | 79.36                              |
| 5,275      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | XE1 - DENVER                                       | XE1 TRANS NSM CI LEAN CAPITALC                                                                                                                                                                                                                                                                                                     | DOUBLETREE THORNTON                   | 143.00          | 143.00            | 143.00                             | 104.50                             |
| 5,276      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL EXPENSE - DOUBLETREE                         | XE 1 CAPITAL LEAN - DENVERC                                                                                                                                                                                                                                                                                                        | DOUBLETREE THORNTON                   | 143.00          | 143.00            | 143.00                             | 104.50                             |
| 5,277      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Journeyman Lineman Training                        | Hotel for Travis Gulbranson                                                                                                                                                                                                                                                                                                        | HOLIDAY INN EXPRESS                   | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,278      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for out of town training      | Hotel for Blake Kral to attend out of town Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                             | HOLIDAY INN EXPRESS                   | 96.90           | 96.90             | 96.90                              | 96.90                              |
| 5,279      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for Out of town training      | Hotel for Jeff Henning to attend Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                                       | HOLIDAY INN EXPRESS                   | 96.90           | 96.90             | 96.90                              | 96.90                              |
| 5,280      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for out of town travel        | Hotel for Joe Stradman to attend Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                                       | HOLIDAY INN EXPRESS                   | 96.90           | 96.90             | 96.90                              | 96.90                              |
| 5,281      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for out of town training      | Hotel for Blake Kral to attend out of town Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                             | HOLIDAY INN EXPRESS                   | 96.80           | 96.80             | 96.80                              | 96.80                              |
| 5,282      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for Out of town training      | Hotel for Jeff Henning to attend Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                                       | HOLIDAY INN EXPRESS                   | 96.80           | 96.80             | 96.80                              | 96.80                              |
| 5,283      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Accommodations for out of town travel        | Hotel for Joe Stradman to attend Journeyman Training at Hugo Training Center                                                                                                                                                                                                                                                       | HOLIDAY INN EXPRESS                   | 96.80           | 96.80             | 96.80                              | 96.80                              |
| 5,284      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging while at PINGP Systems Training            |                                                                                                                                                                                                                                                                                                                                    | TIRC-HOTEL                            | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 5,285      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NEI 50.69 Workshop                                 |                                                                                                                                                                                                                                                                                                                                    | MARRIOTT METRO CENTER                 | 175.00          | 175.00            | 175.00                             | 127.89                             |
| 5,286      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ES Leadership Meeting - Minneapolis                |                                                                                                                                                                                                                                                                                                                                    | LOEWSHOTELS                           | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 5,287      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 2019 Engineering Goal Planning meeting             | 2019 Engineering Goal Planning Meeting / Conference Room & Lunch                                                                                                                                                                                                                                                                   | AC MINNEAPOLIS                        | 332.05          | 332.05            | 332.05                             | 242.65                             |
| 5,288      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Phanis Island Plant Oversight                      | hotel stay while on site for Phanis Island Plant oversight                                                                                                                                                                                                                                                                         | SUITES                                | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,289      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello Plant oversight                         | hotel stay while on plant oversight at Monticello plant                                                                                                                                                                                                                                                                            | SUITES A                              | 80.00           | 80.00             | 80.00                              | 58.46                              |
| 5,290      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Labor Negotiations at the sites                    | Labor Negotiations at the sites                                                                                                                                                                                                                                                                                                    | SUITES                                | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,291      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Framatome Management Review Meeting                | Attend the Framatome Management Review Meeting and tour in Richland, Washington.                                                                                                                                                                                                                                                   | HAMPTON INN RICHLAND                  | 117.00          | 117.00            | 117.00                             | 85.50                              |
| 5,292      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Utilities Service Alliance 2019 Supply Chain       | Utilities Service Alliance 2019 Supply Chain Winter Conference                                                                                                                                                                                                                                                                     | SCOTTSDALE RESORT HOTE                | 245.00          | 245.00            | 245.00                             | 179.04                             |
| 5,293      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Diablo Canyon Benchmark                            |                                                                                                                                                                                                                                                                                                                                    | EMBASSY SUITES SAN LUI                | 155.00          | 155.00            | 155.00                             | 113.27                             |
| 5,294      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WANO Corporate Follow up at OPC                    |                                                                                                                                                                                                                                                                                                                                    | HILTON GARDEN INN AJAX                | 102.90          | 102.90            | 102.90                             | 75.20                              |
| 5,295      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | IER 17.9 Rec 5 Working Meeting                     |                                                                                                                                                                                                                                                                                                                                    | EMBASSY SUITES ATLAN                  | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,296      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO Travel                                        |                                                                                                                                                                                                                                                                                                                                    | HYATT PLACE ATLANTICAO                | 155.00          | 155.00            | 155.00                             | 113.27                             |
| 5,297      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | USA Supplier Meeting                               |                                                                                                                                                                                                                                                                                                                                    | SCOTTSDALE RESORT HOTE                | 245.00          | 245.00            | 245.00                             | 179.04                             |
| 5,298      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PI EP Audit                                        |                                                                                                                                                                                                                                                                                                                                    | SUITES                                | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,299      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Meeting St  |                                                                                                                                                                                                                                                                                                                                    | HILTONHOTELS ST PETE                  | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,300      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC 2019 Conference                              |                                                                                                                                                                                                                                                                                                                                    | HAMPTON INN STS ST PTR                | 287.14          | 287.14            | 287.14                             | 209.83                             |
| 5,301      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging                                            | PINGP EP compliance audit                                                                                                                                                                                                                                                                                                          | SUITES                                | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,302      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC                                              | NUPIC-Nuclear Procurement Issues Corporation January Conference                                                                                                                                                                                                                                                                    | HILTONHOTELS ST PETE                  | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,303      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Quality Management Leadership (NQML) and N | Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference.                                                                                                                                                                                                                            | HILTONHOTELS ST PETE                  | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,304      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Committee Conference    |                                                                                                                                                                                                                                                                                                                                    | HILTONHOTELS ST PETE                  | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,305      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ES Leadership Conference                           |                                                                                                                                                                                                                                                                                                                                    | LOEWSHOTELS                           | 48.65           | 48.65             | 48.65                              | 48.65                              |
| 5,306      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Executive Meeting                                  | Executive meeting regarding the update on the ash situation and need for a new bottom ash pond at Sheno                                                                                                                                                                                                                            | LOEWSHOTELS                           | 139.00          | 139.00            | 139.00                             | 100.95                             |
| 5,307      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NEINRC Public Mtg Risk Inform Licensing            | Trip cancelled due to PINGP Cold Weather Event. Room not refundable                                                                                                                                                                                                                                                                | MARRIOTT METRO CENTER                 | 224.00          | 224.00            | 224.00                             | 163.69                             |
| 5,308      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NEINRC Public Mtg Risk Inform Licensing            | Trip cancelled due to PINGP Cold Weather Event. Room not refundable                                                                                                                                                                                                                                                                | MARRIOTT METRO CENTER                 | 269.00          | 269.00            | 269.00                             | 196.58                             |
| 5,309      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ECO DRA inspection                                 |                                                                                                                                                                                                                                                                                                                                    | SUITES                                | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,310      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Emergency LAR                                      |                                                                                                                                                                                                                                                                                                                                    | AC MINNEAPOLIS                        | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,311      | SumTotal    | NSPM    | 2019-01-29 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark/FOF support                              |                                                                                                                                                                                                                                                                                                                                    | RESIDENCE INN PHOENIX                 | 151.00          | 151.00            | 151.00                             | 110.35                             |
| 5,312      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                       |                                                                                                                                                                                                                                                                                                                                    | TIRC-HOTEL                            | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,313      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                       |                                                                                                                                                                                                                                                                                                                                    | TIRC-HOTEL                            | 69.00           | 69.00             | 69.00                              | 65.04                              |
| 5,314      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Heat Exchanger Users Group conference              |                                                                                                                                                                                                                                                                                                                                    | Hyatt Regency Jacksonville Riverfront | 183.00          | 183.00            | 183.00                             | 133.73                             |
| 5,315      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to Framatome                                | Travel to Framatome for MRM. Discussed new fuel alternatives for Monticello, core monitoring alternatives for Monticello, and methods to reduce core redesign during the upcoming outage.                                                                                                                                          | HAMPTON INN RICHLAND                  | 129.36          | 129.36            | 129.36                             | 94.53                              |
| 5,316      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Equipment Reliability Working Group Meeting        | Monticello Equipment Reliability Manager attended Equipment Reliability Working Group, Equipment Reliability/Steering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina                                                                        | SPRINGHILL SUITES-UNIV                | 104.00          | 104.00            | 104.00                             | 76.00                              |
| 5,317      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Shift Manager Development at INPO                  | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                          | EMBASSY SUITES ATLAN                  | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,318      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Leadership Development at INPO             | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                          | EMBASSY SUITES ATLAN                  | 236.00          | 236.00            | 236.00                             | 172.46                             |
| 5,319      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for INPO FLLE Seminar                        | Hotel stay for INPO FLLE Seminar                                                                                                                                                                                                                                                                                                   | HILTON GARDEN INN                     | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 5,320      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 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.                                                                                                                                  | EMBASSY SUITES SAN LUI                | 148.80          | 148.80            | 148.80                             | 108.07                             |
| 5,321      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meeting at INPO                                    | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                          | EMBASSY SUITES ATLAN                  | 240.30          | 240.30            | 240.30                             | 175.61                             |
| 5,322      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FSR Support at Columbia Station                    | Supporting Focus Self-Assessment at Columbia Station in Richland, WA                                                                                                                                                                                                                                                               | HAMPTON INN RICHLAND                  | 112.32          | 112.32            | 112.32                             | 82.08                              |
| 5,323      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RCL for Security Inspections week of 1/28 & 2/4    | This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF)                                                                                          | TIRC-HOTEL                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,324      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attending industry conference                      | Attending industry conference / working group                                                                                                                                                                                                                                                                                      | EMBASSY SUITES BIRMING                | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 5,325      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging                                            |                                                                                                                                                                                                                                                                                                                                    | EMBASSY SUITES SAN ANT                | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,326      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello Assessment                              |                                                                                                                                                                                                                                                                                                                                    | BEST WESTERN CHELSEA I                | 79.99           | 79.99             | 79.99                              | 58.09                              |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,327      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Diablo Canyon Benchmark                                  | International Symposium on Operational Exposure (ISOE) Conference - conference held to gather information on ALARA (as low as reasonably achievable) practices throughout the nuclear industry. (Note: the corporate card was not able to be charged the additional amount based on the amount exceeding the daily spending limit) | EMBASSY SUITES SAN LUI | 143.80          | 143.80            | 143.80                             | 103.07                             |
| 5,328      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ISOE Conference - Key West                               |                                                                                                                                                                                                                                                                                                                                    | Manott Key West        | 293.00          | 293.00            | 293.00                             | 214.12                             |
| 5,329      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Callaway 2019 Audit Trip                                 |                                                                                                                                                                                                                                                                                                                                    | DOUBLETREE HOTEL       | 186.24          | 186.24            | 186.24                             | 136.10                             |
| 5,330      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | User Group Conference                                    |                                                                                                                                                                                                                                                                                                                                    | Embassy Suites Orlando | 179.00          | 179.00            | 179.00                             | 130.00                             |
| 5,331      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PUG seminar                                              |                                                                                                                                                                                                                                                                                                                                    | THE DESOTO HOTEL       | 188.10          | 188.10            | 188.10                             | 137.46                             |
| 5,332      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO Meeting in Atlanta                                  | Meeting with INPO in Atlanta                                                                                                                                                                                                                                                                                                       | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,333      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Supported ISI Self-assessment at Monticello              | Stayed in Monticello to supported ISI Self-assessment.                                                                                                                                                                                                                                                                             | HOTELRESERVATIONS.COM  | 108.00          | 108.00            | 108.00                             | 79.30                              |
| 5,334      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging while at PINGP                                   |                                                                                                                                                                                                                                                                                                                                    | TIRC-HOTEL             | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 5,335      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Systems Training                                         |                                                                                                                                                                                                                                                                                                                                    | SUITES                 | 136.00          | 136.00            | 136.00                             | 99.39                              |
| 5,336      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Calvert Cliffs Aerolabs Meeting                          |                                                                                                                                                                                                                                                                                                                                    |                        |                 |                   |                                    |                                    |
| 5,337      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NEI 50.09 Workshop                                       |                                                                                                                                                                                                                                                                                                                                    | MARRIOTT METRO CENTER  | 264.00          | 264.00            | 264.00                             | 192.92                             |
| 5,338      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ES Leadership Meeting - Minneapolis                      |                                                                                                                                                                                                                                                                                                                                    | LOEWSHOTELS            | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 5,339      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Framatome Management Review Meeting                      | Attend the Framatome Management Review Meeting and tour in Richland, Washington.                                                                                                                                                                                                                                                   | HAMPTON INN RICHLAND   | 117.00          | 117.00            | 117.00                             | 85.50                              |
| 5,340      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Utilities Service Alliance 2019 Supply Chain             | Utilities Service Alliance 2019 Supply Chain Winter Conference                                                                                                                                                                                                                                                                     | SCOTTSDALE RESORT HOTE | 245.00          | 245.00            | 245.00                             | 179.04                             |
| 5,341      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Diablo Canyon Benchmark                                  |                                                                                                                                                                                                                                                                                                                                    | EMBASSY SUITES SAN LUI | 155.00          | 155.00            | 155.00                             | 113.27                             |
| 5,342      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WARD Corporate Follow up at OPG                          |                                                                                                                                                                                                                                                                                                                                    | HILTON GARDEN INN AJAX | 102.90          | 102.90            | 102.90                             | 75.20                              |
| 5,343      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO travel                                              |                                                                                                                                                                                                                                                                                                                                    | HYATT PLACE ATLANTA/CO | 155.00          | 155.00            | 155.00                             | 113.27                             |
| 5,344      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | USA Supplier Meeting                                     |                                                                                                                                                                                                                                                                                                                                    | SCOTTSDALE RESORT HOTE | 245.00          | 245.00            | 245.00                             | 179.04                             |
| 5,345      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Meeting St.       |                                                                                                                                                                                                                                                                                                                                    | HILTONHOTELS ST PETE   | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,346      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC 2019 Conference                                    |                                                                                                                                                                                                                                                                                                                                    | PONCE DE LEON HOTEL    | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,347      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging                                                  | PINGP EP compliance audit                                                                                                                                                                                                                                                                                                          | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,348      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Nuclear Quality Management Leadership (NQML) and N | NUPIC Nuclear Procurement Issues Corporation January Conference                                                                                                                                                                                                                                                                    | HILTONHOTELS ST PETE   | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,349      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Quality Management Leadership (NQML) and N       | Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference.                                                                                                                                                                                                                            | HILTONHOTELS ST PETE   | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,350      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Committee Conference          |                                                                                                                                                                                                                                                                                                                                    | HILTONHOTELS ST PETE   | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,351      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ES Leadership Conference                                 |                                                                                                                                                                                                                                                                                                                                    | LOEWSHOTELS            | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 5,352      | SumTotal    | NSPM    | 2019-01-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Energy Supply Leadership conference                      |                                                                                                                                                                                                                                                                                                                                    | LOEWSHOTELS            | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 5,353      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EQ DBAI inspection                                       |                                                                                                                                                                                                                                                                                                                                    | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,354      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark/OF support                                     |                                                                                                                                                                                                                                                                                                                                    | RESIDENCE INN PHOENIX  | 151.00          | 151.00            | 151.00                             | 110.35                             |
| 5,355      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Equipment Reliability Working Group Meeting              | Monticello Equipment Reliability Manager attended Equipment Reliability Working Group. Equipment Reliability/Steering Committee, and Preventive Maintenance Working Group meetings at Electric Power Research Institute campus in Charlotte, North Carolina                                                                        | SPRINGHILL SUITES-UNIV | 104.00          | 104.00            | 104.00                             | 76.00                              |
| 5,356      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Shift Manager Development at INPO                        | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                          | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,357      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Leadership Development at INPO                   | INPO - Institute Nuclear Power Operations                                                                                                                                                                                                                                                                                          | EMBASSY SUITES ATLAN   | 236.00          | 236.00            | 236.00                             | 172.48                             |
| 5,358      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for INPO FLLE Seminar                              | Hotel stay for INPO FLLE Seminar                                                                                                                                                                                                                                                                                                   | HILTON GARDEN INN      | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 5,359      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FSA Support at Columbia Station                          | Supporting Focus Self Assessment at Columbia Station in Richland, WA                                                                                                                                                                                                                                                               | HAMPTON INN RICHLAND   | 112.32          | 112.32            | 112.32                             | 82.08                              |
| 5,360      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RCL for Security Inspections week of 1/28 & 2/4          | This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF).                                                                                         | TIRC-HOTEL             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,361      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging                                                  |                                                                                                                                                                                                                                                                                                                                    | EMBASSY SUITES SAN ANI | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,362      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Callaway 2019 Audit Trip                                 |                                                                                                                                                                                                                                                                                                                                    | DOUBLETREE HOTEL       | 176.64          | 176.64            | 176.64                             | 129.08                             |
| 5,363      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | User Group Conference                                    |                                                                                                                                                                                                                                                                                                                                    | Embassy Suites Orlando | 179.00          | 179.00            | 179.00                             | 130.00                             |
| 5,364      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PUG seminar                                              |                                                                                                                                                                                                                                                                                                                                    | THE DESOTO HOTEL       | 179.10          | 179.10            | 179.10                             | 130.88                             |
| 5,365      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Supported self-assessment at Monticello                  | Item was cancelled.                                                                                                                                                                                                                                                                                                                | HOTELRESERVATIONS.COM  | -127.78         | -127.78           | -127.78                            | -93.38                             |
| 5,366      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Supported self-assessment at Monticello                  | Stayed in Monticello to supported self-assessment.                                                                                                                                                                                                                                                                                 | HOTELRESERVATIONS.COM  | 127.78          | 127.78            | 127.78                             | 93.38                              |
| 5,367      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Journeymen Lineman Training                              | Hotel for Duane House                                                                                                                                                                                                                                                                                                              | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,368      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Calvert Cliffs Aerolabs Meeting                          |                                                                                                                                                                                                                                                                                                                                    | SUITES                 | 84.60           | 84.60             | 84.60                              | 61.62                              |
| 5,369      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Utilities Service Alliance 2019 Supply Chain             | Utilities Service Alliance 2019 Supply Chain Winter Conference                                                                                                                                                                                                                                                                     | SCOTTSDALE RESORT HOTE | 245.00          | 245.00            | 245.00                             | 179.04                             |
| 5,370      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Diablo Canyon NGP Benchmark                              |                                                                                                                                                                                                                                                                                                                                    | EMBASSY SUITES SAN LUI | 453.00          | 453.00            | 453.00                             | 331.04                             |
| 5,371      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | USA Supplier Meeting                                     |                                                                                                                                                                                                                                                                                                                                    | SCOTTSDALE RESORT HOTE | 245.00          | 245.00            | 245.00                             | 179.04                             |
| 5,372      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Meeting St.       |                                                                                                                                                                                                                                                                                                                                    | HILTONHOTELS ST PETE   | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,373      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC 2019 Conference                                    | Refund on over charge of NUPIC conference room.                                                                                                                                                                                                                                                                                    | HILTONHOTELS ST PETE   | -91.54          | -91.54            | -91.54                             | -66.90                             |
| 5,374      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC 2019 Conference                                    |                                                                                                                                                                                                                                                                                                                                    | HILTONHOTELS ST PETE   | 270.01          | 270.01            | 270.01                             | 197.32                             |
| 5,375      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging                                                  | PINGP EP compliance audit                                                                                                                                                                                                                                                                                                          | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,376      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Nuclear Quality Management Leadership (NQML) and N | NUPIC Nuclear Procurement Issues Corporation January Conference                                                                                                                                                                                                                                                                    | HILTONHOTELS ST PETE   | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,377      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Quality Management Leadership (NQML) and N       | Nuclear Quality Management Leadership (NQML) and Nuclear Oversight Committee (NOC) Industry Conference.                                                                                                                                                                                                                            | HILTONHOTELS ST PETE   | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,378      | SumTotal    | NSPM    | 2019-01-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EQ DBAI inspection                                       |                                                                                                                                                                                                                                                                                                                                    | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,379      | SumTotal    | NSPM    | 2019-02-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FSA Support at Columbia Station                          | Supporting Focus Self-Assessment at Columbia Station in Richland, WA                                                                                                                                                                                                                                                               | HAMPTON INN RICHLAND   | 112.32          | 112.32            | 112.32                             | 82.08                              |
| 5,380      | SumTotal    | NSPM    | 2019-02-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for travel                                       | Room booked and then canceled due to hotel error.                                                                                                                                                                                                                                                                                  | EMBASSY SUITES SAN ANI | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,381      | SumTotal    | NSPM    | 2019-02-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Callaway 2019 Audit Trip                                 |                                                                                                                                                                                                                                                                                                                                    | DOUBLETREE HOTEL       | 176.64          | 176.64            | 176.64                             | 129.08                             |
| 5,382      | SumTotal    | NSPM    | 2019-02-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | travel while testing site isolators                      | 84958ed11358                                                                                                                                                                                                                                                                                                                       | AMERICAN LODGE AND SU  | 75.98           | 75.98             | 75.98                              | 66.20                              |
| 5,383      | SumTotal    | NSPM    | 2019-02-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Committee Conference          |                                                                                                                                                                                                                                                                                                                                    | HILTONHOTELS ST PETE   | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,384      | SumTotal    | NSPM    | 2019-02-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel for Instructional Design Cert Program             |                                                                                                                                                                                                                                                                                                                                    | EMBASSY SUITES         | 242.74          | 242.74            | 242.74                             | 242.74                             |
| 5,385      | SumTotal    | NSPM    | 2019-02-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RCL for Security Inspections week of 1/28 & 2/4          | This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF).                                                                                         | TIRC-HOTEL             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,386      | SumTotal    | NSPM    | 2019-02-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Industry NUPIC Audit Support                             |                                                                                                                                                                                                                                                                                                                                    | HAMPTON INN CTD        | 140.16          | 140.16            | 140.16                             | 102.43                             |
| 5,387      | SumTotal    | NSPM    | 2019-02-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Large Motor Users Group                             |                                                                                                                                                                                                                                                                                                                                    | OMNI CORPUS CHRISTI    | 141.00          | 141.00            | 141.00                             | 102.40                             |
| 5,388      | SumTotal    | NSPM    | 2019-02-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel                                                    |                                                                                                                                                                                                                                                                                                                                    | Hampton Maysic         | 124.10          | 124.10            | 124.10                             | 90.89                              |
| 5,389      | SumTotal    | NSPM    | 2019-02-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR POWER ADVISORY COUNCIL MEETING FL                | HOTEL - NUCLEAR POWER ADVISORY COUNCIL MEETING FL                                                                                                                                                                                                                                                                                  | OMNI HOTELS & RESORTS  | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,390      | SumTotal    | NSPM    | 2019-02-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Materials Committee Meeting                        | Deposit credit                                                                                                                                                                                                                                                                                                                     | OMNI AP RESORT FRONT   | -245.28         | -245.28           | -245.28                            | -179.24                            |
| 5,391      | SumTotal    | NSPM    | 2019-02-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Materials Committee Meeting                        |                                                                                                                                                                                                                                                                                                                                    | OMNI AP RESORT FRONT   | 219.00          | 219.00            | 219.00                             | 160.04                             |



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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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|----------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,447      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel out of state for Structural Integrity Train  |                                                                                                                                                                                                                                           | COURTYARD BY MARRIOTT- | 168.00          | 168.00            | 168.00                             | 122.77                             |
| 5,448      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in Grand Forks ND                     | lodging for 2/5 - 2/7Tech II Work in Grand Forks ND                                                                                                                                                                                       | HOLIDAY INN EXPRESS    | 94.50           | 94.50             | 94.50                              | 82.34                              |
| 5,449      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in Grand Forks ND                     | lodging for 2/5 - 2/7Tech II Work in Grand Forks ND                                                                                                                                                                                       | HOLIDAY INN EXPRESS    | 94.50           | 94.50             | 94.50                              | 82.34                              |
| 5,450      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in Grand Forks ND                     | lodging for 2/5 - 2/7Tech II Work in Grand Forks ND charges are for Tod Meyer, he did not have a BMO card, charges were put on Eric Atkinson's BMO card                                                                                   | HOLIDAY INN EXPRESS    | 94.50           | 94.50             | 94.50                              | 82.34                              |
| 5,451      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                      |                                                                                                                                                                                                                                           | SPRINGHILL SUITES CARM | 120.00          | 120.00            | 120.00                             | 87.69                              |
| 5,452      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                      |                                                                                                                                                                                                                                           | HILTON GARDEN INN INDP | 133.00          | 133.00            | 133.00                             | 97.19                              |
| 5,453      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ES North Managers Meeting                          |                                                                                                                                                                                                                                           | EMBASSY SUITES ATLAN   | 156.00          | 156.00            | 156.00                             | 114.44                             |
| 5,454      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to Annec for Security Video System Training |                                                                                                                                                                                                                                           | SBS DALLAS/LAS COLINAS | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,455      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Security Video System Training                     |                                                                                                                                                                                                                                           | SBS DALLAS/LAS COLINAS | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,456      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BPO leadership conf                                |                                                                                                                                                                                                                                           | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 122.74                             |
| 5,457      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Journeyman Lineman Training                        | Hotel for Travis Schreier                                                                                                                                                                                                                 | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,458      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Journeyman Lineman Training                        | Hotel for Wade Sabol                                                                                                                                                                                                                      | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,459      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR DAN NELSON FOR TRAINING                  |                                                                                                                                                                                                                                           | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,460      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR GRANT ORROCK FOR TRAINING                |                                                                                                                                                                                                                                           | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,461      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ORROCK FOR TRAINING                                |                                                                                                                                                                                                                                           | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,462      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR TIM PRIBYL FOR TRAINING                  |                                                                                                                                                                                                                                           | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,463      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Room for Journeyman Training                 | Hotel room for Justin Rankie to attend out of town Journeyman Training at Hugo Training Center                                                                                                                                            | HOLIDAY INN EXPRESS    | 94.05           | 94.05             | 94.05                              | 94.05                              |
| 5,464      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Room for Journeyman Training                 | Hotel Room for Todd Gay to attend out of town journeyman training at Hugo Training Center                                                                                                                                                 | HOLIDAY INN EXPRESS    | 94.05           | 94.05             | 94.05                              | 94.05                              |
| 5,465      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR JOURNEYMAN TRAINING                      |                                                                                                                                                                                                                                           | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,466      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR JOURNEYMAN TRAINING                      |                                                                                                                                                                                                                                           | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,467      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR JOURNEYMAN TRAINING                      |                                                                                                                                                                                                                                           | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,468      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR JOURNEYMAN TRAINING                      |                                                                                                                                                                                                                                           | Hampton Majestic       | 124.10          | 124.10            | 124.10                             | 90.69                              |
| 5,469      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR POWER ADVISORY COUNCIL MEETING FL          |                                                                                                                                                                                                                                           | OMNI HOTELS & RESORTS  | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,470      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BLOCK TRAINING - JED MALLY                         | JED MALLY HOTEL STAY FOR 2019 BLOCK TRAINING                                                                                                                                                                                              | SLEEP INN AND SUITES   | 60.00           | 60.00             | 60.00                              | 43.85                              |
| 5,471      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Materials Committee Meeting                  |                                                                                                                                                                                                                                           | OMNI AP RESORT FRONT   | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,472      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Pressurized Water Reactor Owner's Group Meeting    | Hotel stay in Las Vegas Nevada for Pressurized Water Reactor Owner's Group Management Meeting                                                                                                                                             | COSMOPOLITAN FRONT DES | 180.00          | 180.00            | 180.00                             | 131.54                             |
| 5,473      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Meeting                                       |                                                                                                                                                                                                                                           | OMNI AP RESORT FRONT   | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,474      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Materials Conference                       | 3-night Hotel stay during the Advanced Nuclear Technology Conference in Clearwater, FL                                                                                                                                                    | SHERATON HOTELS SAND K | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,475      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ELECTRIC POWER RESEARCH INSTITUTE - MEETINGS       |                                                                                                                                                                                                                                           | OMNI AP RESORT FRONT   | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,476      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Power council Meetings                     | Attend the Electric Power Research Institute Nuclear Power Council Meetings                                                                                                                                                               | OMNI AP RESORT FRONT   | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,477      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Regulatory Issues Working Group Meeting            | Nuclear Energy Institute Regulatory Issues Working Group Meeting in Washington DC                                                                                                                                                         | MARRIOTT METRO CENTER  | 369.00          | 369.00            | 369.00                             | 291.58                             |
| 5,478      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO MM Working Meeting                            |                                                                                                                                                                                                                                           | EMBASSY SUITES ATLAN   | 31.66           | 31.66             | 31.66                              | 23.14                              |
| 5,479      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO MM Working Meeting                            |                                                                                                                                                                                                                                           | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,480      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | observations at Prairie Island                     | Management Observations for external assessment preparations                                                                                                                                                                              | TIRC-HOTEL             | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,481      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel Lodging                                     | PINCP NOS EP compliance audit                                                                                                                                                                                                             | SUITES                 | 2.43            | 2.43              | 2.43                               | 1.78                               |
| 5,482      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Audit S&L                                    | NUPIC = Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department                                                                                      | HILTON PALMER HOUSE    | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,483      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PI EP Audit                                        |                                                                                                                                                                                                                                           | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,484      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Technical Specialist on Nuclear Procurement Issues | Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.                                                                                  | HILTON PALMER HOUSE    | 216.96          | 216.96            | 216.96                             | 158.55                             |
| 5,485      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Committee Audit of Sarg |                                                                                                                                                                                                                                           | HILTON PALMER HOUSE    | 216.96          | 216.96            | 216.96                             | 158.55                             |
| 5,486      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel for Instructional Design Cert Program       |                                                                                                                                                                                                                                           | HILTON HOTELS          | 250.00          | 250.00            | 250.00                             | 250.00                             |
| 5,487      | SumTotal    | NSPM    | 2019-02-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend Annual USA RAPD Meeting                     |                                                                                                                                                                                                                                           | HOLIDAY INN EXP PHOENI | 162.00          | 162.00            | 162.00                             | 118.39                             |
| 5,488      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to NEI RBWG Meeting                         | Travel to NEI Regulatory Issues Working Group Meeting                                                                                                                                                                                     | MARRIOTT N BETHESDA    | 229.00          | 229.00            | 229.00                             | 167.35                             |
| 5,489      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Leadership Development Seminar                     |                                                                                                                                                                                                                                           | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,490      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RCL for Security Inspections week of 1/28 & 2/4    | This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF) | TIRC-HOTEL             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,491      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Industry NUPIC Audit Support                       |                                                                                                                                                                                                                                           | HAMPTON INN CTD        | 140.16          | 140.16            | 140.16                             | 102.43                             |
| 5,492      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Large Motor Users Group                       |                                                                                                                                                                                                                                           | OMNI CORPUS CHRISTI    | 141.00          | 141.00            | 141.00                             | 102.40                             |
| 5,493      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Place to sleep while at conference                 |                                                                                                                                                                                                                                           | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,494      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | staff meeting                                      | community relations staff meeting                                                                                                                                                                                                         | HOLIDAY INN EXPRESS MI | 132.05          | 132.05            | 121.43                             | 121.43                             |
| 5,495      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Accommodations during HRSG Training                |                                                                                                                                                                                                                                           | COURTYARD BY MARRIOTT- | 168.00          | 168.00            | 168.00                             | 122.77                             |
| 5,496      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel out of state for Structural Integrity Train  |                                                                                                                                                                                                                                           | COURTYARD BY MARRIOTT- | 168.00          | 168.00            | 168.00                             | 122.77                             |
| 5,497      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in Grand Forks ND                     | lodging for 2/5 - 2/7Tech II Work in Grand Forks ND                                                                                                                                                                                       | HOLIDAY INN EXPRESS    | 94.50           | 94.50             | 94.50                              | 82.34                              |
| 5,498      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in Grand Forks ND                     | lodging for 2/5 - 2/7Tech II Work in Grand Forks ND                                                                                                                                                                                       | HOLIDAY INN EXPRESS    | 94.50           | 94.50             | 94.50                              | 82.34                              |
| 5,499      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in Grand Forks ND                     | lodging for 2/5 - 2/7Tech II Work in Grand Forks ND charges are for Tod Meyer, he did not have a BMO card, charges were put on Eric Atkinson's BMO card                                                                                   | HOLIDAY INN EXPRESS    | 94.50           | 94.50             | 94.50                              | 82.34                              |
| 5,500      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | in area to do post trim audits for NCI             |                                                                                                                                                                                                                                           | BEST WESTERN PLUS WILL | 136.99          | 136.99            | 136.99                             | 136.99                             |
| 5,501      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                      |                                                                                                                                                                                                                                           | HILTON GARDEN INN INDP | 133.00          | 133.00            | 133.00                             | 97.19                              |
| 5,502      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Wind Finance conference                            |                                                                                                                                                                                                                                           | WESTIN CARLSBAD RESORT | 81.15           | 81.15             | 81.15                              | 58.93                              |
| 5,503      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO leadership conf                               |                                                                                                                                                                                                                                           | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 122.74                             |
| 5,504      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR POWER ADVISORY COUNCIL MEETING FL          |                                                                                                                                                                                                                                           | Hampton Majestic       | 124.10          | 124.10            | 124.10                             | 90.69                              |
| 5,505      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR POWER ADVISORY COUNCIL MEETING FL          |                                                                                                                                                                                                                                           | OMNI AP RESORT FRONT   | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,506      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Materials Committee Meeting                  |                                                                                                                                                                                                                                           | OMNI AP RESORT FRONT   | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,507      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Pressurized Water Reactor Owners Group             | Ramboursment of deposit                                                                                                                                                                                                                   | COSMOPOLITAN FRONT DES | -27.06          | -27.06            | -27.06                             | -19.77                             |
| 5,508      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Pressurized Water Reactor Owner's Group meeting    | Hotel stay in Las Vegas Nevada for Pressurized Water Reactor Owner's Group Management Meeting                                                                                                                                             | COSMOPOLITAN FRONT DES | 180.00          | 180.00            | 180.00                             | 131.54                             |
| 5,509      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Materials Conference                       | 3-night Hotel stay during the Advanced Nuclear Technology Conference in Clearwater, FL                                                                                                                                                    | SHERATON HOTELS SAND K | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,510      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NEI MIDBEE Rule mtg                                |                                                                                                                                                                                                                                           | MARRIOTT METRO CENTER  | 237.00          | 237.00            | 237.00                             | 173.19                             |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,511      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ELECTRIC POWER RESEARCH INSTITUTE - MEETINGS                            | ELECTRIC POWER RESEARCH INSTITUTE - MEETINGS                                                                                                                                                                                              | OMNI AP RESORT FRONT             | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,512      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Power Council Meetings                                          | Attend the Electric Power Research Institute Nuclear Power Council Meetings                                                                                                                                                               | OMNI AP RESORT FRONT             | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,513      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Outage General Manager Meeting                                          | Attend the Institute of Nuclear Power Operations Outage General Manager meeting in Atlanta, Georgia. The Xcel BMO card would not work at the hotel, had to put charge on personal card.                                                   | Embassy Suites Atlanta Galleria  | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,514      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel Lodging                                                          | PINGP NOS EP compliance audit                                                                                                                                                                                                             | SUITES                           | 2.43            | 2.43              | 2.43                               | 1.78                               |
| 5,515      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel Lodging                                                          | PINGP NOS EP compliance audit                                                                                                                                                                                                             | SUITES                           | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,516      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Audit S&L                                                         | NUPIC - Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department                                                                                      | HILTON PALMER HOUSE              | 216.96          | 216.96            | 216.96                             | 158.55                             |
| 5,517      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PI EP Audit                                                             | Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.                                                                                  | SUITES                           | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,518      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Technical Specialist on Nuclear Procurement Issues                      | Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.                                                                                  | HILTON PALMER HOUSE              | 216.96          | 216.96            | 216.96                             | 158.55                             |
| 5,519      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Committee Audit of, Sar                      | Attend Annual USA RAPD Meeting                                                                                                                                                                                                            | HILTON PALMER HOUSE              | 216.96          | 216.96            | 216.96                             | 158.55                             |
| 5,520      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend Annual USA RAPD Meeting                                          | Travel to NEI RWG Meeting                                                                                                                                                                                                                 | HOLIDAY INN EXP PHOENI           | 162.00          | 162.00            | 162.00                             | 118.39                             |
| 5,521      | SumTotal    | NSPM    | 2019-02-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to NEI RWG Meeting                                               | Travel to NEI Regulatory Issues Working Group Meeting                                                                                                                                                                                     | MARRIOTT N BETHESDA              | 179.00          | 179.00            | 179.00                             | 130.81                             |
| 5,522      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RCL for Security Inspections week of 1/28 & 2/4                         | This is the hotel expense due to my being the Regulatory Compliance Lead on Security Inspections taking place the week of 1/28 (Target Set) and the week of 2/4 (ISFSI Security, Protective Strategy, Corrective Action Management - FOF) | TIRC-HOTEL                       | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,523      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Industry NUPIC Audit Support                                            |                                                                                                                                                                                                                                           | HAMPTON INN CTD                  | 140.16          | 140.16            | 140.16                             | 102.43                             |
| 5,524      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Place to sleep while at conference                                      |                                                                                                                                                                                                                                           | EMBASSY SUITES ATLAN             | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,525      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Accommodations during HRSG Training                                     |                                                                                                                                                                                                                                           | COURTYARD BY MARRIOTT-           | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,526      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel out of state for Structural Integrity Trainin                     |                                                                                                                                                                                                                                           | COURTYARD BY MARRIOTT-           | 168.00          | 168.00            | 168.00                             | 122.77                             |
| 5,527      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in Grand Forks ND                                          | lodging for 2/5 - 2/7Tech II Work in Grand Forks ND                                                                                                                                                                                       | HOLIDAY INN EXPRESS              | 85.50           | 85.50             | 85.50                              | 74.50                              |
| 5,528      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in Grand Forks                                             | lodging for 2/5 - 2/7Tech II Work in Grand Forks                                                                                                                                                                                          | HOLIDAY INN EXPRESS              | 85.50           | 85.50             | 85.50                              | 74.50                              |
| 5,529      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in Grand Forks                                             | lodging for 2/5 - 2/7Tech II Work in Grand ForksCharges are for Tod Meyer, he did not have a BMO card. charges were put on Eric Atkinson's BMO card                                                                                       | HOLIDAY INN EXPRESS              | 85.50           | 85.50             | 85.50                              | 74.50                              |
| 5,530      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | in area to do post trim audits for NCI                                  |                                                                                                                                                                                                                                           | BEST WESTERN PLUS WILL           | 136.99          | 136.99            | 136.99                             | 136.99                             |
| 5,531      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                                           |                                                                                                                                                                                                                                           | HILTON GARDEN INN IND            | 133.00          | 133.00            | 133.00                             | 97.19                              |
| 5,532      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Wind Finance conference                                                 |                                                                                                                                                                                                                                           | WESTIN CARLSBAD RESORT           | 81.15           | 81.15             | 81.15                              | 58.03                              |
| 5,533      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NIRMA Winter Board Meeting                                              | Expense related to attendance at NIRMA Winter Board Meeting                                                                                                                                                                               | JW MARRIOTT LAS VEGAS            | 141.00          | 141.00            | 141.00                             | 103.04                             |
| 5,534      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel FOR TRAINING                                                      | HOTEL FOR JOURNEYMAN TRAINING MATTHEW HAZELTON 27791152                                                                                                                                                                                   | HOLIDAY INN EXPRESS              | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,535      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel FOR TRAINING                                                      | JOURNEYMAN TRAINING LUKE LALLEMONT 21620247                                                                                                                                                                                               | HOLIDAY INN EXPRESS              | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,536      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel                                                                   |                                                                                                                                                                                                                                           | Hampton Majestic                 | 124.10          | 124.10            | 124.10                             | 90.09                              |
| 5,537      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | travel for testing site isolators                                       | 10378                                                                                                                                                                                                                                     | RIVERSIDE INN AND EVEN           | 149.98          | 149.98            | 149.98                             | 130.05                             |
| 5,538      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR POWER ADVISORY COUNCIL MEETING FL                               | HOTEL STAY 2/6/19 & 2/7/19 - NUCLEAR POWER ADVISORY COUNCIL MEETING FL                                                                                                                                                                    | OMNI AP RESORT FRONT             | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,539      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Pressurized Water Reactor Owner's Group meeting                         | Hotel stay in Las Vegas Nevada for Pressurized Water Reactor Owner's Group Management Meeting                                                                                                                                             | COSMOPOLITAN FRONT DES           | 180.00          | 180.00            | 180.00                             | 131.54                             |
| 5,540      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NEI MDOBBE Rule mtg                                                     |                                                                                                                                                                                                                                           | MARRIOTT METRO CENTER            | 162.00          | 162.00            | 162.00                             | 133.00                             |
| 5,541      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Power Council Meetings                                          | Attend the Electric Power Research Institute Nuclear Power Council Meetings                                                                                                                                                               | OMNI AP RESORT FRONT             | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,542      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Outage General Manager Meeting                                          | Attend the Institute of Nuclear Power Operations Outage General Manager meeting in Atlanta, Georgia. The Xcel BMO card would not work at the hotel, had to put charge on personal card.                                                   | Embassy Suites Atlanta Galleria  | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,543      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel Lodging                                                          | PINGP NOS EP compliance audit                                                                                                                                                                                                             | SUITES                           | 2.43            | 2.43              | 2.43                               | 1.78                               |
| 5,544      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel Lodging                                                          | PINGP NOS EP compliance audit                                                                                                                                                                                                             | SUITES                           | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,545      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Audit S&L                                                         | NUPIC - Nuclear Procurement Issues Committee QA Program Audit of Sargent & Lundy, an engineering supplier used by the Xcel Energy Nuclear Department                                                                                      | HILTON PALMER HOUSE              | 216.96          | 216.96            | 216.96                             | 158.55                             |
| 5,546      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PI EP Audit                                                             | Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.                                                                                  | SUITES                           | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,547      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Technical Specialist on Nuclear Procurement Issues                      | Technical Specialist on Nuclear Procurement Issues Company (NUPIC) Supplier Quality Audit of Sargent & Lundy for which Xcel Energy Nuclear was the lead.                                                                                  | HILTON PALMER HOUSE              | 216.96          | 216.96            | 216.96                             | 158.55                             |
| 5,548      | SumTotal    | NSPM    | 2019-02-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | USA RAT&Q Annual Meeting                                                | Flight from Phoenix to MSP cancelled due to weather. Southwest provided phone number for Traveliance to arrange overnight stay. Provided email to Traveliance to send receipt but never received any.                                     | TRAVELIANCE                      | 86.00           | 86.00             | 86.00                              | 62.85                              |
| 5,549      | SumTotal    | NSPM    | 2019-02-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI LEMUG                                                              |                                                                                                                                                                                                                                           | OMNI CORPUS CHRISTI              | 489.45          | 489.45            | 489.45                             | 355.49                             |
| 5,550      | SumTotal    | NSPM    | 2019-02-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Conference                                                              |                                                                                                                                                                                                                                           | ST ANTHONY HOTEL                 | 567.00          | 567.00            | 567.00                             | 414.35                             |
| 5,551      | SumTotal    | NSPM    | 2019-02-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Metro area customer and staff meetings                                  |                                                                                                                                                                                                                                           | INTERCONTINENTAL ST PA           | 135.00          | 135.00            | 107.71                             | 93.85                              |
| 5,552      | SumTotal    | NSPM    | 2019-02-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for travel                                                      | Travel for panel discussion                                                                                                                                                                                                               | MARRIOTT MARQUIS WASH            | 273.00          | 273.00            | 251.04                             | 218.73                             |
| 5,553      | SumTotal    | NSPM    | 2019-02-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NIRMA Winter Board Meeting                                              | Expense related to attendance at NIRMA Winter Board Meeting                                                                                                                                                                               | JW MARRIOTT LAS VEGAS            | 141.00          | 141.00            | 141.00                             | 103.04                             |
| 5,554      | SumTotal    | NSPM    | 2019-02-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for Business trip                                               | This is for lodging for the ANS NP I&C and Human Machine Interface Technologies Conference/Forum.                                                                                                                                         | RESIDENCE INN LAKE BUE           | 156.00          | 156.00            | 156.00                             | 114.00                             |
| 5,555      | SumTotal    | NSPM    | 2019-02-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Committee Audit of, Sar                      |                                                                                                                                                                                                                                           | HILTON PALMER HOUSE              | 216.96          | 216.96            | 216.96                             | 158.55                             |
| 5,556      | SumTotal    | NSPM    | 2019-02-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Koubung WANO visit in Africa                                  | hotel for Koubung WANO visit in Africa                                                                                                                                                                                                    | ATLANTIC BEACH HOTEL             | 120.26          | 120.26            | 120.26                             | 87.88                              |
| 5,557      | SumTotal    | NSPM    | 2019-02-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | National Association of Regulatory Utility Commissioners Winter Meeting |                                                                                                                                                                                                                                           | JW Marriott                      | 189.00          | 189.00            | 173.79                             | 151.43                             |
| 5,558      | SumTotal    | NSPM    | 2019-02-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for Business trip                                               | This is for lodging for the ANS NP I&C and Human Machine Interface Technologies Conference/Forum.                                                                                                                                         | RESIDENCE INN LAKE BUE           | 164.00          | 164.00            | 164.00                             | 119.85                             |
| 5,559      | SumTotal    | NSPM    | 2019-02-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Pressurized Water Reactor Owner's Group meeting                         | deposit applied                                                                                                                                                                                                                           | COSMOPOLITAN FRONT DES           | -225.63         | -225.63           | -225.63                            | -164.88                            |
| 5,560      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Maintenance Rule Users Group conference                                 |                                                                                                                                                                                                                                           | Hyatt Place Richmond / Innsbrook | 118.00          | 118.00            | 118.00                             | 86.23                              |
| 5,561      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training                                                                |                                                                                                                                                                                                                                           | EMBASSY SUITES ATLAN             | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,562      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Observations at PINGP                                                   |                                                                                                                                                                                                                                           | BEST WESTERN HVERTOWN            | 79.99           | 79.99             | 79.99                              | 58.45                              |
| 5,563      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ASME Code Meetings                                                      |                                                                                                                                                                                                                                           | HILTON HOTELS COSTA ME           | 190.00          | 190.00            | 190.00                             | 138.85                             |
| 5,564      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Fairley McCycle Assessment                                              |                                                                                                                                                                                                                                           | HILTON GARDEN INN                | 167.04          | 167.04            | 167.04                             | 121.31                             |
| 5,565      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Monticello NOS Ops Audit                                          | Hotel Monticello NOS Ops Audit                                                                                                                                                                                                            | BEST WESTERN CHELSEA I           | 79.99           | 79.99             | 79.99                              | 58.45                              |
| 5,566      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Winter Advisory Meetings                                           |                                                                                                                                                                                                                                           | LA CANTERA RESORT AND            | 2.99            | 2.99              | 2.99                               | 2.61                               |
| 5,567      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Winter Advisory Meetings                                           |                                                                                                                                                                                                                                           | LA CANTERA RESORT AND            | 238.00          | 238.00            | 238.00                             | 208.24                             |
| 5,568      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI meeting                                                            |                                                                                                                                                                                                                                           | LA CANTERA RESORT AND            | 167.30          | 167.30            | 167.30                             | 145.77                             |
| 5,569      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | National Association of Regulatory Utility Commissioners Winter Meeting |                                                                                                                                                                                                                                           | JW Marriott                      | 264.00          | 264.00            | 242.76                             | 211.52                             |
| 5,570      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Regulatory Utility Commis                                               | Dispatched to the Reseau County 500KV Substation for alarms per ISO WFO #2-2687885                                                                                                                                                        | NORTH COUNTRY INN                | 86.95           | 86.95             | 86.95                              | 63.54                              |
| 5,571      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NIRMA Winter Board Meeting                                              | Expense related to attendance at NIRMA Winter Board Meeting                                                                                                                                                                               | DOWNTOWN GRAND HOTEL             | 82.97           | 82.97             | 82.97                              | 60.63                              |
| 5,572      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for Business trip                                               | This is for lodging for the ANS NP I&C and Human Machine Interface Technologies Conference/Forum.                                                                                                                                         | RESIDENCE INN LAKE BUE           | 164.00          | 164.00            | 164.00                             | 119.85                             |
| 5,573      | SumTotal    | NSPM    | 2019-02-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | American Nuclear Society Conference                                     | Attend the American Nuclear Society Conference in Florida as a key Note Speaker                                                                                                                                                           | RENAISSANCE HOTELS SEA           | 219.00          | 219.00            | 219.00                             | 160.04                             |
| 5,574      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Conferences Feb 2019                                               |                                                                                                                                                                                                                                           | DISNEY RESORTS-CORO              | 187.00          | 187.00            | 187.00                             | 136.65                             |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,575      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Maintenance Rule Users Group conference                                                           |                                                                                                                                                                             | Hyatt Place Richmond / Innesbrook | 118.00          | 118.00            | 118.00                             | 86.23                              |
| 5,576      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training                                                                                          |                                                                                                                                                                             | EMBASSY SUITES ATLAN              | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,577      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Observations at PINGP                                                                             |                                                                                                                                                                             | BEST WESTERN-RIVERTOWN            | 79.99           | 79.99             | 79.99                              | 58.45                              |
| 5,578      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging while providing plant assistance                                                          | Lodging while providing plant assistance                                                                                                                                    | HOLIDAY INN EXPRESS               | 107.00          | 107.00            | 107.00                             | 78.19                              |
| 5,579      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ASME Code Meetings                                                                                |                                                                                                                                                                             | HILTONHOTELS COSTA ME             | 190.00          | 190.00            | 190.00                             | 138.85                             |
| 5,580      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 2019 Winter MRUG                                                                                  |                                                                                                                                                                             | HYATT PLACE RICHMOND              | 118.00          | 118.00            | 118.00                             | 86.23                              |
| 5,581      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Credit for incorrect charge                                                                       | Credit for an incorrect charge due to an inverted room number                                                                                                               | MARRIOTT DESERT SPRING            | -288.43         | -288.43           | -288.43                            | -210.78                            |
| 5,582      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Fairley McCycle Assessment                                                                        |                                                                                                                                                                             | HILTON GARDEN INN                 | 167.04          | 167.04            | 167.04                             | 121.31                             |
| 5,583      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | hotel while at INPO for meeting                                                                   |                                                                                                                                                                             | HOLIDAY INN EXPRESS AT            | 129.60          | 129.60            | 129.60                             | 94.71                              |
| 5,584      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO Drop In Visit                                                                                |                                                                                                                                                                             | HOLIDAY INN EXPRESS AT            | 129.60          | 129.60            | 129.60                             | 94.71                              |
| 5,585      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF unit inspections                                                                              | SCF unit inspections                                                                                                                                                        | HOLIDAY INN EXPRESS               | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 5,586      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Monticello NOS Ops Audit                                                                    | Hotel Monticello NOS Ops Audit                                                                                                                                              | BEST WESTERN CHELSEA I            | 79.99           | 79.99             | 79.99                              | 58.45                              |
| 5,587      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Winter Advisory Meetings                                                                     |                                                                                                                                                                             | LA CANTERA RESORT AND             | 2.99            | 2.99              | 2.99                               | 2.61                               |
| 5,588      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Winter Advisory Meetings                                                                     |                                                                                                                                                                             | LA CANTERA RESORT AND             | 239.00          | 239.00            | 239.00                             | 208.24                             |
| 5,589      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI meeting                                                                                      |                                                                                                                                                                             | LA CANTERA RESORT AND             | 167.30          | 167.30            | 167.30                             | 145.77                             |
| 5,590      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | See description                                                                                   | This is for travel to Denver area for site surveys and setting up new Field Services group.                                                                                 | WESTIN DENVER DOWNTOWN            | 167.00          | 167.00            | 167.00                             | 136.65                             |
| 5,591      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at Wilmarth                                                                       |                                                                                                                                                                             | MANKATO FAIRFIELD INN             | 64.50           | 64.50             | 64.50                              | 61.30                              |
| 5,592      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NSRMA Winter Board Meeting attendance                                                             | Expense related to attendance at NSRMA Winter Board Meeting                                                                                                                 | DOWNTOWN GRAND HOTEL              | 87.92           | 87.92             | 87.92                              | 64.25                              |
| 5,593      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for Business trip                                                                         | This is for lodging for the ANS NP I&C and Human Machine Interface Technologies Conference/Forum                                                                            | RESIDENCE INN LAKE BLUE           | 191.00          | 191.00            | 191.00                             | 139.58                             |
| 5,594      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | USA Engineering Services/Engineer of Choice Initiative Kick-Off Meeting                           |                                                                                                                                                                             | EMBASSY SUITES OVERLAN            | 163.93          | 163.93            | 163.93                             | 119.80                             |
| 5,595      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | st.anthony expenses                                                                               |                                                                                                                                                                             | HOLIDAY INN EXPRESS RO            | 111.60          | 111.60            | 111.60                             | 81.05                              |
| 5,596      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | AC/DC pump repair unit 5 turbine pit                                                              |                                                                                                                                                                             | HOLIDAY INN EXPRESS RO            | 111.60          | 111.60            | 111.60                             | 81.05                              |
| 5,597      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Room for INPO Drop in Visit with Prairie Island senior leadership to highlight performance. |                                                                                                                                                                             | Holiday Inn Express               | 129.60          | 129.60            | 129.60                             | 94.71                              |
| 5,598      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | GENERAL ELECTRIC POWER, NC - MEETINGS - HOTEL                                                     | GENERAL ELECTRIC POWER, NC - MEETINGS - HOTEL                                                                                                                               | COURTYARD BY MARRIOTT             | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 5,599      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO PI Performance Drop In Meeting                                                               |                                                                                                                                                                             | HOLIDAY INN EXPRESS AT            | 10.37           | 10.37             | 10.37                              | 7.58                               |
| 5,600      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO PI Performance Drop In Meeting                                                               |                                                                                                                                                                             | HOLIDAY INN EXPRESS AT            | 129.60          | 129.60            | 129.60                             | 94.71                              |
| 5,601      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Travel to Atlanta                                                                       | Hotel for Travel to Atlanta for Institute of Nuclear Power Operations Project Management Working group meeting. Special Group rate applied vs. going through travel agency. | EMBASSY SUITES ATLAN              | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,602      | SumTotal    | NSPM    | 2019-02-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EQ DBAI inspection                                                                                |                                                                                                                                                                             | SUITES                            | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,603      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel while on company approved travel                                                            |                                                                                                                                                                             | HASTINGS COUNTRY INN              | 82.00           | 82.00             | 82.00                              | 59.92                              |
| 5,604      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Conferences Feb 2019                                                                         |                                                                                                                                                                             | DISNEY RESORTS-CORO               | 187.00          | 187.00            | 187.00                             | 136.65                             |
| 5,605      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Maintenance Rule Users Group conference                                                           |                                                                                                                                                                             | Hyatt Place Richmond / Innesbrook | 118.00          | 118.00            | 118.00                             | 86.23                              |
| 5,606      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training                                                                                          |                                                                                                                                                                             | EMBASSY SUITES ATLAN              | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,607      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging while providing plant assistance                                                          |                                                                                                                                                                             | HOLIDAY INN EXPRESS               | 107.00          | 107.00            | 107.00                             | 78.19                              |
| 5,608      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI SGT/INRC Meeting                                                                             | First night was comped by Marriott due to hot water problems in room shower. See Arrive and Depart dates on Hotel receipt.                                                  | MARRIOTT N BETHESDA               | 16.14           | 16.14             | 16.14                              | 11.79                              |
| 5,609      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI SGT/INRC Meeting                                                                             | First night was comped by Marriott due to hot water problems in room shower. See Arrive and Depart dates on Hotel receipt.                                                  | MARRIOTT N BETHESDA               | 269.00          | 269.00            | 269.00                             | 196.58                             |
| 5,610      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ASME Code Meetings                                                                                |                                                                                                                                                                             | HILTONHOTELS COSTA ME             | 190.00          | 190.00            | 190.00                             | 138.85                             |
| 5,611      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 2019 Winter MRUG                                                                                  |                                                                                                                                                                             | HYATT PLACE RICHMOND              | 118.00          | 118.00            | 118.00                             | 86.23                              |
| 5,612      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Fairley McCycle Assessment                                                                        |                                                                                                                                                                             | HILTON GARDEN INN                 | 167.04          | 167.04            | 167.04                             | 121.31                             |
| 5,613      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for INPO drop in visit                                                                      |                                                                                                                                                                             | HOLIDAY INN EXPRESS AT            | 147.60          | 147.60            | 147.60                             | 107.86                             |
| 5,614      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Security Instructor Support                                                                       | Cost incurred for Security Instructor hotel rooms in support of E2018 new hire class.                                                                                       | SUITES                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,615      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Security Instructor Support                                                                       | Cost incurred for Instructor hotel room in support of E2018 new hire officer class stress fire course. This invoice, room 104, was for Steve Bangasser                      | SUITES                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,616      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel lodging enroute to Cedar Rapids Iowa                                                       | This expense is one of three incurred during a trip to Cedar Rapids Iowa for a weapons qualification course. This invoice, room 102, was for Daniel Cox.                    | SUITES                            | 129.00          | 129.00            | 129.00                             | 94.27                              |
| 5,617      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel lodging enroute to Cedar Rapids Iowa                                                       | This expense is one of three incurred during a trip to Cedar Rapids Iowa for a weapons qualification course. This invoice, room 104, was for Steve Bangasser                | SUITES                            | 129.00          | 129.00            | 129.00                             | 94.27                              |
| 5,618      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel Lodging enroute to Cedar Rapids Iowa                                                       | This expense is one of three incurred during a trip to Cedar Rapids Iowa for a weapons qualification course. This invoice, room 202, was for Cory Woodford.                 | SUITES                            | 129.00          | 129.00            | 129.00                             | 94.27                              |
| 5,619      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF unit inspections                                                                              |                                                                                                                                                                             | HOLIDAY INN EXPRESS               | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 5,620      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Monticello NOS Ops Audit                                                                    |                                                                                                                                                                             | BEST WESTERN CHELSEA I            | 79.99           | 79.99             | 79.99                              | 58.45                              |
| 5,621      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Winter Advisory Meetings                                                                     |                                                                                                                                                                             | LA CANTERA RESORT AND             | 2.99            | 2.99              | 2.99                               | 2.61                               |
| 5,622      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Winter Advisory Meetings                                                                     |                                                                                                                                                                             | LA CANTERA RESORT AND             | 239.00          | 239.00            | 239.00                             | 208.24                             |
| 5,623      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI meeting                                                                                      |                                                                                                                                                                             | LA CANTERA RESORT AND             | 167.30          | 167.30            | 167.30                             | 145.77                             |
| 5,624      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | See description                                                                                   | This is for travel to Denver area for site surveys and setting up new Field Services group.                                                                                 | WESTIN DENVER DOWNTOWN            | 167.00          | 167.00            | 167.00                             | 136.65                             |
| 5,625      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at Wilmarth                                                                       |                                                                                                                                                                             | MANKATO FAIRFIELD INN             | 64.00           | 64.00             | 64.00                              | 61.30                              |
| 5,626      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RPC Meeting                                                                                       |                                                                                                                                                                             | HOLIDAY INN EXPRESS               | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 5,627      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel in Amarillo TX for Lean Management Training                                                 |                                                                                                                                                                             | EMBASSY SUITES HOTEL A            | 64.50           | 64.50             | 64.50                              | 56.20                              |
| 5,628      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel in Amarillo TX for Lean Management Training                                                 |                                                                                                                                                                             | EMBASSY SUITES HOTEL A            | 64.50           | 64.50             | 64.50                              | 47.13                              |
| 5,629      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for Business trip                                                                         | This is for lodging for the ANS NP I&C and Human Machine Interface Technologies Conference/Forum                                                                            | RESIDENCE INN LAKE BLUE           | 191.00          | 191.00            | 191.00                             | 139.58                             |
| 5,630      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | st.anthony expenses                                                                               |                                                                                                                                                                             | HOLIDAY INN EXPRESS RO            | 111.60          | 111.60            | 111.60                             | 81.05                              |
| 5,631      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | AC/DC pump repair unit 5 turbine pit                                                              |                                                                                                                                                                             | HOLIDAY INN EXPRESS RO            | 111.60          | 111.60            | 111.60                             | 81.05                              |
| 5,632      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend CI Training                                                                                | Cohort 4: Forum 3 at 790 Buchanan in Amarillo                                                                                                                               | EMBASSY SUITES HOTEL A            | 118.08          | 118.08            | 118.08                             | 86.29                              |
| 5,633      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | GENERAL ELECTRIC POWER, NC - MEETINGS                                                             | GENERAL ELECTRIC POWER, NC - MEETINGS - HOTEL                                                                                                                               | COURTYARD BY MARRIOTT             | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 5,634      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend INPO PM Working Group Mtg                                                                  | hotel - attend INPO PM Working group to present U1 Generator replacement.                                                                                                   | RESIDENCE INN ATLANTA             | 151.00          | 151.00            | 151.00                             | 110.35                             |
| 5,635      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend INPO PM Working Group Mtg                                                                  | hotel - attend INPO PM Working group to present U1 Generator replacement.                                                                                                   | RESIDENCE INN ATLANTA             | 160.00          | 160.00            | 160.00                             | 116.92                             |
| 5,636      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Travel to Atlanta                                                                       | Hotel for Travel to Atlanta for Institute of Nuclear Power Operations Project Management Working group meeting. Special Group rate applied vs. going through travel agency. | EMBASSY SUITES ATLAN              | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,637      | SumTotal    | NSPM    | 2019-02-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EQ DBAI inspection                                                                                |                                                                                                                                                                             | SUITES                            | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,638      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel while on company approved travel                                                            |                                                                                                                                                                             | HASTINGS COUNTRY INN              | 82.00           | 82.00             | 82.00                              | 59.92                              |
| 5,639      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Conferences Feb 2019                                                                         |                                                                                                                                                                             | DISNEY RESORTS-CORO               | 187.00          | 187.00            | 187.00                             | 136.65                             |
| 5,640      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training                                                                                          |                                                                                                                                                                             | EMBASSY SUITES ATLAN              | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,641      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ASME Code Meetings                                                                                |                                                                                                                                                                             | HILTONHOTELS COSTA ME             | 190.00          | 190.00            | 190.00                             | 138.85                             |
| 5,642      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Fairley McCycle Assessment                                                                        |                                                                                                                                                                             | HILTON GARDEN INN                 | 167.04          | 167.04            | 167.04                             | 121.31                             |
| 5,643      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Security Instructor Support                                                                       | Cost incurred for Security Instructor hotel rooms in support of E2018 new hire class.                                                                                       | SUITES                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,644      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Security Instructor Support                                                                       | Cost incurred for Instructor hotel room in support of E2018 new hire officer class stress fire course. This invoice, room 104, was for Steve Bangasser                      | SUITES                            | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,645      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF unit inspections                                                                              |                                                                                                                                                                             | HOLIDAY INN EXPRESS               | 94.00           | 94.00             | 94.00                              | 68.69                              |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,646      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Winter Advisory Meetings                   |                                                                                                                                                                                                             | LA CANTERA RESORT AND         | 2.99            | 2.99              | 2.99                               | 2.61                               |
| 5,647      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Winter Advisory Meetings                   |                                                                                                                                                                                                             | LA CANTERA RESORT AND         | 239.00          | 239.00            | 239.00                             | 208.24                             |
| 5,648      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI meeting                                    | This is for travel to Denver area for site surveys and setting up new Field Services group.                                                                                                                 | LA CANTERA RESORT AND         | 167.30          | 167.30            | 167.30                             | 145.77                             |
| 5,649      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Site description                                |                                                                                                                                                                                                             | WESTIN DENVER DOWNTOWN        | 167.00          | 167.00            | 167.00                             | 136.65                             |
| 5,650      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at Wilmarth                     | Lodging while testing at French Island                                                                                                                                                                      | MANKATO FAIRFIELD INN         | 84.00           | 84.00             | 84.00                              | 61.39                              |
| 5,651      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in South Dakota                    | lodging for February 13th while performing Tech II work in South Dakota                                                                                                                                     | HOLIDAY INN EXPRESS DR        | 101.19          | 101.19            | 101.19                             | 88.17                              |
| 5,652      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for Business trip                       | This is for lodging for the ANS NP I&C and Human Machine Interface Technologies Conference/Forum                                                                                                            | RESIDENCE INN LAKE BUE        | 191.00          | 191.00            | 191.00                             | 139.58                             |
| 5,653      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to Denver for DOE Hydrogen Discussion    |                                                                                                                                                                                                             | MARRIOTT DENVER WEST          | 146.00          | 146.00            | 146.00                             | 106.69                             |
| 5,654      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend OJ Training                              | Cohort 4: Forum 3 at 790 Buchanan in Amarillo                                                                                                                                                               | EMBASSY SUITES HOTEL A        | 118.08          | 118.08            | 118.08                             | 86.29                              |
| 5,655      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | st anthony spouses                              |                                                                                                                                                                                                             | HOLIDAY INN EXPRESS DR        | 111.60          | 111.60            | 111.60                             | 81.05                              |
| 5,656      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | AC DC pump repair unit 5 turbine pit            |                                                                                                                                                                                                             | HOLIDAY INN EXPRESS DR        | 111.60          | 111.60            | 111.60                             | 81.05                              |
| 5,657      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Plant oversight                  | hotel stay while at Prairie Island for plant oversight                                                                                                                                                      | Country Inn and Suites        | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,658      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hydrogen Pilot Meeting                          |                                                                                                                                                                                                             | MARRIOTT DENVER WEST          | 146.00          | 146.00            | 146.00                             | 106.69                             |
| 5,659      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | GENERAL ELECTRIC POWER, NC - MEETINGS - HOTEL   |                                                                                                                                                                                                             | COURTYARD BY MARRIOTT         | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 5,660      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | POWER, NC - MEETINGS Investigate Hydrogen       | Hotel - present U1 Electric Generator project and benchmark other plants.                                                                                                                                   | MARRIOTT DENVER WEST          | 141.55          | 141.55            | 141.55                             | 103.44                             |
| 5,661      | SumTotal    | NSPM    | 2019-02-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Production Pilot with DOE                       |                                                                                                                                                                                                             | SUITES                        | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,662      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EQ DBAI inspection                              | Hotel while on company approved travel                                                                                                                                                                      | HASTINGS COUNTRY INN          | 82.00           | 82.00             | 82.00                              | 59.92                              |
| 5,663      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Conferences Feb 2019                       |                                                                                                                                                                                                             | DISNEY RESORTS-CORO           | 187.00          | 187.00            | 187.00                             | 136.65                             |
| 5,664      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training                                        |                                                                                                                                                                                                             | EMBASSY SUITES ATLAN          | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,665      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Fairley MidCycle Assessment                     |                                                                                                                                                                                                             | HILTON GARDEN INN             | 167.04          | 167.04            | 167.04                             | 121.31                             |
| 5,666      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at Wilmarth                     | Lodging while testing at French Island                                                                                                                                                                      | MANKATO FAIRFIELD INN         | 84.00           | 84.00             | 84.00                              | 61.39                              |
| 5,667      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to Denver for DOE Hydrogen Discussion    |                                                                                                                                                                                                             | MARRIOTT DENVER WEST          | 146.00          | 146.00            | 146.00                             | 106.69                             |
| 5,668      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hydrogen Discussion                             | hotel stay while at Prairie Island for plant oversight                                                                                                                                                      | Country Inn and Suites        | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,669      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hydrogen Pilot Meeting                          |                                                                                                                                                                                                             | MARRIOTT DENVER WEST          | 146.00          | 146.00            | 146.00                             | 106.69                             |
| 5,670      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | GENERAL ELECTRIC POWER, NC - MEETINGS - HOTEL   |                                                                                                                                                                                                             | COURTYARD BY MARRIOTT         | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 5,671      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | POWER, NC - MEETINGS Investigate Hydrogen       | Hotel - present U1 Electric Generator project and benchmark other plants.                                                                                                                                   | MARRIOTT DENVER WEST          | 141.55          | 141.55            | 141.55                             | 103.44                             |
| 5,672      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Production Pilot with DOE                       |                                                                                                                                                                                                             | SUITES                        | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,673      | SumTotal    | NSPM    | 2019-02-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | TNUG User Conference                            | 1st night deposit on Hotel reservation made for April 1-4, 2019 TNUG Users Conference                                                                                                                       | GAYLORD OPRYLAND RETAI        | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,674      | SumTotal    | NSPM    | 2019-02-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EQ DBAI inspection                              |                                                                                                                                                                                                             | SUITES                        | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,675      | SumTotal    | NSPM    | 2019-02-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Conferences Feb 2019                       |                                                                                                                                                                                                             | DISNEY RESORTS-CORO           | 187.00          | 187.00            | 187.00                             | 136.65                             |
| 5,676      | SumTotal    | NSPM    | 2019-02-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for Business trip                       | This is a listed credit for lodging during the ANS NP I&C and HMT Conference/Forum.                                                                                                                         | RESIDENCE INN LAKE BUE        | 0.01            | 0.01              | 0.01                               | 0.01                               |
| 5,677      | SumTotal    | NSPM    | 2019-02-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | stray voltage conference                        |                                                                                                                                                                                                             | EMBASSY SUITES AIRPORT        | 546.30          | 546.30            | 546.30                             | 475.99                             |
| 5,678      | SumTotal    | NSPM    | 2019-02-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | hotel for 501F conference                       |                                                                                                                                                                                                             | DOUBLETREE HOTELS             | 219.00          | 219.00            | 219.00                             | 159.05                             |
| 5,679      | SumTotal    | NSPM    | 2019-02-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for conference                            |                                                                                                                                                                                                             | &                             | 107.10          | 107.10            | 107.10                             | 78.27                              |
| 5,680      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                    |                                                                                                                                                                                                             | TIRC-HOTEL                    | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,681      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                    |                                                                                                                                                                                                             | TIRC-HOTEL                    | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,682      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Conferences Feb 2019                       |                                                                                                                                                                                                             | SUITES                        | 24.88           | 24.88             | 24.88                              | 18.18                              |
| 5,683      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Conferences Feb 2019                       |                                                                                                                                                                                                             | OWN JACKSONVILLE FROM         | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 5,684      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Conferences Feb 2019                       |                                                                                                                                                                                                             | SUITES                        | 169.00          | 169.00            | 169.00                             | 145.42                             |
|            |             |         |            |                  |              |                      | Hotel for EPRI meeting                          | Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy. | THE WESTSHORE GRAND           | 169.00          | 169.00            | 169.00                             | 138.12                             |
| 5,685      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Source Surveillance for Monticello MSIV rebuild | Source Surveillance for Monticello MSIV rebuild                                                                                                                                                             | HILTON GARDEN INN             | 112.00          | 112.00            | 112.00                             | 81.85                              |
| 5,686      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Winter EPRI P-TAC meeting                       |                                                                                                                                                                                                             | THE WESTSHORE GRAND           | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,687      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Point Beach design audit visit                  | Point Beach design audit visit                                                                                                                                                                              | LIGHTHOUSE INN INC            | 71.00           | 71.00             | 71.00                              | 51.89                              |
| 5,688      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel                                           | Hotel in LA                                                                                                                                                                                                 | Best Western St Francisco     | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,689      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | W/O 2-2563711 Hotel for safety meeting          | W/O 2-2563711 Hotel for safety meeting                                                                                                                                                                      | CAMERA SUITES                 | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 5,690      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | W/O 2-2563711 Hotel meeting                     | W/O 2-2563711 Hotel meeting                                                                                                                                                                                 | STAYBRIDGE SUITES MAPL        | 136.00          | 136.00            | 136.00                             | 99.39                              |
| 5,691      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | W/O #2-2563716 Hotel for safety meeting         | W/O #2-2563716 Hotel for safety meeting                                                                                                                                                                     | STAYBRIDGE SUITES MAPL        | 136.00          | 136.00            | 136.00                             | 99.39                              |
| 5,692      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for Source Surv                         | Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator                                                                                                            | HILTON GARDEN INN             | 112.00          | 112.00            | 112.00                             | 81.85                              |
| 5,693      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWR Service Training at Westinghouse            |                                                                                                                                                                                                             | RESIDENCE INN CHATTANO        | 139.00          | 139.00            | 139.00                             | 100.95                             |
| 5,694      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | hotel for 501F conference                       |                                                                                                                                                                                                             | DOUBLETREE HOTELS             | 219.00          | 219.00            | 219.00                             | 159.05                             |
| 5,695      | SumTotal    | NSPM    | 2019-02-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR REGULATORY COMMISSION - MEETINGS        | NUCLEAR REGULATORY COMMISSION MEETINGS - HOTEL                                                                                                                                                              | BETHESDA NORTH MARRIOTT HOTEL | 175.00          | 175.00            | 175.00                             | 127.89                             |
| 5,696      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                    |                                                                                                                                                                                                             | TIRC-HOTEL                    | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,697      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                    |                                                                                                                                                                                                             | TIRC-HOTEL                    | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,698      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Boiling Water Reactor Vessel Training           |                                                                                                                                                                                                             | DOUBLETREE CAMPBELL           | 317.00          | 317.00            | 317.00                             | 231.66                             |
| 5,699      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Conferences Feb 2019                       |                                                                                                                                                                                                             | OWN JACKSONVILLE FROM         | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 5,700      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to Susquehanna for RM Assessment           |                                                                                                                                                                                                             | COURTYARD BY MARRIOTT         | 194.00          | 194.00            | 194.00                             | 141.77                             |
| 5,701      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for EPRI meeting                          | Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy. | THE WESTSHORE GRAND           | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,702      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Source Surveillance for Monticello MSIV rebuild | Source Surveillance for Monticello MSIV rebuild                                                                                                                                                             | HILTON GARDEN INN             | 112.00          | 112.00            | 112.00                             | 81.85                              |
| 5,703      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Winter EPRI P-TAC meeting                       |                                                                                                                                                                                                             | THE WESTSHORE GRAND           | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,704      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Point Beach design audit visit                  | Point Beach design audit visit                                                                                                                                                                              | LIGHTHOUSE INN INC            | 71.00           | 71.00             | 71.00                              | 51.89                              |
| 5,705      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PI FSA                                          |                                                                                                                                                                                                             | TIRC-HOTEL                    | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,706      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island FSA support                      |                                                                                                                                                                                                             | HASTINGS COUNTRY INN          | 90.30           | 90.30             | 90.30                              | 65.99                              |
| 5,707      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel                                           | Hotel in LA                                                                                                                                                                                                 | Best Western St Francisco     | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,708      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Braidwood Benchmarking Trip                     |                                                                                                                                                                                                             | Holiday Inn Express           | 143.99          | 143.99            | 143.99                             | 105.22                             |
| 5,709      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF unit inspections                            |                                                                                                                                                                                                             | HOLIDAY INN EXPRESS           | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 5,710      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello FSA                                  |                                                                                                                                                                                                             | DAYS INN MONTICELLO           | 59.99           | 59.99             | 59.99                              | 43.84                              |
| 5,711      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Braidwood benchmark                             |                                                                                                                                                                                                             | &                             | 119.05          | 119.05            | 119.05                             | 87.66                              |
| 5,712      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | overnight stay for training for Ruth Fox        |                                                                                                                                                                                                             | COURTYARD BLOOMINGTON         | 117.00          | 117.00            | 117.00                             | 81.34                              |
| 5,713      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at French Island                | Lodging while testing at French Island Merchant in Fairfield Inn & Suites.                                                                                                                                  | SUITES                        | 114.00          | 114.00            | 114.00                             | 83.31                              |
| 5,714      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Livestran Reliability Conference           |                                                                                                                                                                                                             | MARRIOTT DENVER WEST          | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 5,715      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Denver Meetings                                 |                                                                                                                                                                                                             | COURTYARD BY MARRIOTT         | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,716      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Denver Meetings                                 |                                                                                                                                                                                                             | EMBASSY SUITES                | 159.00          | 159.00            | 159.00                             | 116.19                             |
| 5,717      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for Source Surv                         | Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator                                                                                                            | HILTON GARDEN INN             | 112.00          | 112.00            | 112.00                             | 81.85                              |
| 5,718      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWR Service Training at Westinghouse            |                                                                                                                                                                                                             | RESIDENCE INN CHATTANO        | 139.00          | 139.00            | 139.00                             | 100.95                             |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,719      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for PINGP systems training week3                                                                   |                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,720      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | hotel for 501F conference                                                                                |                                                                                                                                                                                                                                                                                                                                                      | DOUBLETREE HOTELS         | 219.00          | 219.00            | 219.00                             | 159.05                             |
| 5,721      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to EPRI Plant Modernization Meeting                                                               | Travel to EPRI Plant Modernization Meeting                                                                                                                                                                                                                                                                                                           | SPRINGHILL SUITES-UNIV    | 95.00           | 95.00             | 95.00                              | 69.42                              |
| 5,722      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to EPRI Plant Modernization Meeting                                                               | Travel to EPRI Plant Modernization Meeting                                                                                                                                                                                                                                                                                                           | SPRINGHILL SUITES-UNIV    | 113.00          | 113.00            | 113.00                             | 82.58                              |
| 5,723      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | training                                                                                                 |                                                                                                                                                                                                                                                                                                                                                      | SLEEP INN AND SUITES      | 60.00           | 60.00             | 60.00                              | 43.85                              |
| 5,724      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI MRP Utility Leadership Meeting                                                                      |                                                                                                                                                                                                                                                                                                                                                      | HOMEWOOD SUITES           | 152.64          | 152.64            | 152.64                             | 111.55                             |
| 5,725      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel while on company approved travel                                                                   | Hotel while on company approved travel                                                                                                                                                                                                                                                                                                               | HASTINGS COUNTRY INN      | 82.00           | 82.00             | 82.00                              | 59.92                              |
| 5,726      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attended and presented at Connected Plant Conference                                                     | Hotel to Attend and presented at Connected Plant Conference                                                                                                                                                                                                                                                                                          | Shenaton Charlotte Hotel  | 335.00          | 335.00            | 335.00                             | 244.81                             |
| 5,727      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | General Electric Meeting's                                                                               | Drive Success in Charlotte NC                                                                                                                                                                                                                                                                                                                        | MARRIOTT N BETHESDA       | 175.00          | 175.00            | 175.00                             | 127.89                             |
| 5,728      | SumTotal    | NSPM    | 2019-02-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR ENERGY INSTITUTE - MEETINGS                                                                      | NUCLEAR ENERGY INSTITUTE - MEETINGS - HOTEL                                                                                                                                                                                                                                                                                                          | HILTON GARDEN INN         | 137.28          | 137.28            | 137.28                             | 100.32                             |
| 5,729      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | USWAG Policy Committee Meeting                                                                           | USWAG Policy Committee Meeting                                                                                                                                                                                                                                                                                                                       | ANDALUZ HOTEL             | 127.00          | 127.00            | 127.00                             | 127.00                             |
| 5,730      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                                                                             |                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,731      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                                                                             |                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,732      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Boiling Water Reactor Vessel Training                                                                    |                                                                                                                                                                                                                                                                                                                                                      | DOUBLETREE CAMPBELL       | 317.00          | 317.00            | 317.00                             | 231.66                             |
| 5,733      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Conferences Feb 2019                                                                                |                                                                                                                                                                                                                                                                                                                                                      | OWIN JACKSONVILLE FROM    | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 5,734      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to Susquehanna for RM Assessment                                                                    |                                                                                                                                                                                                                                                                                                                                                      | COURTYARD BY MARRIOTT     | 214.00          | 214.00            | 214.00                             | 156.39                             |
| 5,735      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for EPRI meeting                                                                                   | Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy.                                                                                                                                          | THE WESTSHORE GRAND       | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,736      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay for industry meeting                                                                          | Hotel stay in Clearwater, FL for Nuclear Utility/Obsolence Group (NUOG)                                                                                                                                                                                                                                                                              | SHERATON HOTELS SAND K    | 229.00          | 229.00            | 229.00                             | 167.35                             |
| 5,737      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Source Surveillance for Monticello MSIV rebuild                                                          | Source Surveillance for Monticello MSIV rebuild                                                                                                                                                                                                                                                                                                      | HILTON GARDEN INN         | 112.00          | 112.00            | 112.00                             | 81.85                              |
| 5,738      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Winter EPRI P-TAC meeting                                                                                |                                                                                                                                                                                                                                                                                                                                                      | THE WESTSHORE GRAND       | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,739      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Point Beach design audit visit                                                                           | Point Beach design audit visit                                                                                                                                                                                                                                                                                                                       | LIGHTHOUSE INN INC        | 71.00           | 71.00             | 71.00                              | 51.89                              |
| 5,740      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel                                                                                                    | Hotel in LA                                                                                                                                                                                                                                                                                                                                          | Best Western St Francisco | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,741      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Bradwood Benchmarking Trip                                                                               |                                                                                                                                                                                                                                                                                                                                                      | Holiday Inn Express       | 143.99          | 143.99            | 143.99                             | 105.22                             |
| 5,742      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rooms for crew working out of town                                                                       | Rooms for Troy Eckler, Cruz Cortes, Ben Carey, and Scott Eshola                                                                                                                                                                                                                                                                                      | CANADIANNS OF LODGING     | 123.00          | 123.00            | 123.00                             | 89.89                              |
| 5,743      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rooms for crew working out of town                                                                       | Rooms for Troy Eckler, Cruz Cortes, Ben Carey, and Scott Eshola                                                                                                                                                                                                                                                                                      | CANADIANNS OF LODGING     | 123.00          | 123.00            | 123.00                             | 89.89                              |
| 5,744      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rooms for crew working out of town                                                                       | Rooms for Troy Eckler, Cruz Cortes, Ben Carey, and Scott Eshola                                                                                                                                                                                                                                                                                      | CANADIANNS OF LODGING     | 123.00          | 123.00            | 123.00                             | 89.89                              |
| 5,745      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF Unit inspections                                                                                     | SCF unit inspections                                                                                                                                                                                                                                                                                                                                 | HOLIDAY INN EXPRESS       | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 5,746      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello FSA                                                                                           |                                                                                                                                                                                                                                                                                                                                                      | DAYS INN MONTICELLO       | 59.99           | 59.99             | 59.99                              | 43.94                              |
| 5,747      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello FSA                                                                                           |                                                                                                                                                                                                                                                                                                                                                      | BEST WESTERN CHELSEA I    | 85.89           | 85.89             | 85.89                              | 62.77                              |
| 5,748      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Supervisor Training at Monticello                                                                        | Supervisor Training at Monticello                                                                                                                                                                                                                                                                                                                    | HOLIDAY INN ELK RIVER     | 100.00          | 100.00            | 100.00                             | 72.62                              |
| 5,749      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark Bradwood for Flexible Power Operations                                                         |                                                                                                                                                                                                                                                                                                                                                      | COMFORT INN MORRIS        | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,750      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Bradwood benchmark support testing at French Island                                                      |                                                                                                                                                                                                                                                                                                                                                      | COMFORT INN MORRIS        | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,751      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at French Island                                                                         | Lodging while testing at French Island Merchant is Fairfield Inn & Suites.                                                                                                                                                                                                                                                                           | SUITES                    | 6.27            | 6.27              | 6.27                               | 4.58                               |
| 5,752      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at French Island                                                                         | Lodging while testing at French Island Merchant is Fairfield Inn & Suites.                                                                                                                                                                                                                                                                           | SUITES                    | 114.00          | 114.00            | 114.00                             | 83.31                              |
| 5,753      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NREL Drivetrain Reliability Conference                                                                   |                                                                                                                                                                                                                                                                                                                                                      | MARRIOTT DENVER WEST      | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 5,754      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Denver Meetings                                                                                          |                                                                                                                                                                                                                                                                                                                                                      | EMBASSY SUITES            | 159.00          | 159.00            | 159.00                             | 118.19                             |
| 5,755      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for Source Surv                                                                                  | Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator                                                                                                                                                                                                                                                     | HILTON GARDEN INN         | 112.00          | 112.00            | 112.00                             | 81.85                              |
| 5,756      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island site visit and support                                                                    |                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,757      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWIS Service Training at Westinghouse                                                                    |                                                                                                                                                                                                                                                                                                                                                      | RESIDENCE INN CHATTANO    | 139.00          | 139.00            | 139.00                             | 100.95                             |
| 5,758      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for business trip to Anvada, CO to attend Damage Prevention Summit                                 | Hotel for business trip to Anvada, CO to attend Damage Prevention Summit                                                                                                                                                                                                                                                                             | RENASCENT ARVADA LLC      | 87.72           | 87.72             | 87.72                              | 87.72                              |
| 5,759      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for PINGP systems training week3                                                                   |                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,760      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | hotel for 501F conference training                                                                       |                                                                                                                                                                                                                                                                                                                                                      | DOUBLETREE HOTELS         | 219.00          | 219.00            | 219.00                             | 159.05                             |
| 5,761      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Com Ops trip                                                                                   |                                                                                                                                                                                                                                                                                                                                                      | SLEEP INN AND SUITES      | 60.00           | 60.00             | 60.00                              | 43.85                              |
| 5,762      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attended Damage Prevention summit                                                                        |                                                                                                                                                                                                                                                                                                                                                      | HOLIDAY INN EXP DENVER    | 147.00          | 147.00            | 147.00                             | 107.42                             |
| 5,763      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI MRP Utility Leadership Meeting                                                                      |                                                                                                                                                                                                                                                                                                                                                      | RENASCENT ARVADA LLC      | 65.79           | 65.79             | 65.79                              | 65.79                              |
| 5,764      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attended and presented at Connected Plant Conference                                                     | Hotel to Attend and presented at Connected Plant Conference                                                                                                                                                                                                                                                                                          | HOMEWOOD SUITES           | 152.64          | 152.64            | 152.64                             | 111.55                             |
| 5,765      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | General Electric Meeting's                                                                               | Drive Success in Charlotte NC                                                                                                                                                                                                                                                                                                                        | Shenaton Charlotte Hotel  | 335.00          | 335.00            | 335.00                             | 244.81                             |
| 5,766      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 2-night hotel stay during the Electric Power Research Institute Fuel Reliability Conference in Tampa, FL | Hotel stay in Clearwater, FL for Nuclear Utility/Obsolence Group (NUOG)                                                                                                                                                                                                                                                                              | THE WESTSHORE GRAND       | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,767      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend EPRI FRP Core-TAC Meeting                                                                         | Hotel during EPRI FRP Core-TAC Meeting                                                                                                                                                                                                                                                                                                               | THE WESTSHORE GRAND       | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,768      | SumTotal    | NSPM    | 2019-02-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | General Electric Meeting's                                                                               |                                                                                                                                                                                                                                                                                                                                                      | SPRINGHILL SUITES-UNIV    | 112.00          | 112.00            | 112.00                             | 81.85                              |
| 5,769      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Industry benchmarking                                                                                    |                                                                                                                                                                                                                                                                                                                                                      | COMFORT INN MORRIS        | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,770      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | USWAG Policy Committee Meeting                                                                           | USWAG Policy Committee Meeting                                                                                                                                                                                                                                                                                                                       | ANDALUZ HOTEL             | 127.00          | 127.00            | 127.00                             | 127.00                             |
| 5,771      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                                                                             |                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                | 10.00           | 10.00             | 10.00                              | 7.31                               |
| 5,772      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESP Training                                                                                             |                                                                                                                                                                                                                                                                                                                                                      | TIRC-HOTEL                | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,773      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Boiling Water Reactor Vessel Training                                                                    |                                                                                                                                                                                                                                                                                                                                                      | DOUBLETREE CAMPBELL       | 317.00          | 317.00            | 317.00                             | 231.66                             |
| 5,774      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Conferences Feb 2019                                                                                |                                                                                                                                                                                                                                                                                                                                                      | OWIN JACKSONVILLE FROM    | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 5,775      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to Susquehanna for RM Assessment                                                                    |                                                                                                                                                                                                                                                                                                                                                      | COURTYARD BY MARRIOTT     | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 5,776      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during flight delay for EPRI meeting                                                               | Xcel Energy pays for membership in the EPRI Fuel Reliability Program. By attending meetings, Xcel Energy is able to influence allocation of committee funds, thereby maximizing the benefit to Xcel Energy. The flight from Charlotte to Minneapolis was canceled due to weather, so I had to obtain a hotel room in Charlotte on very short notice. | PRICELINE-SHERATON CH     | 106.22          | 106.22            | 106.22                             | 77.62                              |
| 5,777      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay for industry meeting                                                                          | Hotel stay in Clearwater, FL for Nuclear Utility/Obsolence Group (NUOG)                                                                                                                                                                                                                                                                              | SHERATON HOTELS SAND K    | 229.00          | 229.00            | 229.00                             | 167.35                             |
| 5,778      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Source Surveillance for Monticello MSIV rebuild                                                          | Source Surveillance for Monticello MSIV rebuild                                                                                                                                                                                                                                                                                                      | HILTON GARDEN INN         | 112.00          | 112.00            | 112.00                             | 81.85                              |
| 5,779      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Point Beach design audit visit                                                                           | Point Beach design audit visit                                                                                                                                                                                                                                                                                                                       | LIGHTHOUSE INN INC        | 71.00           | 71.00             | 71.00                              | 51.89                              |
| 5,780      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel                                                                                                    | Hotel in LA                                                                                                                                                                                                                                                                                                                                          | Best Western St Francisco | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,781      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Bradwood Benchmarking Trip                                                                               |                                                                                                                                                                                                                                                                                                                                                      | COMFORT INN MORRIS        | 99.00           | 99.00             | 99.00                              | 86.20                              |
| 5,782      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rooms for Team Members working out of town.                                                              | Rooms for Troy Eckler, Cruz Cortes, Ben Carey, and Scott Eshola                                                                                                                                                                                                                                                                                      | CANADIANNS OF LODGING     | 123.00          | 123.00            | 123.00                             | 89.89                              |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|--------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,783      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rooms for crew working out of town                     | Rooms for Troy Eckler, Cruz Cortes, Ben Carey, and Scott Eshola                                                                                                                             | CANADIANNS GF LODGING     | 133.00          | 133.00            | 133.00                             | 97.19                              |
| 5,784      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rooms for crew working out of town                     | Rooms for Troy Eckler, Cruz Cortes, Ben Carey, and Scott Eshola                                                                                                                             | CANADIANNS GF LODGING     | 133.00          | 133.00            | 133.00                             | 97.19                              |
| 5,785      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rooms for crew working out of town                     | Rooms for Troy Eckler, Cruz Cortes, Ben Carey, and Scott Eshola                                                                                                                             | CANADIANNS GF LODGING     | 143.00          | 143.00            | 143.00                             | 104.50                             |
| 5,786      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rooms for Team Members working out of town             | Rooms for Troy Eckler, Cruz Cortes, Ben Carey, and Scott Eshola                                                                                                                             | CANADIANNS GF LODGING     | 163.00          | 163.00            | 163.00                             | 119.12                             |
| 5,787      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF Unit inspections                                   | SCF unit inspections                                                                                                                                                                        | HOLIDAY INN EXPRESS       | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 5,788      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello FSA                                         | Supervisor Training at Monticello                                                                                                                                                           | DAYS INN MONTICELLO       | 59.99           | 59.99             | 59.99                              | 43.84                              |
| 5,789      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Supervisor Training at Monticello                      | Supervisor Training at Monticello                                                                                                                                                           | HOLIDAY INN ELK RIVER     | 100.00          | 100.00            | 100.00                             | 72.62                              |
| 5,790      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at French Island                       | Lodging while testing at French Island Merchant is Fairfield Inn & Suites.                                                                                                                  | SUITES                    | 146.00          | 146.00            | 146.00                             | 106.69                             |
| 5,791      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Dinner Meetings                                        | EMBRASSY SUITES                                                                                                                                                                             | EMBRASSY SUITES           | 259.00          | 259.00            | 259.00                             | 189.27                             |
| 5,792      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | W/O #2-2681872 Roseau County Switching                 | W/O #2-2681872 Roseau County Switching                                                                                                                                                      | NORTH COUNTRY INN         | 86.95           | 86.95             | 86.95                              | 63.54                              |
| 5,793      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for Source Surv                                | Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator                                                                                            | HILTON GARDEN INN         | 112.00          | 112.00            | 112.00                             | 81.85                              |
| 5,794      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWR Service Training at Westinghouse                   | BWR Service Training at Westinghouse                                                                                                                                                        | RESIDENCE INN CHATTANO    | 139.00          | 139.00            | 139.00                             | 100.95                             |
| 5,795      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for PINGP systems training week3                 | Hotel for PINGP systems training week3                                                                                                                                                      | TIRC-HOTEL                | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 5,796      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to APS for DOE Hydrogen Discussion              | Travel to APS for DOE Hydrogen Discussion                                                                                                                                                   | DOUBLETREE HOTELS         | 219.00          | 219.00            | 219.00                             | 159.05                             |
| 5,797      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to APS for DOE Hydrogen Discussion              | Travel to APS for DOE Hydrogen Discussion                                                                                                                                                   | FOUR POINTS BY SHERATO    | 156.00          | 156.00            | 156.00                             | 114.00                             |
| 5,798      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG meeting                                          | PWROG meeting                                                                                                                                                                               | RENAISSANCE GLENDALE      | 337.00          | 337.00            | 337.00                             | 246.27                             |
| 5,799      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Com Ops trip                                 | Hotel for Com Ops trip                                                                                                                                                                      | HOLIDAY INN EXP DENVER    | 147.00          | 147.00            | 147.00                             | 107.42                             |
| 5,800      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WESTINGHOUSE BOILING WATER REACTOR VISIT               | WESTINGHOUSE BOILING WATER REACTOR VISIT- CHATTANOOGA TN - HOTEL                                                                                                                            | HGI CHATTANOOGADOWN       | 200.64          | 200.64            | 200.64                             | 146.62                             |
| 5,801      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend and presented at Connected Plant Conference     | Attend and presented at Connected Plant Conference                                                                                                                                          | Sheraton Charlotte Hotel  | 335.00          | 335.00            | 335.00                             | 244.81                             |
| 5,802      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Connected Plant Conference Fuel Reliability Conference | Connected Plant Conference Fuel Reliability Conference in Tampa, FL                                                                                                                         | THE WESTSHORE GRAND       | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,803      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend EPRI FRP Core-TAC Meeting                       | Hotel during EPRI FRP Core-TAC Meeting                                                                                                                                                      | THE WESTSHORE GRAND       | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,804      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | General Electric Meeting's                             | General Electric Meeting's                                                                                                                                                                  | SPRINGHILL SUITES-UNIV    | 122.00          | 122.00            | 122.00                             | 89.15                              |
| 5,805      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Idaho National Labs Meetings at Palo Verde             | Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant                                                                                                                          | FOUR POINTS BY SHERATO    | 159.00          | 159.00            | 159.00                             | 116.19                             |
| 5,806      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Industry benchmarking                                  | Industry benchmarking                                                                                                                                                                       | HAMPTON INNS              | 146.02          | 146.02            | 146.02                             | 106.71                             |
| 5,807      | SumTotal    | NSPM    | 2019-02-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Braidwood Benchmark                                    | Braidwood Benchmark                                                                                                                                                                         | &                         | 239.90          | 239.90            | 239.90                             | 175.31                             |
| 5,808      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI Conferences Feb 2019                              | EPRI Conferences Feb 2019                                                                                                                                                                   | OMNI JACKSONVILLE FROM    | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 5,809      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Source Surveillance for Monticello MSIV rebuild        | Source Surveillance for Monticello MSIV rebuild                                                                                                                                             | HILTON GARDEN INN         | 112.00          | 112.00            | 112.00                             | 81.85                              |
| 5,810      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel                                                  | Hotel in LA                                                                                                                                                                                 | Best Western St Francisco | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,811      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello FSA                                         | Monticello FSA                                                                                                                                                                              | DAYS INN MONTICELLO       | 59.99           | 59.99             | 59.99                              | 43.84                              |
| 5,812      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for Source Surv                                | Lodging to support a compliance source surveillance to confirm FME compliance with MSIV actuator                                                                                            | HILTON GARDEN INN         | 112.00          | 112.00            | 112.00                             | 81.85                              |
| 5,813      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prarie Island site visit and support                   | Prarie Island site visit and support                                                                                                                                                        | TIRC-HOTEL                | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,814      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWR Service Training at Westinghouse                   | BWR Service Training at Westinghouse                                                                                                                                                        | RESIDENCE INN CHATTANO    | 139.00          | 139.00            | 139.00                             | 100.95                             |
| 5,815      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to APS for DOE Hydrogen Discussion              | Travel to APS for DOE Hydrogen Discussion                                                                                                                                                   | DOUBLETREE HOTELS         | 219.00          | 219.00            | 219.00                             | 159.05                             |
| 5,816      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to APS for DOE Hydrogen Discussion              | Travel to APS for DOE Hydrogen Discussion                                                                                                                                                   | FOUR POINTS BY SHERATO    | 156.00          | 156.00            | 156.00                             | 114.00                             |
| 5,817      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Interview in Denver                                    | Interview in Denver                                                                                                                                                                         | MAGNOLIA HOTEL DENVER     | 177.00          | 177.00            | 177.00                             | 129.35                             |
| 5,818      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WESTINGHOUSE BOILING WATER REACTOR VISIT               | WESTINGHOUSE BOILING WATER REACTOR VISIT- CREDIT FOR CANCELLED HOTEL ROOM                                                                                                                   | COURTYARD BY MARRIOTT     | -200.22         | -200.22           | -200.22                            | -146.32                            |
| 5,819      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WESTINGHOUSE BOILING WATER REACTOR VISIT               | WESTINGHOUSE BOILING WATER REACTOR VISIT - CANCELLED HOTEL/REBOOKED                                                                                                                         | COURTYARD BY MARRIOTT     | 200.22          | 200.22            | 200.22                             | 146.32                             |
| 5,820      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WESTINGHOUSE BOILING WATER REACTOR VISIT               | WESTINGHOUSE BOILING WATER REACTOR VISIT- CHATTANOOGA TN - HOTEL                                                                                                                            | HGI CHATTANOOGADOWN       | 200.64          | 200.64            | 200.64                             | 146.62                             |
| 5,821      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prarie Island Plant oversight                          | Hotel stay while at Prarie Island for plant oversight                                                                                                                                       | Country Inn and Suites    | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,822      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Labor Negotiations at Prarie Island                    | Labor Negotiations at Prarie Island                                                                                                                                                         | SUITES                    | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,823      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend and presented at Connected Plant Conference     | Attend and presented at Connected Plant Conference                                                                                                                                          | Sheraton Charlotte Hotel  | 335.00          | 335.00            | 335.00                             | 244.81                             |
| 5,824      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend EPRI FRP Core-TAC Meeting                       | Hotel during EPRI FRP Core-TAC Meeting                                                                                                                                                      | THE WESTSHORE GRAND       | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 5,825      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Idaho National Labs Meetings at Palo Verde             | Meeting with Idaho National Labs at Palo Verde Nuclear Power Plant                                                                                                                          | FOUR POINTS BY SHERATO    | 159.00          | 159.00            | 159.00                             | 116.19                             |
| 5,826      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO Performance Monitoring Advisory Group             | INPO Performance Monitoring Advisory Group                                                                                                                                                  | EMBRASSY SUITES ATLAN     | 31.66           | 31.66             | 31.66                              | 23.14                              |
| 5,827      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO Performance Monitoring Advisory Group             | INPO Performance Monitoring Advisory Group                                                                                                                                                  | EMBRASSY SUITES ATLAN     | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,828      | SumTotal    | NSPM    | 2019-02-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Braidwood Benchmark                                    | Braidwood Benchmark                                                                                                                                                                         | HAMPTON INNS              | 146.02          | 146.02            | 146.02                             | 106.71                             |
| 5,829      | SumTotal    | NSPM    | 2019-02-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel                                                  | Hotel in LA                                                                                                                                                                                 | Best Western St Francisco | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,830      | SumTotal    | NSPM    | 2019-02-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for travel                                     | This is a refund on behalf of the hotel making a mistake in booking                                                                                                                         | EMBRASSY SUITES SAN AN    | -189.00         | -189.00           | -189.00                            | -138.12                            |
| 5,831      | SumTotal    | NSPM    | 2019-02-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel                                                 | Travel                                                                                                                                                                                      | EMBRASSY SUITES ATLAN     | 850.64          | 850.64            | 850.64                             | 621.63                             |
| 5,832      | SumTotal    | NSPM    | 2019-02-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWR Service Training at Westinghouse                   | BWR Service Training at Westinghouse                                                                                                                                                        | RESIDENCE INN CHATTANO    | 139.00          | 139.00            | 139.00                             | 100.95                             |
| 5,833      | SumTotal    | NSPM    | 2019-02-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel                                                 | Travel                                                                                                                                                                                      | DOUBLETREE HOTELS         | 219.00          | 219.00            | 219.00                             | 159.05                             |
| 5,834      | SumTotal    | NSPM    | 2019-02-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Interview in Denver                                    | Interview in Denver                                                                                                                                                                         | MAGNOLIA HOTEL DENVER     | 177.00          | 177.00            | 177.00                             | 129.35                             |
| 5,835      | SumTotal    | NSPM    | 2019-02-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EUEC Conference                                        | EUEC Conference                                                                                                                                                                             | WYNNDHAM SAN DIEGO BAYS   | 175.00          | 175.00            | 175.00                             | 175.00                             |
| 5,836      | SumTotal    | NSPM    | 2019-02-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWR Service Training at Westinghouse                   | BWR Service Training at Westinghouse                                                                                                                                                        | RESIDENCE INN CHATTANO    | 139.00          | 139.00            | 139.00                             | 100.95                             |
| 5,837      | SumTotal    | NSPM    | 2019-02-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Westinghouse Services                                  | Xcel Nuclear Technical Support Center Initiative Westinghouse Services Meeting in Chattanooga, TN                                                                                           | COURTYARD BY MARRIOTT     | 159.00          | 159.00            | 159.00                             | 116.19                             |
| 5,838      | SumTotal    | NSPM    | 2019-02-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meeting                                                | Meeting                                                                                                                                                                                     | WYNNDHAM SAN DIEGO BAYS   | 175.00          | 175.00            | 175.00                             | 175.00                             |
| 5,839      | SumTotal    | NSPM    | 2019-02-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG-EPIC Meeting Houston                             | BWROG-EPIC Meeting Houston                                                                                                                                                                  | W HOTELS                  | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,840      | SumTotal    | NSPM    | 2019-02-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 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. | HILTON GARDEN INN         | 118.08          | 118.08            | 118.08                             | 86.29                              |
| 5,841      | SumTotal    | NSPM    | 2019-02-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Audit of HydroAire                               | NUPIC Audit of HydroAire                                                                                                                                                                    | Homewood Suites           | 159.08          | 159.08            | 159.08                             | 116.25                             |
| 5,842      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EUEC Conference                                        | EUEC Conference                                                                                                                                                                             | WYNNDHAM SAN DIEGO BAYS   | 175.00          | 175.00            | 175.00                             | 175.00                             |
| 5,843      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG Primo Rep 2019                                   | BWROG Primo Rep 2019                                                                                                                                                                        | SHERATON                  | 179.00          | 179.00            | 179.00                             | 130.81                             |
| 5,844      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG-EPIC Meeting Houston                             | BWROG-EPIC Meeting Houston                                                                                                                                                                  | W HOTELS                  | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,845      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Meetings                 | Nuclear Regulatory Commission Meetings in Lisle, IL                                                                                                                                         | DOUBLETREE BY HILTON L    | 122.00          | 122.00            | 122.00                             | 89.15                              |
| 5,846      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend Nuclear Regulatory Drop In Visit                | Attend Nuclear Regulatory Drop In Visit                                                                                                                                                     | DOUBLETREE BY HILTON L    | 122.00          | 122.00            | 122.00                             | 89.15                              |
| 5,847      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF Unit inspections                                   | SCF unit inspections                                                                                                                                                                        | HOLIDAY INN EXPRESS       | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 5,848      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello Outage Readiness                            | Monticello Outage Readiness                                                                                                                                                                 | SUITESA                   | 110.50          | 110.50            | 110.50                             | 80.75                              |
| 5,849      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Visit Monticello Outage Readiness                      | Visit Monticello Outage Readiness                                                                                                                                                           | SUITESA                   | 110.50          | 110.50            | 110.50                             | 80.75                              |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,850      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello Outage Readiness Visit                  |                                                                                                                                                                                            | SUITES A               | 110.50          | 110.50            | 110.50                             | 80.75                              |
| 5,851      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EDE Conference                                     |                                                                                                                                                                                            | SPRINGHILL STES AURORA | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,852      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for EDE conference                           |                                                                                                                                                                                            | SPRINGHILL STES AURORA | 83.30           | 83.30             | 83.30                              | 72.58                              |
| 5,853      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training-Duluth Energy Design Conf                 | Hotel for Training and Duluth Energy Design Conference                                                                                                                                     | INN ON LAKE SUPERIOR   | 91.99           | 91.99             | 73.40                              | 63.95                              |
| 5,854      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at French Island                   | lodging while testing at La Crosse                                                                                                                                                         | SUITES                 | 105.00          | 105.00            | 105.00                             | 76.73                              |
| 5,855      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Check Bag Airfare Charge for EDE Conference in CO  | Check Bag Airfare Charge for EDE Conference on way to Denver CO                                                                                                                            | SPRINGHILL STES AURORA | 124.27          | 124.27            | 124.27                             | 108.28                             |
| 5,856      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | St Anthony Falls Lodging                           |                                                                                                                                                                                            | HOLIDAY INN EXPRESS RO | 109.80          | 109.80            | 109.80                             | 79.74                              |
| 5,857      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 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 | HILTON GARDEN INN      | 118.08          | 118.08            | 118.08                             | 86.29                              |
| 5,858      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG meeting                                      |                                                                                                                                                                                            | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,859      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 812049                                             | Duluth Energy Expo                                                                                                                                                                         | INN ON LAKE SUPERIOR   | 111.99          | 89.35             | 77.85                              |                                    |
| 5,860      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Housing for Duluth Energy Conference               |                                                                                                                                                                                            | INN ON LAKE SUPERIOR   | 91.99           | 91.99             | 73.40                              | 63.95                              |
| 5,861      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Boiling Water Reactor Owner's Group meeting        | Hotel stay for Boiling Water Reactor Owner's Group meeting while in Houston Texas                                                                                                          | Westin Hotels          | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,862      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG Users Group Hotel                            | Hotel Bill for BWROG users group                                                                                                                                                           | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,863      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | unit 5 bearing repair                              | unit inspections                                                                                                                                                                           | HOLIDAY INN EXPRESS RO | 109.80          | 109.80            | 109.80                             | 79.74                              |
| 5,864      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BOILING WATER REACTOR OWNERS GROUP - MEETINGS      | BOILING WATER REACTOR OWNERS GROUP - MEETINGS - HOTEL                                                                                                                                      | HOLIDAY INN EXPRESS RO | 109.80          | 109.80            | 109.80                             | 79.74                              |
| 5,865      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MEETINGS                                           |                                                                                                                                                                                            | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,866      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ITO change management meeting Q1 2019              |                                                                                                                                                                                            | MAGNOLIA HOTEL DENVER  | 177.00          | 177.00            | 177.00                             | 129.35                             |
| 5,867      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support                                                                                             | TIRC-HOTEL             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,868      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Audit of HydroAire                           |                                                                                                                                                                                            | Homewood Suites        | 159.08          | 159.08            | 159.08                             | 116.25                             |
| 5,869      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute INPO Atlanta, GA          |                                                                                                                                                                                            | EMBASSY SUITES ATLAN   | 190.90          | 190.90            | 190.90                             | 139.50                             |
| 5,870      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to MN for I&C SER                           |                                                                                                                                                                                            | HILTON GARDEN INN MDT  | 157.94          | 157.94            | 157.94                             | 157.94                             |
| 5,871      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Site Assessment with Perlicent                     |                                                                                                                                                                                            | AC MINNEAPOLIS         | 59.15           | 59.15             | 59.15                              | 59.15                              |
| 5,872      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meeting in PSCO for Perf Optimization              |                                                                                                                                                                                            | &                      | 99.99           | 99.99             | 99.99                              | 73.07                              |
| 5,873      | SumTotal    | NSPM    | 2019-02-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PLUG III meeting                                   |                                                                                                                                                                                            | DOUBLETREE BY HILTON I | 122.00          | 122.00            | 122.00                             | 89.15                              |
| 5,874      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EUEC Conference                                    |                                                                                                                                                                                            | WYNHAM SAN DIEGO BAYS  | 175.00          | 175.00            | 175.00                             | 175.00                             |
| 5,875      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG Prime Rep 2019                               |                                                                                                                                                                                            | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,876      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG-EPC Meeting                                  |                                                                                                                                                                                            | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,877      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG-OSER Committee                               |                                                                                                                                                                                            | CO                     | 116.10          | 116.10            | 116.10                             | 84.84                              |
| 5,878      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Industry benchmarking                              |                                                                                                                                                                                            | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,879      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF unit inspections                               | SCF unit inspections                                                                                                                                                                       | HOLIDAY INN EXPRESS    | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 5,880      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EDE Conference                                     |                                                                                                                                                                                            | SPRINGHILL STES AURORA | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,881      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for EDE conference                           |                                                                                                                                                                                            | SPRINGHILL STES AURORA | 83.30           | 83.30             | 83.30                              | 72.58                              |
| 5,882      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training-Duluth Energy Design Conf                 | Hotel for Training and Duluth Energy Design Conference                                                                                                                                     | INN ON LAKE SUPERIOR   | 91.99           | 91.99             | 73.40                              | 63.95                              |
| 5,883      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at French Island                   | lodging while testing at La Crosse                                                                                                                                                         | SUITES                 | 105.00          | 105.00            | 105.00                             | 76.73                              |
| 5,884      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | RPC Meeting Riverside                              |                                                                                                                                                                                            | HOLIDAY INN EXPRESS    | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 5,885      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Engineering Conference - Hotel                     | Engineering Conference - Hotel                                                                                                                                                             | SPRINGHILL STES AURORA | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,886      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 2019 AE Conference                                 | 2019 AE Conference                                                                                                                                                                         | SPRINGHILL STES AURORA | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,887      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Airline Engr Conf                                  |                                                                                                                                                                                            | SPRINGHILL STES AURORA | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,888      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EDE Conference                                     | EDE Conference                                                                                                                                                                             | SPRINGHILL STES AURORA | 124.27          | 124.27            | 124.27                             | 108.28                             |
| 5,889      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | an conference                                      |                                                                                                                                                                                            | SPRINGHILL STES AURORA | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,890      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Check Bag Airfare Charge for EDE Conference in CO  | Check Bag Airfare Charge for EDE Conference on way to Denver CO                                                                                                                            | SPRINGHILL STES AURORA | 124.27          | 124.27            | 124.27                             | 108.28                             |
| 5,891      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EDE Conference in CO                               |                                                                                                                                                                                            | SPRINGHILL STES AURORA | 238.00          | 238.00            | 238.00                             | 207.37                             |
| 5,892      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Program near Switches                              |                                                                                                                                                                                            | RED WING HOLIDAY INN E | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,893      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work in Red Wing                           | lodging for February 26 2019Tech II work in Red Wing                                                                                                                                       | RED WING HOLIDAY INN E | 115.43          | 115.43            | 115.43                             | 100.57                             |
| 5,894      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work in Red Wing                           | lodging on February 26 while performing Tech II work in Red Wing                                                                                                                           | SUITES                 | 81.00           | 81.00             | 81.00                              | 70.58                              |
| 5,895      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for EDE conference                           |                                                                                                                                                                                            | HOLIDAY INN EXPRESS RO | 109.80          | 109.80            | 109.80                             | 79.74                              |
| 5,896      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for PAUL DELANE FOR TRAINING                 | Hotel for PAUL DELANE FOR TRAINING                                                                                                                                                         | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,897      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for PETER GEORGE FOR TRAINING                | Hotel for PETER GEORGE FOR TRAINING                                                                                                                                                        | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,898      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for RYAN GRENNER FOR TRAINING                | Hotel for RYAN GRENNER FOR TRAINING                                                                                                                                                        | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 5,899      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 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 | HILTON GARDEN INN      | 118.08          | 118.08            | 118.08                             | 86.29                              |
| 5,900      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG meeting                                      |                                                                                                                                                                                            | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,901      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Duluth Energy Expo                                 |                                                                                                                                                                                            | INN ON LAKE SUPERIOR   | 111.99          | 111.99            | 89.35                              | 77.85                              |
| 5,902      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Housing for Duluth Energy Conference               |                                                                                                                                                                                            | INN ON LAKE SUPERIOR   | 91.99           | 91.99             | 73.40                              | 63.95                              |
| 5,903      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Boiling Water Reactor Owner's Group meeting        | Hotel stay for Boiling Water Reactor Owner's Group meeting while in Houston Texas                                                                                                          | Westin Hotels          | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,904      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG Users Group Hotel                            | Hotel Bill for BWROG users group                                                                                                                                                           | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,905      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | unit 5 bearing repair                              | unit inspections                                                                                                                                                                           | HOLIDAY INN EXPRESS RO | 109.80          | 109.80            | 109.80                             | 79.74                              |
| 5,906      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BOILING WATER REACTOR OWNERS GROUP - MEETINGS      | BOILING WATER REACTOR OWNERS GROUP - MEETINGS - HOTEL                                                                                                                                      | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,907      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MEETINGS                                           |                                                                                                                                                                                            |                        |                 |                   |                                    |                                    |
| 5,908      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ITO change management meeting Q1 2019              |                                                                                                                                                                                            | MAGNOLIA HOTEL DENVER  | 177.00          | 177.00            | 177.00                             | 129.35                             |
| 5,909      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support                                                                                             | TIRC-HOTEL             | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 5,910      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Audit of HydroAire                           |                                                                                                                                                                                            | Homewood Suites        | 159.08          | 159.08            | 159.08                             | 116.25                             |
| 5,911      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute INPO Atlanta, GA          |                                                                                                                                                                                            | EMBASSY SUITES ATLAN   | 190.90          | 190.90            | 190.90                             | 139.50                             |
| 5,912      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to MN for I&C SER                           |                                                                                                                                                                                            | DOUBLE TREE BY HILTON  | 157.94          | 157.94            | 157.94                             | 157.94                             |
| 5,913      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Site Assessment with Perlicent                     |                                                                                                                                                                                            | AC MINNEAPOLIS         | 59.15           | 59.15             | 59.15                              | 59.15                              |
| 5,914      | SumTotal    | NSPM    | 2019-02-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meeting in PSCO for Perf Optimization              |                                                                                                                                                                                            | &                      | 99.99           | 99.99             | 99.99                              | 73.07                              |
| 5,915      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG Prime Rep 2019                               |                                                                                                                                                                                            | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,916      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG-EPC Meeting                                  |                                                                                                                                                                                            | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,917      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG-OSER Committee                               |                                                                                                                                                                                            | CO                     | 98.10           | 98.10             | 98.10                              | 71.69                              |
| 5,918      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG-OSER Committee                               |                                                                                                                                                                                            | CO                     | 116.10          | 116.10            | 116.10                             | 84.84                              |
| 5,919      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Multiple site travel                               |                                                                                                                                                                                            | BEST WESTERN CHELSEA I | 79.99           | 79.99             | 79.99                              | 58.45                              |
| 5,920      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF unit inspections                               | SCF unit inspections                                                                                                                                                                       | HOLIDAY INN EXPRESS RO | 94.00           | 94.00             | 94.00                              | 69.69                              |
| 5,921      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EDE Conference                                     |                                                                                                                                                                                            | SPRINGHILL STES AURORA | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,922      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for EDE conference                           |                                                                                                                                                                                            | SPRINGHILL STES AURORA | 83.30           | 83.30             | 83.30                              | 72.58                              |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,923      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at French Island                                                                                                | lodging while testing at La Crosse Island                                                                                       | SUITES                 | 105.00          | 105.00            | 105.00                             | 76.73                              |
| 5,924      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Engineering Conference - Hotel                                                                                                  | Engineering Conference - Hotel                                                                                                  | SPRINGHILL STES AURORA | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,925      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 2019 AE Conference                                                                                                              | 2019 AE Conference                                                                                                              | SPRINGHILL STES AURORA | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,926      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Area Eng Conf                                                                                                                   | Area Eng Conf                                                                                                                   | SPRINGHILL STES AURORA | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,927      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EDE Conference                                                                                                                  | EDE Conference                                                                                                                  | SPRINGHILL STES AURORA | 124.27          | 124.27            | 124.27                             | 108.28                             |
| 5,928      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | an conference                                                                                                                   | an conference                                                                                                                   | SPRINGHILL STES AURORA | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 5,929      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Check Bag Airfare Charge for EDE Conference in CO                                                                               | Check Bag Airfare Charge for EDE Conference on way to Denver CO                                                                 | SPRINGHILL STES AURORA | 124.27          | 124.27            | 124.27                             | 108.28                             |
| 5,930      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EDE Conference in CO                                                                                                            | EDE Conference in CO                                                                                                            | HOLIDAY INN EXPRESS RO | 109.80          | 109.80            | 109.80                             | 79.74                              |
| 5,931      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | St Anthony Falls Lodging                                                                                                        | St Anthony Falls Lodging                                                                                                        | Westin Hotels          | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,932      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Boiling Water Reactor Owner's Group meeting                                                                                     | Boiling Water Reactor Owner's Group meeting while in Houston Towers                                                             | HOLIDAY INN EXPRESS RO | 109.80          | 109.80            | 109.80                             | 79.74                              |
| 5,933      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Group meeting                                                                                                                   | Group meeting                                                                                                                   | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,934      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG Users Group Hotel                                                                                                         | Hotel Bill for BWROG users group                                                                                                | HOLIDAY INN EXPRESS RO | 109.80          | 109.80            | 109.80                             | 79.74                              |
| 5,935      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | unit 5 bearing repair                                                                                                           | unit inspections                                                                                                                | HOLIDAY INN EXPRESS RO | 109.80          | 109.80            | 109.80                             | 79.74                              |
| 5,936      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Influence Research to benefit Xcel Energy                                                                                       | Hotel while visitin Houston, TX for the Reactor Core Isolation Coolign Extended Operating Band Consortium meeting               | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,937      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BOILING WATER REACTOR OWNERS GROUP - MEETINGS                                                                                   | BOILING WATER REACTOR OWNERS GROUP - MEETINGS - HOTEL                                                                           | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,938      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MEETINGS                                                                                                                        | MEETINGS                                                                                                                        | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,939      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Audit of HydroAire                                                                                                        | NUPIC Audit of HydroAire                                                                                                        | Homewood Suites        | 159.08          | 159.08            | 159.08                             | 116.25                             |
| 5,940      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute INPO Atlanta, GA                                                                                       | Nuclear Energy Institute INPO Atlanta, GA                                                                                       | EMBASSY SUITES ATLAN   | 190.90          | 190.90            | 190.90                             | 139.50                             |
| 5,941      | SumTotal    | NSPM    | 2019-02-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to MN for I&C SER                                                                                                        | Travel to MN for I&C SER                                                                                                        | DOUBLETREE COLORADO SP | 157.94          | 157.94            | 157.94                             | 137.07                             |
| 5,942      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meeting in PSCO for Perf Optimization                                                                                           | Meeting in PSCO for Perf Optimization                                                                                           | DOUBLETREE BY HILTON L | 122.00          | 122.00            | 122.00                             | 89.15                              |
| 5,943      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NRC Region III RUG Meeting                                                                                                      | Travel to NRC Region III for Quarterly RUG Meeting                                                                              | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,944      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BWROG-EPC Meeting                                                                                                               | BWROG-EPC Meeting                                                                                                               | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,945      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Houston                                                                                                                         | Houston                                                                                                                         | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,946      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Oversight for Prairie Island Training                                                                                           | Oversight for Prairie Island Training                                                                                           | SUITES                 | 144.53          | 144.53            | 144.53                             | 105.62                             |
| 5,947      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Working in Sioux Falls                                                                                                          | Hotel stay at Sioux Falls for work at the Service center and Pathfinder plant                                                   | SUITES                 | 105.00          | 105.00            | 105.00                             | 76.73                              |
| 5,948      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at French Island                                                                                                | support testing at French Island                                                                                                | SUITES                 | 105.00          | 105.00            | 105.00                             | 76.73                              |
| 5,949      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for trip to Grand Forks                                                                                                   | Hotel for trip to Grand Forks to attend excavator safety meeting                                                                | RAMADA INN             | 48.35           | 48.35             | 48.35                              | 48.35                              |
| 5,950      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Influence Research to benefit Xcel Energy                                                                                       | Hotel while visitin Houston, TX for the Reactor Core Isolation Coolign Extended Operating Band Consortium meeting               | HILTONGARDENINN366     | 324.80          | 324.80            | 324.80                             | 237.36                             |
| 5,951      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BOILING WATER REACTOR OWNERS GROUP - MEETINGS                                                                                   | BOILING WATER REACTOR OWNERS GROUP - MEETINGS - HOTEL                                                                           | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,952      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MEETINGS                                                                                                                        | MEETINGS                                                                                                                        | W HOTELS               | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 5,953      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Mand Flex OPS Demo                                                                                                              | Mand Flex OPS Demo                                                                                                              | BEST WESTERN CHELSEA I | 79.99           | 79.99             | 79.99                              | 58.45                              |
| 5,954      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Audit of HydroAire                                                                                                        | NUPIC Audit of HydroAire                                                                                                        | Homewood Suites        | 159.08          | 159.08            | 159.08                             | 116.25                             |
| 5,955      | SumTotal    | NSPM    | 2019-02-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute INPO Atlanta, GA                                                                                       | Nuclear Energy Institute INPO Atlanta, GA                                                                                       | EMBASSY SUITES ATLAN   | 190.90          | 190.90            | 190.90                             | 139.50                             |
| 5,956      | SumTotal    | NSPM    | 2019-03-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for EDE conference                                                                                                        | Hotel for EDE conference                                                                                                        | HAMPTON INN RICHLAND   | 561.60          | 561.60            | 561.60                             | 419.40                             |
| 5,957      | SumTotal    | NSPM    | 2019-03-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | A hotel was required while out of town for the Electric Distribution Engineering Conference in Colorado                         | A hotel was required while out of town for the Electric Distribution Engineering Conference in Colorado                         | SPRINGHILL STES AURORA | 278.96          | 278.96            | 278.96                             | 243.08                             |
| 5,958      | SumTotal    | NSPM    | 2019-03-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission (NRC) Drop In Meeting in Lesle, IL                                                                | Nuclear Regulatory Commission (NRC) Drop In Meeting in Lesle, IL                                                                | DOUBLETREE BY HILTON L | 114.24          | 114.24            | 114.24                             | 83.48                              |
| 5,959      | SumTotal    | NSPM    | 2019-03-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Commission Drop In Meeting                                                                                                      | Commission Drop In Meeting                                                                                                      | DOUBLETREE BY HILTON L | 114.24          | 114.24            | 114.24                             | 83.48                              |
| 5,960      | SumTotal    | NSPM    | 2019-03-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Drop In Visit                                                                                     | Nuclear Regulatory Commission Drop In Visit                                                                                     | DOUBLETREE BY HILTON L | 114.24          | 114.24            | 114.24                             | 83.48                              |
| 5,961      | SumTotal    | NSPM    | 2019-03-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Milestone Benchmarking                                                                                                          | Milestone Benchmarking                                                                                                          | SPRINGHILL SUITES      | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 5,962      | SumTotal    | NSPM    | 2019-03-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues                                                                                                      | Nuclear Procurement Issues                                                                                                      | HAMPTON INN VICTOR     | 123.84          | 123.84            | 123.84                             | 90.50                              |
| 5,963      | SumTotal    | NSPM    | 2019-03-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Corporation Audit of Co                                                                                                         | Corporation Audit of Co                                                                                                         | HILTONHOTELS           | 114.24          | 114.24            | 114.24                             | 83.48                              |
| 5,964      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to NRC Region III Meeting                                                                                                | Travel to NRC Region III Meeting                                                                                                | HILTONHOTELS           | 114.24          | 114.24            | 114.24                             | 83.48                              |
| 5,965      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meeting                                                                                                                         | Meeting                                                                                                                         | HILTONHOTELS           | 114.24          | 114.24            | 114.24                             | 83.48                              |
| 5,966      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Flexible Power Operations Trip                                                                                                  | Flexible Power Operations Trip                                                                                                  | HOLIDAY INN EXP DENVER | 147.00          | 147.00            | 147.00                             | 107.42                             |
| 5,967      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Oversight for Prairie Island Training                                                                                           | Oversight for Prairie Island Training                                                                                           | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,968      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Industry benchmarking                                                                                                           | Industry benchmarking                                                                                                           | HOLIDAY INN EXP DENVER | 147.00          | 147.00            | 147.00                             | 107.42                             |
| 5,969      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend Nuclear Advisory Board Member Meeting                                                                                    | Attend Nuclear Advisory Board Member Meeting                                                                                    | COURTYARD BY MARRIOTT  | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 5,970      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF inspections                                                                                                                 | SCF inspections                                                                                                                 | HOLIDAY INN EXPRESS    | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 5,971      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmarking trip to Milestone Plant                                                                                            | Benchmarking trip to Milestone Plant                                                                                            | SPRINGHILL SUITES      | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 5,972      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Denver trip for Flexible Power Operations                                                                                       | Denver trip for Flexible Power Operations demonstration and governance alignment.                                               | HOLIDAY INN EXP DENVER | 147.00          | 147.00            | 147.00                             | 107.42                             |
| 5,973      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Milestone Benchmarking                                                                                                          | Milestone Benchmarking                                                                                                          | SPRINGHILL SUITES      | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 5,974      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                                                                                                   | MISO Meetings                                                                                                                   | SPRINGHILL SUITES CARM | 115.00          | 115.00            | 115.00                             | 84.04                              |
| 5,975      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Crew visit                                                                                                                      | Crew visit                                                                                                                      | SPRINGHILL SUITES CARM | 115.00          | 115.00            | 115.00                             | 84.04                              |
| 5,976      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual                                                                                                              | Rope Access Manual                                                                                                              | FARGO HOLIDAY INN      | 136.00          | 136.00            | 136.00                             | 101.58                             |
| 5,977      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual lodging                                                                                                      | Rope Access Manual lodging                                                                                                      | COURTYARD BY MARRIOTT  | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 5,978      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual                                                                                                              | Rope Access Manual                                                                                                              | COURTYARD BY MARRIOTT  | 136.00          | 136.00            | 136.00                             | 101.58                             |
| 5,979      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Boberg, Tim                                                                                                                     | Boberg, Tim                                                                                                                     | COURTYARD BY MARRIOTT  | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 5,980      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual - Smith, Casey                                                                                               | Rope Access Manual - Smith, Casey                                                                                               | COURTYARD BY MARRIOTT  | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 5,981      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Loan Management Tmg in Denver                                                                                         | Hotel for Loan Management Tmg in Denver                                                                                         | WESTIN DENVER DOWNTOWN | 187.00          | 187.00            | 187.00                             | 162.93                             |
| 5,982      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | St Anthony Falls Lodging                                                                                                        | St Anthony Falls Lodging                                                                                                        | HOLIDAY INN EXPRESS RO | 107.10          | 107.10            | 107.10                             | 77.78                              |
| 5,983      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Minnesota Office of Pipeline Safety meeting                                                                                     | Overtime travel to attend the Minnesota Office of Pipeline Safety kickoff meeting at Rice Street                                | HOLIDAY INN MAPLE GROV | 135.79          | 135.79            | 135.79                             | 111.81                             |
| 5,984      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | xcel mtg denver                                                                                                                 | xcel mtg denver                                                                                                                 | WESTIN DENVER DOWNTOWN | 187.00          | 187.00            | 187.00                             | 162.93                             |
| 5,985      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Industry Participation Meeting                                                                                                  | Industry Participation Meeting                                                                                                  | SPRINGHILL SUITES-UNIV | 114.00          | 114.00            | 114.00                             | 83.31                              |
| 5,986      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | lower guide bearing repair unit 5                                                                                               | lower guide bearing repair unit 5                                                                                               | HOLIDAY INN EXPRESS RO | 107.10          | 107.10            | 107.10                             | 77.78                              |
| 5,987      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | unit inspections                                                                                                                | unit inspections                                                                                                                | HOLIDAY INN EXPRESS RO | 107.10          | 107.10            | 107.10                             | 77.78                              |
| 5,988      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 1-night hotel stay to attend Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA | 1-night hotel stay to attend Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 5,989      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support                                                                                           | Nuclear Regulatory Inspection support                                                                                           | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,990      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Operations Audit                                                                                                 | Prairie Island Operations Audit                                                                                                 | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,991      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NOS PINGP Ops Audit                                                                                                             | NOS Audits are required by 10CFR50 Appendix B. This is for travel to Red Wing which is >100 miles from home                     | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 5,992      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues                                                                                                      | Nuclear Procurement Issues                                                                                                      | HAMPTON INN VICTOR     | 123.84          | 123.84            | 123.84                             | 90.50                              |
| 5,993      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Corporation Audit of Co                                                                                                         | Corporation Audit of Co                                                                                                         | COURTYARD BY MARRIOTT  | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 5,994      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend Nuclear Advisory Board Member Meeting                                                                                    | Attend Nuclear Advisory Board Member Meeting                                                                                    | COURTYARD BY MARRIOTT  | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 5,995      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF inspections                                                                                                                 | SCF inspections                                                                                                                 | HOLIDAY INN EXPRESS    | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 5,996      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmarking trip to Milestone Plant                                                                                            | Benchmarking trip to Milestone Plant                                                                                            | SPRINGHILL SUITES      | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 5,997      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                                                                                                   | MISO Meetings                                                                                                                   | SPRINGHILL SUITES CARM | 115.00          | 115.00            | 115.00                             | 84.04                              |
| 5,998      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                                                                                                   | MISO Meetings                                                                                                                   | HILTON GARDEN INN INDP | 153.00          | 153.00            | 153.00                             | 111.81                             |
| 5,999      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual                                                                                                              | Rope Access Manual                                                                                                              | COURTYARD BY MARRIOTT  | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 5,999      | SumTotal    | NSPM    | 2019-03-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual lodging                                                                                                      | Rope Access Manual lodging                                                                                                      | COURTYARD BY MARRIOTT  | 149.00          | 149.00            | 149.00                             | 108.89                             |



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 |
|-------------|-------------|---------|------------|------------------|--------------|----------------------|----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 5,993       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual - Broberg, Tim                                                                  |                                                                                                             | COURTYARD BY MARRIOTT      | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 5,994       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual - Smith, Casey                                                                  |                                                                                                             | COURTYARD BY MARRIOTT      | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 5,995       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 2019 EBA Midwest Chapter Annual Meeting                                                            | 2019 EBA Midwest Chapter Annual Meeting                                                                     | MARRIOTT JW CHICAGO        | 371.00          | 371.00            | 341.15                             | 297.25                             |
| 5,996       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attendance at Spring RIMBU Meeting                                                                 | Expense related to attendance at Spring RIMBU Meeting                                                       | THE WIGWAM                 | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 5,997       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attendance at Spring RIMBU Meeting                                                                 | Expense related to attendance at the Spring RIMBU Meeting                                                   | THE WIGWAM                 | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 5,998       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | St Anthony Falls Lodging                                                                           | St Anthony Falls                                                                                            | HOLIDAY INN EXPRESS RO     | 107.10          | 107.10            | 107.10                             | 77.78                              |
| 5,999       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR BRAIN GEFRE FOR TRAINING                                                                 | HOTEL FOR BRAIN GEFRE FOR TRAINING                                                                          | HOLIDAY INN EXPRESS        | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,000       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR CLINT BIEGLER FOR TRAINING                                                               | HOTEL FOR CLINT BIEGLER FOR TRAINING                                                                        | HOLIDAY INN EXPRESS        | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,001       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR TERRY FIEDLER FOR TRAINING                                                               | HOTEL FOR TERRY FIEDLER FOR TRAINING                                                                        | HOLIDAY INN EXPRESS        | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,002       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Industry Participation Meeting                                                                     | Industry Participation Meeting                                                                              | SPRINGHILL SUITES-UNIV     | 135.00          | 135.00            | 135.00                             | 98.65                              |
| 6,003       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | lower guide bearing repair unit 5                                                                  |                                                                                                             | HOLIDAY INN EXPRESS RO     | 107.10          | 107.10            | 107.10                             | 77.78                              |
| 6,004       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | unit inspections                                                                                   | unit inspections                                                                                            | HOLIDAY INN EXPRESS RO     | 107.10          | 107.10            | 107.10                             | 77.78                              |
| 6,005       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA | Fuel Performance Working Group Meeting at the Institute of Nuclear Power Operations in Atlanta, GA          | EMBASSY SUITES ATLAN       | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,006       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Per MMF Flow Per OPS Mfg                                                                           |                                                                                                             | HOLIDAY INN EXP DENVER     | 147.00          | 147.00            | 147.00                             | 107.42                             |
| 6,007       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support                                                              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support              | SUITES                     | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,008       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Operations Audit                                                                    |                                                                                                             | SUITES                     | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,009       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NOS PINGP Ops Audit                                                                                | NOS Audits are required by 10CFR50 Appendix B. This is for travel to Red Wing which is >100 miles from home | SUITES                     | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,010       | SumTotal    | NSPM    | 2019-03-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Audit of Ga                                                 |                                                                                                             | HAMPTON INN VICTOR         | 123.84          | 123.84            | 123.84                             | 90.50                              |
| 6,011       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ATC at Camp Ripley                                                                                 | ATC at Camp Ripley                                                                                          | SO *SQ *CAMP RIPLEY BI     | 27.00           | 27.00             | 27.00                              | 19.73                              |
| 6,012       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Security ACP Course Camp Ripley                                                                    | Security ACP Course Camp Ripley                                                                             | SO *SQ *CAMP RIPLEY BI     | 29.00           | 29.00             | 29.00                              | 21.19                              |
| 6,013       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF inspections                                                                                    |                                                                                                             | HOLIDAY INN EXPRESS SUITES | 94.00           | 94.00             | 94.00                              | 69.69                              |
| 6,014       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in Red Wing MN                                                                        | lodging for March 16th Tech II Work in Red Wing MN                                                          | RED WING HOLIDAY INN E     | 208.61          | 208.61            | 191.83                             | 167.14                             |
| 6,015       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in Red Wing MN                                                                        | lodging for March 16th Tech II Work in Red Wing MN                                                          | RED WING HOLIDAY INN E     | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 6,016       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work in Red Wing MN                                                                        | lodging for March 6 2019 Tech II work in Red Wing MN                                                        | RED WING HOLIDAY INN E     | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 6,017       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MISO Meetings                                                                                      |                                                                                                             | SPRINGHILL SUITES CARM     | 115.00          | 115.00            | 115.00                             | 84.94                              |
| 6,018       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual                                                                                 |                                                                                                             | HILTON GARDEN INN INSP     | 139.00          | 139.00            | 139.00                             | 111.81                             |
| 6,019       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual                                                                                 |                                                                                                             | COURTYARD BY MARRIOTT      | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 6,020       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual                                                                                 |                                                                                                             | COURTYARD BY MARRIOTT      | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 6,021       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual - Broberg, Tim                                                                  |                                                                                                             | COURTYARD BY MARRIOTT      | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 6,022       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual - Smith, Casey                                                                  |                                                                                                             | COURTYARD BY MARRIOTT      | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 6,023       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | St Anthony Falls Lodging                                                                           | St Anthony Falls                                                                                            | HOLIDAY INN EXPRESS RO     | 107.10          | 107.10            | 107.10                             | 77.78                              |
| 6,024       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | hotel for overnight stay, 2 days                                                                   |                                                                                                             | DAYMONT INN                | 79.99           | 79.99             | 63.52                              | 55.61                              |
| 6,025       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | lower guide bearing repair unit 5                                                                  |                                                                                                             | HOLIDAY INN EXPRESS RO     | 107.10          | 107.10            | 107.10                             | 77.78                              |
| 6,026       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | unit inspections                                                                                   | unit inspections                                                                                            | HOLIDAY INN EXPRESS RO     | 107.10          | 107.10            | 107.10                             | 77.78                              |
| 6,027       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support                                                              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support              | SUITES                     | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,028       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Operations Audit                                                                    |                                                                                                             | SUITES                     | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,029       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NOS PINGP Ops Audit                                                                                | NOS Audits are required by 10CFR50 Appendix B. This is for travel to Red Wing which is >100 miles from home | SUITES                     | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,030       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Audit of Ga                                                 |                                                                                                             | HAMPTON INN VICTOR         | 123.84          | 123.84            | 123.84                             | 90.50                              |
| 6,031       | SumTotal    | NSPM    | 2019-03-06 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 2019 Force on Force Training                                                                       |                                                                                                             | SO *SQ *CAMP RIPLEY BI     | 54.00           | 54.00             | 54.00                              | 39.46                              |
| 6,032       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ATC at Camp Ripley                                                                                 | ATC at Camp Ripley                                                                                          | SO *SQ *CAMP RIPLEY BI     | 27.00           | 27.00             | 27.00                              | 19.73                              |
| 6,033       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Security ACP Course Camp Ripley                                                                    | Security ACP Course Camp Ripley                                                                             | SO *SQ *CAMP RIPLEY BI     | 29.00           | 29.00             | 29.00                              | 21.19                              |
| 6,034       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training travel                                                                                    |                                                                                                             | SUITES                     | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,035       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmarking trip to Milestone Plant                                                               | Date of receipt does not match date of the actual charges. Bill posted to account a day later.              | SPRINGHILL SUITES          | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 6,036       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Milestone Benchmarking                                                                             |                                                                                                             | SPRINGHILL SUITES          | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 6,037       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for business trip to Denver                                                                | Lodging for business trip to Denver to attend ADMS Substation meeting at the Lipan Service Center.          | GRAND HYATT DENVER         | 179.00          | 179.00            | 179.00                             | 155.96                             |
| 6,038       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual                                                                                 |                                                                                                             | COURTYARD BY MARRIOTT      | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 6,039       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual                                                                                 |                                                                                                             | COURTYARD BY MARRIOTT      | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 6,040       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual - Broberg, Tim                                                                  |                                                                                                             | COURTYARD BY MARRIOTT      | 139.00          | 139.00            | 139.00                             | 101.58                             |
| 6,041       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rope Access Manual - Smith, Casey                                                                  |                                                                                                             | COURTYARD BY MARRIOTT      | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 6,042       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for travel to Fargo                                                                          | Hotel for travel to Fargo to attend excavator safety meeting                                                | COUNTRY INN AND SUITES     | 51.68           | 51.68             | 51.68                              | 51.68                              |
| 6,043       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support                                                              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support              | SUITES                     | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,044       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Operations Audit                                                                    |                                                                                                             | SUITES                     | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,045       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NOS PINGP Ops Audit                                                                                | NOS Audits are required by 10CFR50 Appendix B. This is for travel to Red Wing which is >100 miles from home | SUITES                     | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,046       | SumTotal    | NSPM    | 2019-03-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Corporation Audit of Ga                                                 |                                                                                                             | HAMPTON INN VICTOR         | 123.84          | 123.84            | 123.84                             | 90.50                              |
| 6,047       | SumTotal    | NSPM    | 2019-03-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Refund for room charges                                                                            |                                                                                                             | TIRC-HOTEL                 | -520.70         | -520.70           | -520.70                            | -380.51                            |
| 6,048       | SumTotal    | NSPM    | 2019-03-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rooms during inclement weather                                                                     | Rooms reserved for essential personnel during inclement weather.                                            | TIRC-HOTEL                 | 149.00          | 149.00            | 149.00                             | 108.89                             |
| 6,049       | SumTotal    | NSPM    | 2019-03-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Rooms during inclement weather                                                                     | Rooms reserved for essential personnel during inclement weather.                                            | TIRC-HOTEL                 | 1,862.50        | 1,862.50          | 1,862.50                           | 1,361.07                           |
| 6,050       | SumTotal    | NSPM    | 2019-03-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Refund for cancelled room                                                                          |                                                                                                             | TIRC-HOTEL                 | -166.90         | -166.90           | -166.90                            | -121.97                            |
| 6,051       | SumTotal    | NSPM    | 2019-03-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel reservation for inclement weather                                                            |                                                                                                             | TIRC-HOTEL                 | 166.90          | 166.90            | 166.90                             | 121.97                             |
| 6,052       | SumTotal    | NSPM    | 2019-03-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for inclement weather                                                                        | hotel reservations for station personnel to accommodate plant operations during inclement weather           | TIRC-HOTEL                 | 791.19          | 791.19            | 791.19                             | 578.18                             |
| 6,053       | SumTotal    | NSPM    | 2019-03-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Emergency Snow Preparations                                                                        | Receipt is itemized                                                                                         | TIRC-HOTEL                 | 1,200.00        | 1,200.00          | 1,200.00                           | 876.93                             |
| 6,054       | SumTotal    | NSPM    | 2019-03-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | travel for stray voltage investigation                                                             | confirmation number 81610E-C009175                                                                          | DAYMONT INN AND SUITES     | 256.99          | 256.99            | 256.99                             | 257.90                             |
| 6,055       | SumTotal    | NSPM    | 2019-03-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SANDIA PHYSICAL SECURITY TRAINING                                                                  | SANDIA PHYSICAL SECURITY TRAINING - HOTEL                                                                   | MARRIOTTALBUQUERQUE        | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 6,056       | SumTotal    | NSPM    | 2019-03-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Room stay due to inclement weather                                                                 | Room stay due to inclement weather and round the clock coverage for D6                                      | TIRC-HOTEL                 | 188.10          | 188.10            | 188.10                             | 136.61                             |
| 6,057       | SumTotal    | NSPM    | 2019-03-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Room stay due to inclement weather                                                                 | Room stay for John Flajford due to inclement weather and round the clock coverage for D5                    | TIRC-HOTEL                 | 188.10          | 188.10            | 188.10                             | 136.61                             |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|----------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 6,058      | SumTotal    | NSPM    | 2019-03-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Room stay for inclement weather                    | Room stay for Robert Skoog due to inclement weather and round the clock coverage for DS                                                                            | TIRC-HOTEL              | 188.10          | 188.10            | 188.10                             | 136.61                             |
| 6,059      | SumTotal    | NSPM    | 2019-03-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SANDIA PHYSICAL SECURITY TRAINING                  | SANDIA PHYSICAL SECURITY TRAINING - HOTEL                                                                                                                          | MARRIOTTALBUQUERQUE     | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 6,060      | SumTotal    | NSPM    | 2019-03-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during INFO visit                            | INFO visit to ANO                                                                                                                                                  | COURTYARD BY MARRIOTT   | 85.00           | 85.00             | 85.00                              | 62.12                              |
| 6,061      | SumTotal    | NSPM    | 2019-03-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Emergency Snow Preparations                        | Receipt is itemized                                                                                                                                                | TIRC-HOTEL              | 166.90          | 166.90            | 166.90                             | 121.97                             |
| 6,062      | SumTotal    | NSPM    | 2019-03-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NRA Training                                       |                                                                                                                                                                    | WINDSOR INN             | 83.70           | 83.70             | 83.70                              | 61.17                              |
| 6,063      | SumTotal    | NSPM    | 2019-03-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NRA Training                                       |                                                                                                                                                                    | HAMPTON INN BLOOMINGTO  | 128.00          | 128.00            | 128.00                             | 93.54                              |
| 6,064      | SumTotal    | NSPM    | 2019-03-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Regulatory Information Conference                  | Nuclear Regulatory Commission Regulatory Information Conference                                                                                                    | MARRIOTT N BETHESDA     | 232.00          | 232.00            | 232.00                             | 169.54                             |
| 6,065      | SumTotal    | NSPM    | 2019-03-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Strategic Issues Advisory Group Meeting    | Executive Advisory Group Meeting at the Institute of Nuclear Power Operations                                                                                      | HILTONHOTELS            | 12.18           | 12.18             | 12.18                              | 8.90                               |
| 6,066      | SumTotal    | NSPM    | 2019-03-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Strategic Issues Advisory Group Meeting    | Executive Advisory Group Meeting at the Institute of Nuclear Power Operations                                                                                      | HILTONHOTELS            | 174.00          | 174.00            | 174.00                             | 127.15                             |
| 6,067      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SANDIA PHYSICAL SECURITY TRAINING                  | SANDIA PHYSICAL SECURITY TRAINING - HOTEL                                                                                                                          | MARRIOTTALBUQUERQUE     | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 6,068      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during INFO visit                            | INFO visit to ANO                                                                                                                                                  | COURTYARD BY MARRIOTT   | 85.00           | 85.00             | 85.00                              | 62.12                              |
| 6,069      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NRA Training                                       |                                                                                                                                                                    | WINDSOR INN             | 85.50           | 85.50             | 85.50                              | 62.48                              |
| 6,070      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF unit inspections                               |                                                                                                                                                                    | HOLIDAY INN EXPRESS     | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 6,071      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Room for Weather to ensure STA Duty filled   |                                                                                                                                                                    | TIRC-HOTEL              | 110.46          | 110.46            | 110.46                             | 80.72                              |
| 6,072      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | meter install at Waseca MN                         | lodging for March 11 2010meter install at Waseca MN                                                                                                                | SUITES                  | 119.70          | 119.70            | 119.70                             | 104.20                             |
| 6,073      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | CJ WAM Travel to Denver                            |                                                                                                                                                                    | MAGNOLIA HOTEL DENVER   | 177.00          | 177.00            | 177.00                             | 129.35                             |
| 6,074      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Information Conference          | Nuclear Regulatory Information Conference                                                                                                                          | MARRIOTT BETHESDA DTOW  | 371.00          | 371.00            | 371.00                             | 271.12                             |
| 6,075      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | St Anthony Lodging                                 |                                                                                                                                                                    | HOLIDAY INN EXPRESS RO  | 111.00          | 111.00            | 111.00                             | 80.61                              |
| 6,076      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Saint Anthony unit #5 bearing                      |                                                                                                                                                                    | HOLIDAY INN EXPRESS RO  | 111.00          | 111.00            | 111.00                             | 80.61                              |
| 6,077      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR REGULATORY COMMISSION - MEETINGS           | NUCLEAR REGULATORY COMMISSION - MEETINGS - HOTEL                                                                                                                   | HILTONHOTELS            | 266.81          | 266.81            | 266.81                             | 209.59                             |
| 6,078      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Regulatory Information Conference                  | Nuclear Regulatory Commission Regulatory Information Conference                                                                                                    | MARRIOTT N BETHESDA     | 369.00          | 369.00            | 369.00                             | 284.27                             |
| 6,079      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Conference           | Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC | HILTONHOTELS            | 335.00          | 335.00            | 335.00                             | 244.81                             |
| 6,080      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Conference           | Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC | HILTONHOTELS            | 335.00          | 335.00            | 335.00                             | 244.81                             |
| 6,081      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Strategic Advisory Group Meeting at the Nu | Nuclear Strategic Advisory Group Meeting at the Nuclear Regulatory Commission - Last hotel key                                                                     | BETHESDA NORTH MARRIOTT | 25.00           | 25.00             | 25.00                              | 18.27                              |
| 6,082      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support                                                                     | SUITES                  | 2.43            | 2.43              | 2.43                               | 1.78                               |
| 6,083      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support                                                                     | SUITES                  | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,084      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SPI Working Group Meeting @ INFO                   |                                                                                                                                                                    | EMBASSY SUITES ATLAN    | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,085      | SumTotal    | NSPM    | 2019-03-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Operations Audit                    |                                                                                                                                                                    | SUITES                  | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,086      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SANDIA PHYSICAL SECURITY TRAINING                  | SANDIA PHYSICAL SECURITY TRAINING - HOTEL                                                                                                                          | MARRIOTTALBUQUERQUE     | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 6,087      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during INFO visit                            | INFO visit to ANO                                                                                                                                                  | COURTYARD BY MARRIOTT   | 4.00            | 4.00              | 4.00                               | 2.92                               |
| 6,088      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during INFO visit                            | INFO visit to ANO                                                                                                                                                  | COURTYARD BY MARRIOTT   | 85.00           | 85.00             | 85.00                              | 62.12                              |
| 6,089      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NRA Training                                       |                                                                                                                                                                    | WINDSOR INN             | 85.50           | 85.50             | 85.50                              | 62.48                              |
| 6,090      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SCF unit inspections                               |                                                                                                                                                                    | HOLIDAY INN EXPRESS     | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 6,091      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work in South Dakota                       | lodging for March 12th while performing Tech II Work in South Dakota                                                                                               | HOLIDAY INN EXPRESS BR  | 116.99          | 116.99            | 116.99                             | 101.93                             |
| 6,092      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for travel to Minot                          | Hotel for travel to Minot to attend excavator safety meeting                                                                                                       | GRAND INTERNATIONAL IN  | 45.66           | 45.66             | 45.66                              | 45.66                              |
| 6,093      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR BRANDEN ZIEBARTH FOR TRAINING            | HOTEL FOR BRANDEN ZIEBARTH FOR TRAINING                                                                                                                            | HOLIDAY INN EXPRESS     | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,094      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR JOSH MYERS FOR TRAINING                  | HOTEL FOR JOSH MYERS FOR TRAINING                                                                                                                                  | HOLIDAY INN EXPRESS     | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,095      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR KENT MOLLNER FOR TRAINING                | HOTEL FOR KENT MOLLNER FOR TRAINING                                                                                                                                | HOLIDAY INN EXPRESS     | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,096      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR KEVIN WOLTERS FOR TRAINING               | HOTEL FOR KEVIN WOLTERS FOR TRAINING                                                                                                                               | HOLIDAY INN EXPRESS     | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,097      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR MIKE KUNZ FOR TRAINING                   | HOTEL FOR MIKE KUNZ FOR TRAINING                                                                                                                                   | HOLIDAY INN EXPRESS     | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,098      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR RANDY JUDE FOR TRAINING                  | HOTEL FOR RANDY JUDE FOR TRAINING                                                                                                                                  | HOLIDAY INN EXPRESS     | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,099      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | CJ WAM Travel to Denver                            |                                                                                                                                                                    | MAGNOLIA HOTEL DENVER   | 177.00          | 177.00            | 177.00                             | 129.35                             |
| 6,100      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Information Conference          | Nuclear Regulatory Information Conference                                                                                                                          | MARRIOTT BETHESDA DTOW  | 371.00          | 371.00            | 371.00                             | 271.12                             |
| 6,101      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | St Anthony Lodging                                 | St Anthony Lodging                                                                                                                                                 | HOLIDAY INN EXPRESS RO  | 111.00          | 111.00            | 111.00                             | 80.61                              |
| 6,102      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Saint Anthony unit #5 bearing                      |                                                                                                                                                                    | HOLIDAY INN EXPRESS RO  | 111.00          | 111.00            | 111.00                             | 80.61                              |
| 6,103      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR REGULATORY COMMISSION - MEETINGS           | NUCLEAR REGULATORY COMMISSION - MEETINGS - HOTEL                                                                                                                   | HILTONHOTELS            | 266.81          | 266.81            | 266.81                             | 209.59                             |
| 6,104      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Regulatory Information Conference                  | Nuclear Regulatory Commission Regulatory Information Conference                                                                                                    | MARRIOTT N BETHESDA     | 409.00          | 409.00            | 409.00                             | 298.89                             |
| 6,105      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Conference           | Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC | HILTONHOTELS            | 335.00          | 335.00            | 335.00                             | 244.81                             |
| 6,106      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PI Visit                                           |                                                                                                                                                                    | HASTINGS COUNTRY INN    | 82.00           | 82.00             | 82.00                              | 59.92                              |
| 6,107      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support                                                                     | SUITES                  | 2.43            | 2.43              | 2.43                               | 1.78                               |
| 6,108      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support                                                                     | SUITES                  | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,109      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SPI Working Group Meeting @ INFO                   |                                                                                                                                                                    | EMBASSY SUITES ATLAN    | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,110      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Operations Audit                    |                                                                                                                                                                    | SUITES                  | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,111      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NOS PING Ops Audit                                 | NOS Audits are required by 10CFR50 Appendix B. This is for travel while staying in Red Wing during the NOS Operations Audit.                                       | SUITES                  | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,112      | SumTotal    | NSPM    | 2019-03-12 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Bayfront Plant Assessment                          |                                                                                                                                                                    | HOTEL CHEQUAMEGON       | 109.00          | 109.00            | 109.00                             | 73.09                              |
| 6,113      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SANDIA PHYSICAL SECURITY TRAINING                  | SANDIA PHYSICAL SECURITY TRAINING - HOTEL                                                                                                                          | MARRIOTTALBUQUERQUE     | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 6,114      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during INFO visit                            | INFO visit to ANO                                                                                                                                                  | COURTYARD BY MARRIOTT   | 8.00            | 8.00              | 8.00                               | 5.65                               |
| 6,115      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during INFO visit                            | INFO visit to ANO                                                                                                                                                  | COURTYARD BY MARRIOTT   | 85.00           | 85.00             | 85.00                              | 62.12                              |
| 6,116      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NRA Training                                       |                                                                                                                                                                    | WINDSOR INN             | 91.90           | 91.90             | 91.90                              | 67.00                              |
| 6,117      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | CJ WAM Travel to Denver                            |                                                                                                                                                                    | MAGNOLIA HOTEL DENVER   | 177.00          | 177.00            | 177.00                             | 129.35                             |
| 6,118      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR REGULATORY COMMISSION - MEETINGS           | NUCLEAR REGULATORY COMMISSION - MEETINGS - HOTEL                                                                                                                   | HILTONHOTELS            | 266.81          | 266.81            | 266.81                             | 209.59                             |
| 6,119      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Regulatory Information Conference                  | Nuclear Regulatory Commission Regulatory Information Conference                                                                                                    | MARRIOTT N BETHESDA     | 409.00          | 409.00            | 409.00                             | 298.89                             |
| 6,120      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Conference           | Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC | HILTONHOTELS            | 335.00          | 335.00            | 335.00                             | 244.81                             |
| 6,121      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Conference           | Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC | HILTONHOTELS            | 335.00          | 335.00            | 335.00                             | 244.81                             |
| 6,122      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PI Visit                                           |                                                                                                                                                                    | HASTINGS COUNTRY INN    | 82.00           | 82.00             | 82.00                              | 59.92                              |
| 6,123      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support                                                                     | SUITES                  | 2.43            | 2.43              | 2.43                               | 1.78                               |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 6,124      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support                                                                                                                              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support                               | SUITES                              | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,125      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Operations Audit                                                                                                                                    |                                                                                                                              | SUITES                              | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,126      | SumTotal    | NSPM    | 2019-03-13 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NOS PINGP Ops Audit                                                                                                                                                | NOS Audits are required by 10CFR50 Appendix B. This is for travel while staying in Red Wing during the NOS Operations Audit. | SUITES                              | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,127      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SANDIA PHYSICAL SECURITY TRAINING                                                                                                                                  | SANDIA PHYSICAL SECURITY TRAINING - HOTEL                                                                                    | MARRIOTTALBUQUERQUE                 | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 6,128      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | daVinci Opportunity Team Meeting in Atlanta GA                                                                                                                     | Needed to use personal credit card. Corporate card would not work.                                                           | Embassy Suites - Hilton Atlanta, GA | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,129      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NRA Training                                                                                                                                                       | Journeyman Lineman Training for Darin Skiple                                                                                 | WINDSOR INN                         | 86.40           | 86.40             | 86.40                              | 63.14                              |
| 6,130      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NRA Training                                                                                                                                                       | Journeyman Lineman Training for Darin Skiple                                                                                 | HOLIDAY INN EXPRESS                 | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,131      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR ALEX NYGAARD FOR TRAINING                                                                                                                                | HOTEL FOR ALEX NYGAARD FOR TRAINING                                                                                          | HOLIDAY INN EXPRESS                 | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,132      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR DAVE OLSON FOR TRAINING                                                                                                                                  | HOTEL FOR DAVE OLSON FOR TRAINING                                                                                            | HOLIDAY INN EXPRESS                 | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,133      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR DAVID MICHAELIS FOR TRAINING                                                                                                                             | HOTEL FOR DAVID MICHAELIS FOR TRAINING                                                                                       | HOLIDAY INN EXPRESS                 | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,134      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR JOHN LIESER FOR TRAINING                                                                                                                                 | HOTEL FOR JOHN LIESER FOR TRAINING                                                                                           | HOLIDAY INN EXPRESS                 | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,135      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR REGULATORY COMMISSION - MEETINGS                                                                                                                           | NUCLEAR REGULATORY COMMISSION - MEETINGS - HOTEL                                                                             | HILTONHOTELS                        | 286.81          | 286.81            | 286.81                             | 209.59                             |
| 6,136      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend the Nuclear Regulatory Commission Regulatory Information Conference and Pressurized Water Reactor Owners Group Executive Committee Meeting in Washington DC |                                                                                                                              | HILTONHOTELS                        | 335.00          | 335.00            | 335.00                             | 244.81                             |
| 6,137      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support                                                                                                                              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support                               | SUITES                              | 2.43            | 2.43              | 2.43                               | 1.78                               |
| 6,138      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Inspection support                                                                                                                              | Hotel stay in support of Prairie Island Nuclear Regulatory Commission (NRC) inspection support                               | SUITES                              | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,139      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Operations Audit                                                                                                                                    |                                                                                                                              | SUITES                              | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,140      | SumTotal    | NSPM    | 2019-03-14 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NOS PINGP Ops Audit                                                                                                                                                | NOS Audits are required by 10CFR50 Appendix B. This is for travel while staying in Red Wing during the NOS Operations Audit. | SUITES                              | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,141      | SumTotal    | NSPM    | 2019-03-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SANDIA PHYSICAL SECURITY TRAINING                                                                                                                                  | SANDIA PHYSICAL SECURITY TRAINING - HOTEL                                                                                    | MARRIOTTALBUQUERQUE                 | 94.00           | 94.00             | 94.00                              | 68.69                              |
| 6,142      | SumTotal    | NSPM    | 2019-03-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NRA Training                                                                                                                                                       | confirmation number 8160EC008315                                                                                             | WINDSOR INN                         | 108.90          | 108.90            | 108.90                             | 79.58                              |
| 6,143      | SumTotal    | NSPM    | 2019-03-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | investigator                                                                                                                                                       |                                                                                                                              | DAYMONT INN AND SUITES              | 90.63           | 90.63             | 90.63                              | 75.97                              |
| 6,144      | SumTotal    | NSPM    | 2019-03-15 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NOS PINGP Ops Audit                                                                                                                                                | NOS Audits are required by 10CFR50 Appendix B. This is for travel while staying in Red Wing during the NOS Operations Audit. | SUITES                              | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,145      | SumTotal    | NSPM    | 2019-03-16 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel during overnight travel for storm response                                                                                                                   | Hotel during overnight travel for storm response to Denver supporting safety for distribution line crews                     | HOLIDAY INN EXPRESS                 | 123.49          | 123.49            | 123.49                             | 123.49                             |
| 6,146      | SumTotal    | NSPM    | 2019-03-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO FLLE Seminar                                                                                                                                                  |                                                                                                                              | EMBASSY SUITES ATLAN                | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,147      | SumTotal    | NSPM    | 2019-03-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay for training in Tampa                                                                                                                                   | Living quarters while in training.                                                                                           | SUITES T                            | 1,110.63        | 1,110.63          | 1,021.28                           | 889.84                             |
| 6,148      | SumTotal    | NSPM    | 2019-03-17 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | W/O #2-2563705 Safety meeting                                                                                                                                      | W/O #2-2563705 Safety meeting                                                                                                | CAMERA SUITES                       | 114.00          | 114.00            | 114.00                             | 99.33                              |
| 6,149      | SumTotal    | NSPM    | 2019-03-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR ENERGY INSTITUTE - MEETINGS                                                                                                                                | NUCLEAR ENERGY INSTITUTE - MEETINGS - HOTEL                                                                                  | HILTON GARDEN INN                   | 306.36          | 306.36            | 306.36                             | 223.88                             |
| 6,150      | SumTotal    | NSPM    | 2019-03-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Bench Mark for Rad Shipping                                                                                                                                        | Hotel stay for 2 nights during Bench mark trip to Knoxville TN                                                               | SUITES K                            | 99.75           | 99.75             | 99.75                              | 72.89                              |
| 6,151      | SumTotal    | NSPM    | 2019-03-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO FLLE Seminar                                                                                                                                                  |                                                                                                                              | EMBASSY SUITES ATLAN                | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,152      | SumTotal    | NSPM    | 2019-03-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESIG Conference                                                                                                                                                    |                                                                                                                              | HILTON CHARLOTTE                    | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 6,153      | SumTotal    | NSPM    | 2019-03-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WAM and RPC meeting at Riverside                                                                                                                                   |                                                                                                                              | HOLIDAY INN EXPRESS                 | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 6,154      | SumTotal    | NSPM    | 2019-03-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work in Red Wing MN                                                                                                                                        | lodging for March 18 2019Tech II work in Red Wing MN                                                                         | RED WING HOLIDAY INN E              | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 6,155      | SumTotal    | NSPM    | 2019-03-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work in Red Wing MN                                                                                                                                        | lodging for March 18 2019Tech II work in Red Wing MN                                                                         | RED WING HOLIDAY INN E              | 119.00          | 119.00            | 119.00                             | 103.68                             |
| 6,156      | SumTotal    | NSPM    | 2019-03-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | meter work at Prairie Island Nuclear Plant                                                                                                                         | lodging on March 18 2019meter work at Prairie Island Nuclear Plant                                                           | SUITES                              | 81.00           | 81.00             | 81.00                              | 70.58                              |
| 6,157      | SumTotal    | NSPM    | 2019-03-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend mediation                                                                                                                                                   | CRT Wind                                                                                                                     | MARRIOTT JW CHICAGO                 | 352.00          | 352.00            | 352.00                             | 308.70                             |
| 6,158      | SumTotal    | NSPM    | 2019-03-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to Atlanta for nuclear leadership training                                                                                                                  |                                                                                                                              | EMBASSY SUITES ATLAN                | 169.00          | 169.00            | 169.00                             | 122.74                             |
| 6,159      | SumTotal    | NSPM    | 2019-03-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay at ESIG Conference                                                                                                                                      |                                                                                                                              | HILTON CHARLOTTE                    | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 6,160      | SumTotal    | NSPM    | 2019-03-18 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Source Surveillance Dresser Jacksonville, FL                                                                                                                       |                                                                                                                              | SUITES H                            | 157.44          | 157.44            | 157.44                             | 115.05                             |
| 6,161      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR ENERGY INSTITUTE - MEETINGS                                                                                                                                | NUCLEAR ENERGY INSTITUTE - MEETINGS - HOTEL                                                                                  | HILTON GARDEN INN                   | 306.36          | 306.36            | 306.36                             | 223.88                             |
| 6,162      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging while in Washington DC                                                                                                                                     | Lodging while in Washington DC for USWAG meetings.                                                                           | HILTONHOTEL CRYSTAL C               | 14.94           | 14.94             | 14.94                              | 14.94                              |
| 6,163      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging while in Washington DC                                                                                                                                     | Lodging while in Washington DC for USWAG meetings.                                                                           | HILTONHOTEL CRYSTAL C               | 249.00          | 249.00            | 249.00                             | 249.00                             |
| 6,164      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Bench Mark for Rad Shipping                                                                                                                                        | Hotel stay for 2 nights during Bench mark trip to Knoxville TN                                                               | SUITES K                            | 99.75           | 99.75             | 99.75                              | 72.89                              |
| 6,165      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trimester Range training at Ripley                                                                                                                                 | Trimester Range training at Camp Ripley due to unavailability of our range.                                                  | SQ "SQ-CAMP" RIPLEY BI              | 32.00           | 32.00             | 32.00                              | 23.38                              |
| 6,166      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Security range training Camp Ripley                                                                                                                                | Security range training Camp Ripley                                                                                          | SQ "SQ-CAMP" RIPLEY BI              | 32.00           | 32.00             | 32.00                              | 23.38                              |
| 6,167      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO FLLE Seminar                                                                                                                                                  |                                                                                                                              | EMBASSY SUITES ATLAN                | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,168      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | XE1 Capital Loan                                                                                                                                                   |                                                                                                                              | EMBASSY SUITES HOTEL A              | 118.08          | 118.08            | 118.08                             | 39.83                              |
| 6,169      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESIG Conference                                                                                                                                                    |                                                                                                                              | HILTON CHARLOTTE                    | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 6,170      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WAM and RPC meeting at Riverside                                                                                                                                   |                                                                                                                              | HOLIDAY INN EXPRESS                 | 119.00          | 119.00            | 119.00                             | 86.96                              |
| 6,171      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | APDA conference 03/19-03/21                                                                                                                                        | APDA conference 03/19-03/21 hotel charge.                                                                                    | BLUE HARBOR RESRT                   | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 6,172      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend mediation                                                                                                                                                   | CRT Wind                                                                                                                     | MARRIOTT JW CHICAGO                 | 440.00          | 440.00            | 440.00                             | 383.37                             |
| 6,173      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Xcel Energy Surveillance of ABB Florence SC                                                                                                                        |                                                                                                                              | HAMPTON INN OCEANFRONT              | 167.04          | 167.04            | 167.04                             | 122.07                             |
| 6,174      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to Atlanta for nuclear leadership training                                                                                                                  |                                                                                                                              | EMBASSY SUITES ATLAN                | 169.00          | 169.00            | 169.00                             | 122.74                             |
| 6,175      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel in Sioux Falls to attend excavator safety meeting                                                                                                            |                                                                                                                              | HOLIDAY INN CITY CENTR              | 66.71           | 66.71             | 66.71                              | 66.71                              |
| 6,176      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | CREDIT FOR RON JUDE'S HOTEL ROOM                                                                                                                                   | CREDIT FOR RON JUDE'S HOTEL ROOM - DID NOT NEED                                                                              | HOLIDAY INN EXPRESS                 | -112.00         | -112.00           | -112.00                            | -112.00                            |
| 6,177      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR MIKE ZABINSKI FOR TRAINING                                                                                                                               | HOTEL FOR MIKE ZABINSKI FOR TRAINING                                                                                         | HOLIDAY INN EXPRESS                 | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,178      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR PAUL TOMASEK FOR TRAINING                                                                                                                                | HOTEL FOR PAUL TOMASEK FOR TRAINING                                                                                          | HOLIDAY INN EXPRESS                 | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,179      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR RON JUDE FOR TRAINING                                                                                                                                    | HOTEL FOR RON JUDE FOR TRAINING                                                                                              | HOLIDAY INN EXPRESS                 | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,180      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR TIM JUDE FOR TRAINING                                                                                                                                    | HOTEL FOR TIM JUDE FOR TRAINING                                                                                              | HOLIDAY INN EXPRESS                 | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,181      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR TYLER DOBMEIER FOR TRAINING                                                                                                                              | HOTEL FOR TYLER DOBMEIER FOR TRAINING                                                                                        | HOLIDAY INN EXPRESS                 | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,182      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay at ESIG Conference                                                                                                                                      |                                                                                                                              | HILTON CHARLOTTE                    | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 6,183      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute Executive Committee Meeting                                                                                                               |                                                                                                                              | MARRIOTT METRO CENTER               | 399.00          | 399.00            | 399.00                             | 291.58                             |
| 6,184      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Source Surveillance Dresser Jacksonville, FL                                                                                                                       |                                                                                                                              | SUITES H                            | 157.44          | 157.44            | 157.44                             | 115.05                             |
| 6,185      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Loss Control Meetings                                                                                                                                              | Replacement BMO card not received prior to trip.                                                                             | Overton                             | 38.75           | 38.75             | 38.75                              | 38.75                              |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 6,186      | SumTotal    | NSPM    | 2019-03-19 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Performance Optimization TX roadshow                   |                                                                                                                                                                         | COURTYARD AMARILLO      | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 6,187      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUCLEAR ENERGY INSTITUTE - MEETINGS - HOTEL            |                                                                                                                                                                         | HILTON GARDEN INN       | 306.36          | 306.36            | 306.36                             | 223.88                             |
| 6,188      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging while in Washington DC                         | Lodging while in Washington DC for USWAG meetings.                                                                                                                      | HILTON HOTEL CRYSTAL C  | 249.00          | 249.00            | 249.00                             | 249.00                             |
| 6,189      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INFO FLUE Seminar                                      |                                                                                                                                                                         | EMBASSY SUITES ATLAN    | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,190      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Sand Bagging Red Wing - Ben Caray            |                                                                                                                                                                         | RED WING HOLIDAY INN E  | 119.00          | 119.00            | 119.00                             | 119.00                             |
| 6,191      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Sand Bagging Red Wing - Jeff Mueller         |                                                                                                                                                                         | RED WING HOLIDAY INN E  | 119.00          | 119.00            | 119.00                             | 119.00                             |
| 6,192      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Sand Bagging Red Wing - Jon Pletzer          |                                                                                                                                                                         | RED WING HOLIDAY INN E  | 119.00          | 119.00            | 119.00                             | 119.00                             |
| 6,193      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Training                                               | Hotel while in Fort Collins for Meter School                                                                                                                            | MARRIOTT FORT COLLINS   | 102.36          | 102.36            | 102.36                             | 167.60                             |
| 6,194      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | XE1 Capital Loan                                       |                                                                                                                                                                         | EMBASSY SUITES HOTEL A  | 119.00          | 119.00            | 119.00                             | 30.83                              |
| 6,195      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | ESIG Conference                                        |                                                                                                                                                                         | HILTON CHARLOTTE        | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 6,196      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lower Hills Interviews                                 |                                                                                                                                                                         | HOLIDAY INN EXPRESS     | 136.00          | 136.00            | 136.00                             | 99.39                              |
| 6,197      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | APDA conference 03/19-03/21                            | APDA conference 03/19-03/21 hotel charge.                                                                                                                               | BLUE HARBOR RESRT       | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 6,198      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Xcel Energy Surveillance of ABB Florence SC            |                                                                                                                                                                         | HAMPTON INN OCEANFRONT  | 167.04          | 167.04            | 167.04                             | 122.07                             |
| 6,199      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to Atlanta for nuclear leadership training      |                                                                                                                                                                         | EMBASSY SUITES ATLAN    | 169.00          | 169.00            | 169.00                             | 122.74                             |
| 6,200      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel in Bader to attend excavator safety meeting      |                                                                                                                                                                         | SUITES                  | 72.83           | 72.83             | 72.83                              | 72.83                              |
| 6,201      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay at ESIG Conference                          |                                                                                                                                                                         | HILTON CHARLOTTE        | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 6,202      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Management Safety Review Committee                     | Management Safety Review Committee meeting                                                                                                                              | WESTIN (WESTIN HOTELS)  | 224.25          | 224.25            | 224.25                             | 163.88                             |
| 6,203      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Source Surveillance Dresser Jacksonville, FL           |                                                                                                                                                                         | SUITESH                 | 157.44          | 157.44            | 157.44                             | 115.05                             |
| 6,204      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Loss Control Meetings                                  | Replacement BMO card not received prior to trip.                                                                                                                        | Overton                 | 38.75           | 38.75             | 38.75                              | 38.75                              |
| 6,205      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Performance Optimization TX roadshow                   |                                                                                                                                                                         | COURTYARD AMARILLO      | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 6,206      | SumTotal    | NSPM    | 2019-03-20 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NRC TIA Public Meeting                                 | Attended the NRC TIA Public Meeting                                                                                                                                     | MARRIOTT N BETHESDA     | 281.00          | 281.00            | 281.00                             | 205.35                             |
| 6,207      | SumTotal    | NSPM    | 2019-03-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging while in Washington DC                         | Lodging while in Washington DC for USWAG meetings.                                                                                                                      | HILTON HOTEL CRYSTAL C  | 249.00          | 249.00            | 249.00                             | 249.00                             |
| 6,208      | SumTotal    | NSPM    | 2019-03-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WDNR Air Inspection at French Island                   |                                                                                                                                                                         | AMERICINN RIVERFRONT    | 80.99           | 80.99             | 80.99                              | 80.99                              |
| 6,209      | SumTotal    | NSPM    | 2019-03-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INFO FLUE Seminar                                      |                                                                                                                                                                         | EMBASSY SUITES ATLAN    | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,210      | SumTotal    | NSPM    | 2019-03-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Blue Lake Interviews                                   |                                                                                                                                                                         | HOLIDAY INN EXPRESS     | 122.99          | 122.99            | 122.99                             | 89.88                              |
| 6,211      | SumTotal    | NSPM    | 2019-03-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to Atlanta for nuclear leadership training      |                                                                                                                                                                         | EMBASSY SUITES ATLAN    | 169.00          | 169.00            | 169.00                             | 122.74                             |
| 6,212      | SumTotal    | NSPM    | 2019-03-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EPRI PSP Self Assessment                               |                                                                                                                                                                         | SUITES                  | 135.15          | 135.15            | 135.15                             | 98.76                              |
| 6,213      | SumTotal    | NSPM    | 2019-03-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Audit - Candynne                                 | This is an initial charge for Reservation Confirmation #93715718 for Fairfield Inn Joplin for the Candynne audit in July. The remainder will be charged after the stay. | SUITES                  | 125.77          | 125.77            | 125.77                             | 91.91                              |
| 6,214      | SumTotal    | NSPM    | 2019-03-21 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Source Surveillance Dresser Jacksonville, FL           |                                                                                                                                                                         | SUITESH                 | 160.12          | 160.12            | 160.12                             | 117.01                             |
| 6,215      | SumTotal    | NSPM    | 2019-03-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel room while working in Washington, DC             |                                                                                                                                                                         | HILTON GARDEN INN       | 267.84          | 267.84            | 267.84                             | 214.59                             |
| 6,216      | SumTotal    | NSPM    | 2019-03-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | out of town hotel                                      |                                                                                                                                                                         | HILTON GARDEN INN       | 307.88          | 307.88            | 307.88                             | 246.67                             |
| 6,217      | SumTotal    | NSPM    | 2019-03-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel in Alexandria to attend excavator safety meeting |                                                                                                                                                                         | HAMPTON INNS            | 78.17           | 78.17             | 78.17                              | 78.17                              |
| 6,218      | SumTotal    | NSPM    | 2019-03-22 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | testing site solutions                                 | confirmation number 81810EC00432                                                                                                                                        | BAYMONT INN AND SUITES  | 90.83           | 90.83             | 90.83                              | 78.97                              |
| 6,219      | SumTotal    | NSPM    | 2019-03-23 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Utility discussion on rates/regulatory trends          | EEI Conference - Rates and Regulatory Affairs                                                                                                                           | Andaz San Diego         | 299.00          | 299.00            | 299.00                             | 299.00                             |
| 6,220      | SumTotal    | NSPM    | 2019-03-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark Trip to Peach Bottom Plant                   |                                                                                                                                                                         | DOUBLETREE RESORT       | 129.00          | 129.00            | 129.00                             | 94.27                              |
| 6,221      | SumTotal    | NSPM    | 2019-03-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Assist in INPO assessment at IPEC                      | Holiday Inn Express - Peakskill. Peakskill does not exist.                                                                                                              | &                       | 174.00          | 174.00            | 174.00                             | 127.15                             |
| 6,222      | SumTotal    | NSPM    | 2019-03-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend NRC Drop In Visit                               | NRC A&A/Nuclear Regulatory Commission                                                                                                                                   | DOUBLETREE BY HILTON L  | 109.00          | 109.00            | 109.00                             | 79.65                              |
| 6,223      | SumTotal    | NSPM    | 2019-03-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Utility discussion on rates/regulatory trends          | EEI Conference - Rates and Regulatory Affairs                                                                                                                           | Andaz San Diego         | 299.00          | 299.00            | 299.00                             | 299.00                             |
| 6,224      | SumTotal    | NSPM    | 2019-03-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging during Oversight Surveillance                  | Lodging during Nuclear Oversight Source Surveillance on a Safety Related Actuator.                                                                                      | EMBASSY SUITES BLUE AS  | 126.42          | 126.42            | 126.42                             | 92.38                              |
| 6,225      | SumTotal    | NSPM    | 2019-03-24 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission drop in visit            |                                                                                                                                                                         | DOUBLETREE BY HILTON L  | 134.83          | 134.83            | 134.83                             | 98.53                              |
| 6,226      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NSP Visit                                              |                                                                                                                                                                         | MARRIOTT MINNEAPOLIS C  | 199.00          | 199.00            | 199.00                             | 199.00                             |
| 6,227      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmark Trip to Peach Bottom Plant                   |                                                                                                                                                                         | DOUBLETREE RESORT       | 129.00          | 129.00            | 129.00                             | 94.27                              |
| 6,228      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Provide supervisory oversight at Prairie Island        |                                                                                                                                                                         | SUITES                  | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,229      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Assist in INPO assessment at IPEC                      | Holiday Inn Express - Peakskill. Peakskill does not exist.                                                                                                              | &                       | 179.00          | 179.00            | 179.00                             | 130.81                             |
| 6,230      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmarking                                           |                                                                                                                                                                         | Country Inn and Suites  | 89.00           | 89.00             | 89.00                              | 64.64                              |
| 6,231      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to INPO for Qualification                         |                                                                                                                                                                         | EMBASSY SUITES ATLAN    | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,232      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Utility discussion on rates/regulatory trends          | EEI Conference - Rates and Regulatory Affairs                                                                                                                           | Andaz San Diego         | 299.00          | 299.00            | 299.00                             | 299.00                             |
| 6,233      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | See description                                        | Lodging is for travel to Denver for PSCO Field Services department planning and IBM insourcing                                                                          | WESTIN DENVER DOWNTOWN  | 187.00          | 187.00            | 187.00                             | 136.65                             |
| 6,234      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Solar Work                                             | lodging on March 25 in Rochester MNSolar Work                                                                                                                           | EXTENDEDSTAY 3529       | 74.99           | 74.99             | 74.99                              | 65.34                              |
| 6,235      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HPI Conference                                         |                                                                                                                                                                         | THE WHITLEY             | 175.00          | 175.00            | 175.00                             | 127.89                             |
| 6,236      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Stay for NERC HPI Conference                     |                                                                                                                                                                         | WESTIN BUCKHEAD         | 381.59          | 381.59            | 381.59                             | 278.86                             |
| 6,237      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging during Oversight Surveillance                  | Lodging during Nuclear Oversight Source Surveillance on a Safety Related Actuator.                                                                                      | EMBASSY SUITES BLUE AS  | 136.22          | 136.22            | 136.22                             | 99.55                              |
| 6,238      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NEI Cyber Security Workshop                            |                                                                                                                                                                         | SHERATON BOSTON HOTEL   | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,239      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Point Beach Benchmarking                               |                                                                                                                                                                         | COUNTRY INN AND SUITES  | 80.10           | 80.10             | 80.10                              | 58.17                              |
| 6,240      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend Common ground alliance conference               |                                                                                                                                                                         | MARRIOTT TAMPA WATERS   | 119.85          | 119.85            | 119.85                             | 119.85                             |
| 6,241      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute used fuel transportation      |                                                                                                                                                                         | CROWNE PLAZA WASHINGTON | 260.10          | 260.10            | 260.10                             | 190.07                             |
| 6,242      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAFER Equip Committee Meeting                          |                                                                                                                                                                         | HYATT REGENCY BIRMINGH  | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 6,243      | SumTotal    | NSPM    | 2019-03-25 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Inspection Response Team support                       | Hotel stay in support of Prairie Island NRC problem identification and resolution inspection                                                                            | SUITES                  | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,244      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NSP Visit                                              |                                                                                                                                                                         | MARRIOTT MINNEAPOLIS C  | 199.00          | 199.00            | 199.00                             | 199.00                             |
| 6,245      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Assist in INPO assessment at IPEC                      | Holiday Inn Express - Peakskill. Peakskill does not exist.                                                                                                              | &                       | 179.00          | 179.00            | 179.00                             | 130.81                             |
| 6,246      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmarking                                           |                                                                                                                                                                         | Country Inn and Suites  | 89.00           | 89.00             | 89.00                              | 64.64                              |
| 6,247      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to INPO for Qualification                         |                                                                                                                                                                         | EMBASSY SUITES ATLAN    | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,248      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Utility discussion on rates/regulatory trends          | EEI Conference - Rates and Regulatory Affairs                                                                                                                           | Andaz San Diego         | 299.00          | 299.00            | 299.00                             | 299.00                             |
| 6,249      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Staff Meeting                                          |                                                                                                                                                                         | HAMPTON INNS            | 118.30          | 118.30            | 118.30                             | 103.07                             |
| 6,250      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | St Anthony Falls Lodging                               | St Anthony Falls Lodging                                                                                                                                                | HOLIDAY INN EXPRESS RO  | 116.10          | 116.10            | 116.10                             | 84.32                              |
| 6,251      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Program Informal                                       |                                                                                                                                                                         | SUITES                  | 70.00           | 70.00             | 70.00                              | 60.99                              |
| 6,252      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work in Markato MN                             | lodging on March 26 2019Tech II work in Markato MN                                                                                                                      | &                       | 115.00          | 115.00            | 115.00                             | 100.20                             |
| 6,253      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HPI Conference                                         |                                                                                                                                                                         | THE WHITLEY             | 175.00          | 175.00            | 175.00                             | 127.89                             |
| 6,254      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Stay for NERC HPI Conference                     |                                                                                                                                                                         | WESTIN BUCKHEAD         | 401.46          | 401.46            | 401.46                             | 293.38                             |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 6,255      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging during Oversight Surveillance                                                      | Lodging during Nuclear Oversight Source Surveillance on a Safety Related Actor.                                   | EMBASSY SUITES BLUE AS | 149.94          | 149.94            | 149.94                             | 109.57                             |
| 6,256      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NEI Cyber Security Workshop                                                                |                                                                                                                   | SHERATON BOSTON HOTEL  | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,257      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Point Beach Benchmarking Operations Staff Meeting, Design Conference                       | Point Beach Benchmarking Oversight travel to attend the NSPM Operations Staff Meeting and Design Conference       | COUNTRY INN AND SUITES | 80.10           | 80.10             | 80.10                              | 58.17                              |
| 6,258      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate |                                                                                            |                                                                                                                   |                        | 105.00          | 105.00            | 105.00                             | 105.00                             |
| 6,259      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR DANIEL LOCHEN FOR TRAINING                                                       | HOTEL FOR DANIEL LOCHEN FOR TRAINING                                                                              | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,260      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR JUSTIN STURGES FOR TRAINING                                                      | HOTEL FOR JUSTIN STURGES FOR TRAINING                                                                             | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,261      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR RICK JUDE FOR TRAINING                                                           | HOTEL FOR RICK JUDE FOR TRAINING                                                                                  | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,262      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR RYAN BORGSMANN FOR TRAINING                                                      | HOTEL FOR RYAN BORGSMANN FOR TRAINING                                                                             | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,263      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR TOBY LAMBERSON FOR TRAINING                                                      | HOTEL FOR TOBY LAMBERSON FOR TRAINING                                                                             | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,264      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend Common ground alliance conference                                                   |                                                                                                                   | MARRIOTT TAMPA WATERSI | 119.85          | 119.85            | 119.85                             | 119.85                             |
| 6,265      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute used fuel working group                                           |                                                                                                                   | MARRIOTT METRO CENTER  | 378.50          | 378.50            | 378.50                             | 276.60                             |
| 6,266      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAFER mtg Birmingham AL                                                                    |                                                                                                                   | HYATT REGENCY BIRMINGH | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 6,267      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAFER Equip Committee Meeting                                                              |                                                                                                                   | HYATT REGENCY BIRMINGH | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 6,268      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Inspection Support Team Meeting with NRC Region III                                        | Hotel stay in support of Prairie Island NRC problem identification and resolution inspection                      | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,269      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meeting with NRC Region III Management, Scott Sharp and Pam Gorman Prochaska also attended |                                                                                                                   | DOUBLETREE BY HILTON I | 114.24          | 114.24            | 114.24                             | 83.48                              |
| 6,270      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute Meetings Operability                                              | Nuclear Energy Institute Meetings Operability                                                                     | MARRIOTT N BETHESDA    | 342.00          | 342.00            | 342.00                             | 249.93                             |
| 6,271      | SumTotal    | NSPM    | 2019-03-26 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Regulatory Commission Reactor Oversight Process Meetings                           | Nuclear Regulatory Commission Reactor Oversight Process Meetings                                                  | MARRIOTT N BETHESDA    | 342.00          | 342.00            | 342.00                             | 249.93                             |
| 6,272      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MPCA Wastewater Conference                                                                 |                                                                                                                   | LA QUINTA INNSUITES    | 84.60           | 84.60             | 84.60                              | 84.60                              |
| 6,273      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Wastewater Conference                                                                      |                                                                                                                   | LA QUINTA INNSUITES    | 80.10           | 80.10             | 80.10                              | 58.54                              |
| 6,274      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Assess in INFO assessment at IPEC                                                          | Holiday Inn Express - Pikesville, Pikesville does not exist                                                       | LA QUINTA INNSUITES &  | 174.00          | 174.00            | 174.00                             | 127.15                             |
| 6,275      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Benchmarking trip                                                                          |                                                                                                                   | COUNTRY INN AND SUITES | 201.66          | 201.66            | 201.66                             | 147.37                             |
| 6,276      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Vendor Training                                                                            | Conys - ThunderE                                                                                                  | BEST WESTERN CHELSEA I | 79.99           | 79.99             | 79.99                              | 58.45                              |
| 6,277      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to INPO for Qualification                                                             |                                                                                                                   | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,278      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Manicillo Outage Benchmarking                                                              |                                                                                                                   | SUITES A               | 224.28          | 224.28            | 224.28                             | 163.90                             |
| 6,279      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Staff Meeting                                                                              |                                                                                                                   | HAMPTON INNS           | 118.30          | 118.30            | 118.30                             | 103.07                             |
| 6,280      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WRWA Conference                                                                            |                                                                                                                   | HOME2 SUITES BY HILTON | 149.00          | 149.00            | 149.00                             | 129.82                             |
| 6,281      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | St Anthony Falls Lodging                                                                   |                                                                                                                   | HOLIDAY INN EXPRESS RO | 107.10          | 107.10            | 107.10                             | 77.78                              |
| 6,282      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II work in Markato MN                                                                 |                                                                                                                   | HOLIDAY INN EXPRESS RO | 115.00          | 115.00            | 115.00                             | 100.20                             |
| 6,283      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HPI Conference                                                                             |                                                                                                                   | THE WHITLEY            | 175.00          | 175.00            | 175.00                             | 127.89                             |
| 6,284      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel Stay for NERC HPI Conference                                                         | Hotel Stay for NERC HPI Conference                                                                                | WESTIN BUCKHEAD        | 401.47          | 401.47            | 401.47                             | 293.38                             |
| 6,285      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging during Oversight Surveillance                                                      | Lodging during Nuclear Oversight Source Surveillance on a Safety Related Actor.                                   | EMBASSY SUITES BLUE AS | 149.94          | 149.94            | 149.94                             | 109.57                             |
| 6,286      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NEI Cyber Security Workshop                                                                |                                                                                                                   | SHERATON BOSTON HOTEL  | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,287      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Operations Staff Meeting, Design Conference                                                | Oversight travel to attend the NSPM Operations Staff Meeting and Design Conference                                | SUITES                 | 105.00          | 105.00            | 105.00                             | 105.00                             |
| 6,288      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel room at Design Conference for Jeremy Boudon                                          |                                                                                                                   | Holiday Inn Express    | 120.26          | 120.26            | 120.26                             | 120.26                             |
| 6,289      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel room at Design Conference for Jeremy Moore                                           |                                                                                                                   | Holiday Inn Express    | 120.26          | 120.26            | 120.26                             | 120.26                             |
| 6,290      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | CONFERENCE HOTEL ROOM - DESIGN CONFERENCE                                                  | HOTEL ROOM - DESIGN CONFERENCE                                                                                    | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,291      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | attend Common ground alliance conference                                                   |                                                                                                                   | MARRIOTT TAMPA WATERSI | 119.85          | 119.85            | 119.85                             | 119.85                             |
| 6,292      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute used fuel working group                                           |                                                                                                                   | MARRIOTT METRO CENTER  | 378.50          | 378.50            | 378.50                             | 276.60                             |
| 6,293      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAFER mtg Birmingham AL                                                                    |                                                                                                                   | HYATT REGENCY BIRMINGH | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 6,294      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAFER Equip Committee Meeting                                                              |                                                                                                                   | HYATT REGENCY BIRMINGH | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 6,295      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Inspection Support Team                                                                    | Hotel stay in support of Prairie Island NRC problem identification and resolution inspection                      | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,296      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Audit - TLTS                                                                         |                                                                                                                   | TOWNEPLACE SUITES &    | -0.85           | -0.85             | -0.85                              | -0.62                              |
| 6,297      | SumTotal    | NSPM    | 2019-03-27 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Performance Optimization CO roadshow                                                       | Misc credit                                                                                                       |                        | 121.59          | 121.59            | 121.59                             | 88.85                              |
| 6,298      | SumTotal    | NSPM    | 2019-03-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to INPO for Qualification                                                             |                                                                                                                   | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,299      | SumTotal    | NSPM    | 2019-03-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WRWA Conference                                                                            |                                                                                                                   | HOME2 SUITES BY HILTON | 149.00          | 149.00            | 149.00                             | 129.82                             |
| 6,300      | SumTotal    | NSPM    | 2019-03-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | over night stay                                                                            | unit inspections                                                                                                  | HOLIDAY INN EXPRESS RO | 122.00          | 122.00            | 122.00                             | 88.80                              |
| 6,301      | SumTotal    | NSPM    | 2019-03-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | over night stay                                                                            |                                                                                                                   | HOLIDAY INN EXPRESS RO | 129.00          | 129.00            | 129.00                             | 93.60                              |
| 6,302      | SumTotal    | NSPM    | 2019-03-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BOILING WATER REACTOR OWNERS GROUP MEETINGS - HOTEL                                        | BOILING WATER REACTOR OWNERS GROUP MEETINGS - HOTEL                                                               | AC VALENCIA            | 94.05           | 94.05             | 94.05                              | 68.73                              |
| 6,303      | SumTotal    | NSPM    | 2019-03-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MEETINGS                                                                                   |                                                                                                                   | TOWNEPLACE SUITES      | 116.00          | 116.00            | 116.00                             | 84.77                              |
| 6,304      | SumTotal    | NSPM    | 2019-03-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NUPIC Audit - TLTS                                                                         | Advance purchase charge                                                                                           | FAIRFIELD INN AND SUIT | 117.00          | 117.00            | 117.00                             | 85.50                              |
| 6,305      | SumTotal    | NSPM    | 2019-03-28 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Performance Optimization CO roadshow                                                       | Note: This was reserved for \$117. A credit of \$14.69 was later submitted.                                       |                        | 126.58          | 126.58            | 126.58                             | 92.50                              |
| 6,306      | SumTotal    | NSPM    | 2019-03-30 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | WRWA Conference                                                                            |                                                                                                                   | HOME2 SUITES BY HILTON | 149.00          | 149.00            | 149.00                             | 129.82                             |
| 6,307      | SumTotal    | NSPM    | 2019-03-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NERC 71111.11 Assessment Support                                                           |                                                                                                                   | Homewood Suites        | 123.00          | 123.00            | 123.00                             | 89.89                              |
| 6,308      | SumTotal    | NSPM    | 2019-03-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Westinghouse Pre-Outage Trip                                                               |                                                                                                                   | HIS CHATTANOOGA/DOWN   | 205.44          | 205.44            | 205.44                             | 150.13                             |
| 6,309      | SumTotal    | NSPM    | 2019-03-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to Palisades for INPO Evaluation                                                      | Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation | HAMPTON INNS           | 95.88           | 95.88             | 95.88                              | 70.07                              |
| 6,310      | SumTotal    | NSPM    | 2019-03-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NREP Conference                                                                            |                                                                                                                   | ROSEHOTELS PLAZA       | 153.52          | 153.52            | 153.52                             | 112.19                             |
| 6,311      | SumTotal    | NSPM    | 2019-03-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Final turn over items at 414                                                               | Final turn over items at 414                                                                                      | HEWING HOTEL           | 80.00           | 80.00             | 80.00                              | 58.46                              |
| 6,312      | SumTotal    | NSPM    | 2019-03-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PI SAP Visit                                                                               |                                                                                                                   | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,313      | SumTotal    | NSPM    | 2019-03-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Performance Optimization Roadshow                                                          |                                                                                                                   | SUITES                 | 135.99          | 135.99            | 135.99                             | 99.38                              |
| 6,314      | SumTotal    | NSPM    | 2019-03-31 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NERC 71111.11 Assessment Support                                                           |                                                                                                                   | SUITES                 | 102.00          | 102.00            | 102.00                             | 74.54                              |
| 6,315      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Westinghouse Pre-Outage Trip                                                               |                                                                                                                   | COURTYARD BY MARRIOTT  | 122.00          | 122.00            | 122.00                             | 89.15                              |
| 6,316      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to Palisades for INPO Evaluation                                                      | Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation | HIS CHATTANOOGA/DOWN   | 205.44          | 205.44            | 205.44                             | 150.13                             |
| 6,317      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel While attending SAG meeting                                                          |                                                                                                                   | HAMPTON INNS           | 95.88           | 95.88             | 95.88                              | 70.07                              |
| 6,318      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                                                                |                                                                                                                   | BIG CEDAR LODGE        | 986.78          | 986.78            | 986.78                             | 721.10                             |
| 6,319      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                                                                |                                                                                                                   | BIG CEDAR LODGE        | 285.00          | 285.00            | 285.00                             | 208.27                             |
| 6,320      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                                                                |                                                                                                                   | BIG CEDAR LODGE        | 142.50          | 142.50            | 142.50                             | 104.14                             |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|---------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 6,321      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting - Swartzel, Paul                      |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 142.50          | 142.50            | 142.50                             | 104.14                             |
| 6,322      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                       |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 12.50           | 12.50             | 12.50                              | 9.13                               |
| 6,323      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                       |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 94.50           | 94.50             | 94.50                              | 69.06                              |
| 6,324      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NDSD Pipeline Safety Conference                   |                                                                                                                                                                                                                                                                                                                                                                                         | DOUBLEWOOD OF BISMARCK | 87.00           | 87.00             | 87.00                              | 87.00                              |
| 6,325      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NREP Conference                                   | hotel room                                                                                                                                                                                                                                                                                                                                                                              | ROSENHOTELS PLAZA      | 123.22          | 123.22            | 123.22                             | 90.05                              |
| 6,326      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MT RFO 29 LLRT Training                           | MT RFO 29 LLRT Training                                                                                                                                                                                                                                                                                                                                                                 | SUITES A               | 80.00           | 80.00             | 80.00                              | 58.46                              |
| 6,327      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Elos Training                                     |                                                                                                                                                                                                                                                                                                                                                                                         | COURTYARD BY MARRIOTT  | 121.00          | 121.00            | 121.00                             | 88.42                              |
| 6,328      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | New Nuclear and Small Modular Reactor seminar     | Attend the new Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future, it was an opportunity to understand the challenges and opportunities for the next generation of nuclear. We heard from various vendors on the status of their technology and plans to build and operate these plants, along with the status of regulatory and political issues. | WESTIN BUCKHEAD        | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 6,329      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Executive Advisory Group Meeting                  | Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia                                                                                                                                                                                                                                                                                              | RENAISSANCE HOTELS WAV | 208.00          | 208.00            | 208.00                             | 152.00                             |
| 6,330      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Final turn over items at 414                      | Final turn over items at 414                                                                                                                                                                                                                                                                                                                                                            | HEWING HOTEL           | 80.00           | 80.00             | 80.00                              | 58.46                              |
| 6,331      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend International Small Modular Reactor Summit | Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia                                                                                                                                                                                                                                                                                              | WESTIN BUCKHEAD        | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 6,332      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Executive Advisory Group Meeting                  | Executive Advisory Group Meeting at the Nuclear Energy Institute                                                                                                                                                                                                                                                                                                                        | RENAISSANCE HOTELS WAV | 208.00          | 208.00            | 208.00                             | 152.00                             |
| 6,333      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PI SAP Visit                                      |                                                                                                                                                                                                                                                                                                                                                                                         | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,334      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island PiesPort discussions               |                                                                                                                                                                                                                                                                                                                                                                                         | ST. JAMES HOTEL        | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,335      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel                                             |                                                                                                                                                                                                                                                                                                                                                                                         | SUIT                   | 135.99          | 135.99            | 135.99                             | 99.38                              |
| 6,336      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Transmission SAG meeting                          | Lodging for Transmission SAG meeting                                                                                                                                                                                                                                                                                                                                                    | BIG CEDAR LODGE        | 25.00           | 25.00             | 25.00                              | 25.00                              |
| 6,337      | SumTotal    | NSPM    | 2019-04-01 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Transmission SAG meeting                          | Lodging for Transmission SAG meeting                                                                                                                                                                                                                                                                                                                                                    | BIG CEDAR LODGE        | 189.00          | 189.00            | 189.00                             | 189.00                             |
| 6,338      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NRC 71111.11 Assessment Support                   |                                                                                                                                                                                                                                                                                                                                                                                         | COURTYARD BY MARRIOTT  | 122.00          | 122.00            | 122.00                             | 89.15                              |
| 6,339      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Westinghouse Pre-Outage Trip                      |                                                                                                                                                                                                                                                                                                                                                                                         | HIS CHATTANOOGADOWN    | 205.44          | 205.44            | 205.44                             | 150.13                             |
| 6,340      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to Palisades for INPO Evaluation             | Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation                                                                                                                                                                                                                                                                       | HAMPTON INNS           | 95.88           | 95.88             | 95.88                              | 70.07                              |
| 6,341      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay for investigation with Palisades       |                                                                                                                                                                                                                                                                                                                                                                                         | SUITES                 | 116.10          | 116.10            | 116.10                             | 101.16                             |
| 6,342      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                       |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 285.00          | 285.00            | 285.00                             | 208.27                             |
| 6,343      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                       |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 142.50          | 142.50            | 142.50                             | 104.14                             |
| 6,344      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting - Swartzel, Paul                      |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 142.50          | 142.50            | 142.50                             | 104.14                             |
| 6,345      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG annual meeting                                |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 6,346      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                       |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 12.50           | 12.50             | 12.50                              | 9.13                               |
| 6,347      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                       |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 94.50           | 94.50             | 94.50                              | 69.06                              |
| 6,348      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PINGP NRC Cyber Inspection                        |                                                                                                                                                                                                                                                                                                                                                                                         | TRC-HOTEL              | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 6,349      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel in Bismarck                                 | Hotel in Bismarck to trip to attend 2019 North Dakota, South Dakota Pipeline Safety Operator Training Seminar                                                                                                                                                                                                                                                                           | DOUBLEWOOD OF BISMARCK | 58.14           | 58.14             | 58.14                              | 58.14                              |
| 6,350      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Journeymen Lineman Training                       | Hotel for Chad Gork                                                                                                                                                                                                                                                                                                                                                                     | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,351      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NDSD Pipeline Safety Conference                   |                                                                                                                                                                                                                                                                                                                                                                                         | DOUBLEWOOD OF BISMARCK | 87.00           | 87.00             | 87.00                              | 87.00                              |
| 6,352      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR JAYSON STRAND FOR TRAINING              |                                                                                                                                                                                                                                                                                                                                                                                         | HOLIDAY INN EXPRESS    | 8.26            | 8.26              | 8.26                               | 8.26                               |
| 6,353      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | STRAND FOR TRAINING                               | HOTEL FOR JAYSON STRAND FOR TRAINING                                                                                                                                                                                                                                                                                                                                                    | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,354      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR JAYSON STRAND FOR TRAINING              |                                                                                                                                                                                                                                                                                                                                                                                         | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,355      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR JAYSON STRAND FOR TRAINING              |                                                                                                                                                                                                                                                                                                                                                                                         | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,356      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Jeremie Folger for training             |                                                                                                                                                                                                                                                                                                                                                                                         | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,357      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FOLGER FOR TRAINING                               |                                                                                                                                                                                                                                                                                                                                                                                         | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,358      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | HOTEL FOR NOAH LEE FOR TRAINING                   |                                                                                                                                                                                                                                                                                                                                                                                         | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,359      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for Noah Lee for training                   |                                                                                                                                                                                                                                                                                                                                                                                         | HOLIDAY INN EXPRESS    | 112.00          | 112.00            | 112.00                             | 112.00                             |
| 6,360      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NREP Conference                                   | hotel room                                                                                                                                                                                                                                                                                                                                                                              | ROSENHOTELS PLAZA      | 123.22          | 123.22            | 123.22                             | 90.05                              |
| 6,361      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MT RFO 29 LLRT Training                           | MT RFO 29 LLRT Training                                                                                                                                                                                                                                                                                                                                                                 | SUITES A               | 80.00           | 80.00             | 80.00                              | 58.46                              |
| 6,362      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Elos Training                                     |                                                                                                                                                                                                                                                                                                                                                                                         | COURTYARD BY MARRIOTT  | 116.00          | 116.00            | 116.00                             | 84.77                              |
| 6,363      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | New Nuclear and Small Modular Reactor seminar     | Attend the new Nuclear and Small Modular Reactor seminar. As our company looks to a carbon free future, it was an opportunity to understand the challenges and opportunities for the next generation of nuclear. We heard from various vendors on the status of their technology and plans to build and operate these plants, along with the status of regulatory and political issues. | WESTIN BUCKHEAD        | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 6,364      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Executive Advisory Group Meeting                  | Institute of Nuclear Power Operations Executive Advisory Group Meeting in Atlanta, Georgia                                                                                                                                                                                                                                                                                              | RENAISSANCE HOTELS WAV | 208.00          | 208.00            | 208.00                             | 152.00                             |
| 6,365      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Final turn over items at 414                      | Final turn over items at 414                                                                                                                                                                                                                                                                                                                                                            | HEWING HOTEL           | 80.00           | 80.00             | 80.00                              | 58.46                              |
| 6,366      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend International Small Modular Reactor Summit | Attend International Small Modular Reactor and Advanced Reactor Summit in Atlanta, Georgia                                                                                                                                                                                                                                                                                              | WESTIN BUCKHEAD        | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 6,367      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Executive Advisory Group Meeting                  | Executive Advisory Group Meeting at the Nuclear Energy Institute                                                                                                                                                                                                                                                                                                                        | RENAISSANCE HOTELS WAV | 208.00          | 208.00            | 208.00                             | 152.00                             |
| 6,368      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel                                             |                                                                                                                                                                                                                                                                                                                                                                                         | SUIT                   | 135.99          | 135.99            | 135.99                             | 99.38                              |
| 6,369      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Transmission SAG meeting                          | Lodging for Transmission SAG meeting                                                                                                                                                                                                                                                                                                                                                    | BIG CEDAR LODGE        | 25.00           | 25.00             | 25.00                              | 25.00                              |
| 6,370      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Transmission SAG meeting                          | Lodging for Transmission SAG meeting                                                                                                                                                                                                                                                                                                                                                    | BIG CEDAR LODGE        | 189.00          | 189.00            | 189.00                             | 189.00                             |
| 6,371      | SumTotal    | NSPM    | 2019-04-02 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NRC 71111.11 Assessment Support                   |                                                                                                                                                                                                                                                                                                                                                                                         | COURTYARD BY MARRIOTT  | 122.00          | 122.00            | 122.00                             | 89.15                              |
| 6,372      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Cyber Security Inspection Support  | Hotel for Inspection                                                                                                                                                                                                                                                                                                                                                                    | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,373      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to Palisades for INPO Evaluation             | Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation                                                                                                                                                                                                                                                                       | HAMPTON INNS           | 95.88           | 95.88             | 95.88                              | 70.07                              |
| 6,374      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Line 5703 Spring Outage                           |                                                                                                                                                                                                                                                                                                                                                                                         | HIBBING PARK HOTEL     | 65.00           | 65.00             | 65.00                              | 47.50                              |
| 6,375      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MDT Training Minneapolis MN                       | lodging for April 3 2019MDT Training Minneapolis MN                                                                                                                                                                                                                                                                                                                                     | BEST WESTERN NORMANDY  | 116.00          | 116.00            | 116.00                             | 101.07                             |
| 6,376      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MDT Training                                      | lodging for April 3 2019MDT Training - Minneapolis                                                                                                                                                                                                                                                                                                                                      | BEST WESTERN NORMANDY  | 116.00          | 116.00            | 116.00                             | 101.07                             |
| 6,377      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MDT Training                                      |                                                                                                                                                                                                                                                                                                                                                                                         | BEST WESTERN NORMANDY  | 116.00          | 116.00            | 116.00                             | 101.07                             |
| 6,378      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                       |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 285.00          | 285.00            | 285.00                             | 208.27                             |
| 6,379      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                       |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 142.50          | 142.50            | 142.50                             | 104.14                             |
| 6,380      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting - Swartzel, Paul                      |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 142.50          | 142.50            | 142.50                             | 104.14                             |
| 6,381      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG annual meeting                                |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 189.00          | 189.00            | 189.00                             | 138.12                             |
| 6,382      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                       |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 12.50           | 12.50             | 12.50                              | 9.13                               |
| 6,383      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                       |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 94.50           | 94.50             | 94.50                              | 69.06                              |
| 6,384      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Meetings with Union and management                |                                                                                                                                                                                                                                                                                                                                                                                         | SUITES                 | 107.10          | 107.10            | 107.10                             | 85.81                              |
| 6,385      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel for trip to Grand Forks                     | Hotel for trip to Grand Forks to attend safety meeting                                                                                                                                                                                                                                                                                                                                  | HOLIDAY INN EXPRESS    | 73.44           | 73.44             | 73.44                              | 73.44                              |
| 6,386      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NREP Conference                                   | hotel room                                                                                                                                                                                                                                                                                                                                                                              | ROSENHOTELS PLAZA      | 123.22          | 123.22            | 123.22                             | 90.05                              |
| 6,387      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MT RFO 29 LLRT Training                           | MT RFO 29 LLRT Training                                                                                                                                                                                                                                                                                                                                                                 | SUITES A               | 80.00           | 80.00             | 80.00                              | 58.46                              |
| 6,388      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Grand Meadow Inventory                            |                                                                                                                                                                                                                                                                                                                                                                                         | SUITES ROC             | 98.00           | 98.00             | 98.00                              | 71.62                              |
| 6,389      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Final turn over items at 414                      | Final turn over items at 414                                                                                                                                                                                                                                                                                                                                                            | HEWING HOTEL           | 80.00           | 80.00             | 80.00                              | 58.46                              |
| 6,390      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel                                             |                                                                                                                                                                                                                                                                                                                                                                                         | SUIT                   | 135.99          | 135.99            | 135.99                             | 99.38                              |
| 6,391      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Transmission SAG meeting                          | Lodging for Transmission SAG meeting                                                                                                                                                                                                                                                                                                                                                    | BIG CEDAR LODGE        | 25.00           | 25.00             | 25.00                              | 25.00                              |
| 6,392      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Transmission SAG meeting                          | Lodging for Transmission SAG meeting                                                                                                                                                                                                                                                                                                                                                    | BIG CEDAR LODGE        | 189.00          | 189.00            | 189.00                             | 189.00                             |
| 6,393      | SumTotal    | NSPM    | 2019-04-03 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prairie Island Cyber Security Inspection Support  | Hotel for Inspection                                                                                                                                                                                                                                                                                                                                                                    | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,394      | SumTotal    | NSPM    | 2019-04-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to Palisades for INPO Evaluation             | Trip to Palisades to participate as Industry Advisor for Institute of Nuclear Powers Operations (INPO) Evaluation                                                                                                                                                                                                                                                                       | HAMPTON INNS           | 95.88           | 95.88             | 95.88                              | 70.07                              |
| 6,395      | SumTotal    | NSPM    | 2019-04-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG Meeting                                       | Adjustment to Charged amount on Hotel Bill                                                                                                                                                                                                                                                                                                                                              | BIG CEDAR LODGE        | -305.58         | -305.58           | -305.58                            | -223.31                            |
| 6,396      | SumTotal    | NSPM    | 2019-04-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging SAG                                       | Lodging SAG                                                                                                                                                                                                                                                                                                                                                                             | BIG CEDAR LODGE        | 340.56          | 340.56            | 340.56                             | 248.87                             |
| 6,397      | SumTotal    | NSPM    | 2019-04-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SAG annual meeting                                |                                                                                                                                                                                                                                                                                                                                                                                         | BIG CEDAR LODGE        | 189.00          | 189.00            | 189.00                             | 138.12                             |



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 |
|-------------|-------------|---------|------------|------------------|--------------|----------------------|-------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 6,394       | SumTotal    | NSPM    | 2019-04-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | NREP                                                                                                  | Hotel at end of NREP                                                                                                                                                                               | The Bradley             | 144.58          | 144.58            | 144.58                             | 102.62                             |
| 6,395       | SumTotal    | NSPM    | 2019-04-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MT RFO 29 LLRT Training                                                                               | MT RFO 29 LLRT Training                                                                                                                                                                            | SUITES A                | 80.00           | 80.00             | 80.00                              | 58.46                              |
| 6,396       | SumTotal    | NSPM    | 2019-04-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Final turn over items at 414                                                                          | Final turn over items at 414                                                                                                                                                                       | HEWING HOTEL            | 80.00           | 80.00             | 80.00                              | 58.46                              |
| 6,397       | SumTotal    | NSPM    | 2019-04-04 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel                                                                                                 | Hotel                                                                                                                                                                                              | SUIT                    | 135.99          | 135.99            | 135.99                             | 99.38                              |
| 6,398       | SumTotal    | NSPM    | 2019-04-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | TNUG Users Conference                                                                                 | TNUG Users Conference - Nashville TN                                                                                                                                                               | GAYLORD OPRYLAND RETAI  | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 6,399       | SumTotal    | NSPM    | 2019-04-05 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | TNUG Users Conference                                                                                 | TNUG Users Conference - Nashville TN                                                                                                                                                               | GAYLORD OPRYLAND RETAI  | 199.00          | 199.00            | 199.00                             | 145.42                             |
| 6,400       | SumTotal    | NSPM    | 2019-04-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay while working at Monticello                                                                | Hotel stay while working at Monticello                                                                                                                                                             | GRANDSTAY HOTEL BECKER  | 72.00           | 72.00             | 72.00                              | 52.29                              |
| 6,401       | SumTotal    | NSPM    | 2019-04-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO FLLE Training                                                                                    | INPO FLLE Training                                                                                                                                                                                 | Courtyard Marriott      | 84.00           | 84.00             | 84.00                              | 61.39                              |
| 6,402       | SumTotal    | NSPM    | 2019-04-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO Leadership Training                                                                              | INPO Leadership Training                                                                                                                                                                           | COURTYARD BY MARRIOTT   | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 6,403       | SumTotal    | NSPM    | 2019-04-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MSO Meetings                                                                                          | MSO Meetings                                                                                                                                                                                       | SPRINGHILL SUITES CARM  | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 6,404       | SumTotal    | NSPM    | 2019-04-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | W/O #2-2563711 Hotel while at Adoble conference                                                       | W/O #2-2563711 Hotel while at Adoble conference                                                                                                                                                    | ELEMENT BOSTON SEAFORT  | 1,848.03        | 1,848.03          | 1,848.03                           | 1,360.49                           |
| 6,405       | SumTotal    | NSPM    | 2019-04-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EEI                                                                                                   | Lodging for EEI National Key accounts conference                                                                                                                                                   | HYATT AT OLIVE 8        | 105.60          | 105.60            | 84.25                              | 73.41                              |
| 6,406       | SumTotal    | NSPM    | 2019-04-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BOILING WATER REACTORS OWNERS GROUP MEETINGS                                                          | BOILING WATER REACTORS OWNERS GROUP MEETINGS -HOTEL                                                                                                                                                | MARRIOTT SAWGRASS RESO  | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,407       | SumTotal    | NSPM    | 2019-04-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Committee Audit of, Die                                                    | Nuclear Procurement Issues Committee Audit of, Die                                                                                                                                                 | OWNI JACKSONVILLE FRON  | 143.65          | 143.65            | 143.65                             | 104.98                             |
| 6,408       | SumTotal    | NSPM    | 2019-04-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend BWRPWR Owner's Group Meetings                                                                  | This was the hotel bill for the first night April 7 which was a separate reservation from the April 8-10 reservation. April 7 was outside the block of time for the special rate for the meetings. | MARRIOTT SAWGRASS RESO  | 25.00           | 25.00             | 25.00                              | 18.27                              |
| 6,409       | SumTotal    | NSPM    | 2019-04-07 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend BWRPWR Owner's Group Meetings                                                                  | This was the hotel bill for the first night April 7 which was a separate reservation from the April 8-10 reservation. April 7 was outside the block of time for the special rate for the meetings. | MARRIOTT SAWGRASS RESO  | 254.00          | 254.00            | 254.00                             | 185.62                             |
| 6,410       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Env Services Leadership Meeting in Denver                                                             | Env Service Leadership Meeting                                                                                                                                                                     | MAGNOLIA HOTEL DENVER   | 180.00          | 180.00            | 180.00                             | 180.00                             |
| 6,411       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Denver Leadership Meeting                                                                             | Denver Leadership Meeting                                                                                                                                                                          | WESTIN DENVER DOWNTOWN  | 162.75          | 162.75            | 162.75                             | 162.75                             |
| 6,412       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Provide oversight function at Prairie Island                                                          | Provide oversight function at Prairie Island                                                                                                                                                       | SUITES                  | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,413       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello outage support                                                                             | Monticello outage support                                                                                                                                                                          | SUITES A                | 94.00           | 94.00             | 94.00                              | 69.69                              |
| 6,414       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay while working at Monticello                                                                | Hotel stay while working at Monticello                                                                                                                                                             | GRANDSTAY HOTEL BECKER  | 72.00           | 72.00             | 72.00                              | 52.29                              |
| 6,415       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO FLLE Training                                                                                    | INPO FLLE Training                                                                                                                                                                                 | Courtyard Marriott      | 84.00           | 84.00             | 84.00                              | 61.39                              |
| 6,416       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO Leadership Training                                                                              | INPO Leadership Training                                                                                                                                                                           | COURTYARD BY MARRIOTT   | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 6,417       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at French Island                                                                      | Lodging while staying at French Island                                                                                                                                                             | SUITES                  | 152.00          | 152.00            | 152.00                             | 111.08                             |
| 6,418       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Work In Minot ND                                                                              | lodging for April 8 2019Tech II Work In Minot ND                                                                                                                                                   | SUIT                    | 104.00          | 104.00            | 104.00                             | 90.62                              |
| 6,419       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Tech II Meter Work Minot ND                                                                           | lodging for April 8 2019Tech II Meter Work Minot ND                                                                                                                                                | SUIT                    | 104.00          | 104.00            | 104.00                             | 90.62                              |
| 6,420       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Apprentice Training in Minneapolis                                                                    | lodging for April 8 - April 11Apprentice Training in Minneapolis                                                                                                                                   | BEST WESTERN NORMANDY   | 116.00          | 116.00            | 116.00                             | 101.07                             |
| 6,421       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Apprentice Training                                                                                   | lodging for April 8 - April 11 for Apprentice Training                                                                                                                                             | BEST WESTERN NORMANDY   | 116.00          | 116.00            | 116.00                             | 101.07                             |
| 6,422       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MSO Meetings                                                                                          | MSO Meetings                                                                                                                                                                                       | SPRINGHILL SUITES CARM  | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 6,423       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MSO Meetings                                                                                          | MSO Meetings                                                                                                                                                                                       | HILTON GARDEN INN INEP  | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 6,424       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | W/O #2-2563711 Hotel at Doble Conference                                                              | W/O #2-2563711 Hotel at Doble Conference                                                                                                                                                           | WESTIN BOSTON WATERFRON | 319.31          | 319.31            | 319.31                             | 233.34                             |
| 6,425       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend OSISoft Users Conference                                                                       | Attend OSISoft Users Conference                                                                                                                                                                    | HILTON HOTELS           | 319.00          | 319.00            | 319.00                             | 233.12                             |
| 6,426       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Meeting - April 2019                                                                            | Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.                                                            | MARRIOTT SAWGRASS RESO  | 25.00           | 25.00             | 25.00                              | 18.27                              |
| 6,427       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Meeting - April 2019                                                                            | Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.                                                            | MARRIOTT SAWGRASS RESO  | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,428       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Foreman's Conference                                                                                  | Foreman's Conference                                                                                                                                                                               | HOLIDAY INN EXPRESS     | 179.00          | 179.00            | 179.00                             | 179.00                             |
| 6,429       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | FOREMAN MEETING                                                                                       | ROOM FOR JONATHAN FOR FOREMAN MEETING                                                                                                                                                              | WHITE BEAR COUNTRY INN  | 94.95           | 94.95             | 94.95                              | 94.95                              |
| 6,430       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EEI National Account Conference                                                                       | Hotel- EEI National Account Conference - meetings with key national account customers                                                                                                              | HYATT REGENCY SEATTLE   | 164.25          | 164.25            | 131.05                             | 114.18                             |
| 6,431       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EEI                                                                                                   | Lodging for EEI National Key accounts conference                                                                                                                                                   | HYATT AT OLIVE 8        | 105.60          | 105.60            | 84.25                              | 73.41                              |
| 6,432       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Travel to EPRI Plant Modernization Meeting                                                            | Travel to EPRI Plant Modernization Meeting                                                                                                                                                         | SPRINGHILL SUITES-UNIV  | 107.00          | 107.00            | 107.00                             | 78.19                              |
| 6,433       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 50.69 meeting                                                                                         | 50.69 meeting                                                                                                                                                                                      | MARRIOTT SAWGRASS RESO  | 5.00            | 5.00              | 5.00                               | 3.65                               |
| 6,434       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 50.69 meeting                                                                                         | 50.69 meeting                                                                                                                                                                                      | MARRIOTT SAWGRASS RESO  | 41.80           | 41.80             | 41.80                              | 30.55                              |
| 6,435       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS                                                      | INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - HOTEL                                                                                                                                           | EMBASSY SUITES ATLAN    | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,436       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Materials Committee Meeting                                                                     | PWROG Materials Committee Meeting                                                                                                                                                                  | MARRIOTT SAWGRASS RESO  | 25.00           | 25.00             | 25.00                              | 18.27                              |
| 6,437       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Materials Committee Meeting                                                                     | PWROG Materials Committee Meeting                                                                                                                                                                  | MARRIOTT SAWGRASS RESO  | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,438       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Software Vendor Conference                                                                            | Hotel                                                                                                                                                                                              | HILTONHOTELS            | 279.00          | 279.00            | 279.00                             | 203.89                             |
| 6,439       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute Used                                                                         | Nuclear Energy Institute Used                                                                                                                                                                      | MARRIOTT METRO CENTER   | 367.51          | 367.51            | 367.51                             | 261.26                             |
| 6,440       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Fast working group                                                                                    | Fast working group                                                                                                                                                                                 | MARRIOTT SAWGRASS RESO  | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,441       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Meeting April 2019                                                                              | BOILING WATER REACTORS OWNERS GROUP MEETINGS -HOTEL                                                                                                                                                | MARRIOTT SAWGRASS RESO  | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,442       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | REACTORS OWNERS GROUP MEETINGS                                                                        | REACTORS OWNERS GROUP MEETINGS                                                                                                                                                                     | EMBASSY SUITES ATLAN    | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,443       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Institute of Nuclear Power Operations meeting                                                         | Engineering Vice President Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia                                                                                                | EMBASSY SUITES ATLAN    | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,444       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Committee Audit of, Die                                                    | Nuclear Procurement Issues Committee Audit of, Die                                                                                                                                                 | OWNI JACKSONVILLE FRON  | 143.65          | 143.65            | 143.65                             | 104.98                             |
| 6,445       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend BWRPWR Owner's Group Meetings                                                                  | Attend BWRPWR Owner's Group Meetings                                                                                                                                                               | MARRIOTT SAWGRASS RESO  | 13.59           | 13.59             | 13.59                              | 9.93                               |
| 6,446       | SumTotal    | NSPM    | 2019-04-08 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend BWRPWR Owner's Group Meetings                                                                  | Attend BWRPWR Owner's Group Meetings                                                                                                                                                               | MARRIOTT SAWGRASS RESO  | 25.00           | 25.00             | 25.00                              | 18.27                              |
| 6,447       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend BWRPWR Owner's Group Meetings                                                                  | Attend BWRPWR Owner's Group Meetings                                                                                                                                                               | MARRIOTT SAWGRASS RESO  | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,448       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel while in Denver for strategy meeting                                                            | Lodging for while in Denver for strategy meeting                                                                                                                                                   | HOTEL INIGO DENVER      | 189.00          | 189.00            | 189.00                             | 189.00                             |
| 6,449       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Provide oversight function at Prairie Island                                                          | Provide oversight function at Prairie Island                                                                                                                                                       | SUITES                  | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,450       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello outage support                                                                             | Monticello outage support                                                                                                                                                                          | SUITES A                | 94.00           | 94.00             | 94.00                              | 69.69                              |
| 6,451       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay while working at Monticello                                                                | Hotel stay while working at Monticello                                                                                                                                                             | GRANDSTAY HOTEL BECKER  | 72.00           | 72.00             | 72.00                              | 52.29                              |
| 6,452       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO FLLE Training                                                                                    | INPO FLLE Training                                                                                                                                                                                 | Courtyard Marriott      | 84.00           | 84.00             | 84.00                              | 61.39                              |
| 6,453       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO Leadership Training                                                                              | INPO Leadership Training                                                                                                                                                                           | COURTYARD BY MARRIOTT   | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 6,454       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at French Island                                                                      | Lodging while staying at French Island                                                                                                                                                             | SUITES                  | 152.00          | 152.00            | 152.00                             | 111.08                             |
| 6,455       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Apprentice Training in Minneapolis                                                                    | lodging for April 8 - April 11Apprentice Training in Minneapolis                                                                                                                                   | BEST WESTERN NORMANDY   | 116.00          | 116.00            | 116.00                             | 101.07                             |
| 6,456       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Apprentice Training                                                                                   | lodging for April 8 - April 11 for Apprentice Training                                                                                                                                             | BEST WESTERN NORMANDY   | 116.00          | 116.00            | 116.00                             | 101.07                             |
| 6,457       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Lodging for business trip to Denver (Lujan Service Center) for ADMS meetings and conduct LMS training | Lodging for business trip to Denver (Lujan Service Center) for ADMS meetings and conduct LMS training                                                                                              | STAYBRIDGE SUITES DENV  | 197.10          | 197.10            | 197.10                             | 171.73                             |
| 6,458       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MSO Meetings                                                                                          | MSO Meetings                                                                                                                                                                                       | SPRINGHILL SUITES CARM  | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 6,459       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | MSO Meetings                                                                                          | MSO Meetings                                                                                                                                                                                       | HILTON GARDEN INN INEP  | 125.00          | 125.00            | 125.00                             | 91.35                              |
| 6,460       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Assessment support at PINGP                                                                           | Assessment support at PINGP                                                                                                                                                                        | SUITES                  | 89.00           | 89.00             | 89.00                              | 65.04                              |
| 6,461       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend OSISoft Users Conference                                                                       | Attend OSISoft Users Conference                                                                                                                                                                    | HILTON HOTELS           | 319.00          | 319.00            | 319.00                             | 233.12                             |
| 6,462       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Meeting - April 2019                                                                            | Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.                                                            | MARRIOTT SAWGRASS RESO  | 25.00           | 25.00             | 25.00                              | 18.27                              |
| 6,463       | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Meeting - April 2019                                                                            | Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.                                                            | MARRIOTT SAWGRASS RESO  | 209.00          | 209.00            | 209.00                             | 152.73                             |



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 |
|------------|-------------|---------|------------|------------------|--------------|----------------------|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------|-------------------|------------------------------------|------------------------------------|
| 6,463      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EEL National Account Conference                                                                     | Hotel- EEL National Account Conference - meetings with key national account customers                                                     | HYATT REGENCY SEATTLE  | 164.25          | 164.25            | 131.05                             | 114.18                             |
| 6,464      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | EEL                                                                                                 | Lodging for EEL National Key accounts conference                                                                                          | HYATT AT OLIVE 8       | 105.60          | 105.60            | 84.25                              | 73.41                              |
| 6,465      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 50 89 meeting                                                                                       |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 5.00            | 5.00              | 5.00                               | 3.65                               |
| 6,466      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 50 89 meeting                                                                                       |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 41.80           | 41.80             | 41.80                              | 30.55                              |
| 6,467      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prof meeting                                                                                        | CAC mtg to discuss CCR rule and ADF construction                                                                                          | SHERATON MITLE BCH CON | 46.49           | 46.49             | 46.49                              | 33.97                              |
| 6,468      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prof meeting                                                                                        | CAC mtg to discuss CCR rule and ADF construction                                                                                          | SHERATON MITLE BCH CON | 45.13           | 45.13             | 45.13                              | 32.96                              |
| 6,469      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS                                                    | INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - HOTEL                                                                                  | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,470      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Materials Committee Meeting                                                                   |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 25.00           | 25.00             | 25.00                              | 18.27                              |
| 6,471      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Materials Committee Meeting                                                                   |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,472      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Software Vendor Conference                                                                          | Hotel                                                                                                                                     | HILTON HOTELS          | 279.00          | 279.00            | 279.00                             | 203.89                             |
| 6,473      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Meeting April 2019                                                                            |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,474      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BOILING WATER REACTORS OWNERS GROUP MEETINGS                                                        | BOILING WATER REACTORS OWNERS GROUP MEETINGS - HOTEL                                                                                      | MARRIOTT SAWGRASS RESO | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,475      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Engineering Vice President Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia |                                                                                                                                           | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,476      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Exelon Corp Midcycle Assessment                                                                     |                                                                                                                                           | HILTONGARDENINGTOWN    | 160.72          | 160.72            | 160.72                             | 117.45                             |
| 6,477      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Taxes CO Survey                                                                                     |                                                                                                                                           | HOTEL Delta            | 127.00          | 127.00            | 127.00                             | 92.81                              |
| 6,478      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Committee Audit of, Die                                                  |                                                                                                                                           | OMNI JACKSONVILLE FRON | 143.65          | 143.65            | 143.65                             | 104.98                             |
| 6,479      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend BWR/PWR Owner's Group Meetings                                                               |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 13.59           | 13.59             | 13.59                              | 9.93                               |
| 6,480      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend BWR/PWR Owner's Group Meetings                                                               |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 25.00           | 25.00             | 25.00                              | 18.27                              |
| 6,481      | SumTotal    | NSPM    | 2019-04-09 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend BWR/PWR Owner's Group Meetings                                                               |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,482      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Trip to INPO                                                                                        |                                                                                                                                           | SUITES S               | 234.00          | 234.00            | 234.00                             | 171.00                             |
| 6,483      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Provide oversight function at Prairie Island                                                        |                                                                                                                                           | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,484      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello outage support                                                                           |                                                                                                                                           | SUITESA                | 94.00           | 94.00             | 94.00                              | 68.66                              |
| 6,485      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel while at INPO for a meeting                                                                   |                                                                                                                                           | EMBASSY SUITES ATLAN   | 335.04          | 335.04            | 335.04                             | 244.84                             |
| 6,486      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | SRV Receipt Inspection                                                                              | SRV Receipt Inspection Hotel                                                                                                              | MARRIOTT SPARTANBURG A | 169.15          | 169.15            | 169.15                             | 123.61                             |
| 6,487      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay while working at Monticello                                                              |                                                                                                                                           | GRANDSTAY HOTEL BECKER | 72.00           | 72.00             | 72.00                              | 52.29                              |
| 6,488      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO FILE Training                                                                                  |                                                                                                                                           | Courtyard Marriott     | 94.00           | 94.00             | 94.00                              | 61.39                              |
| 6,489      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO Leadership Training                                                                            |                                                                                                                                           | COURTYARD BY MARRIOTT  | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 6,490      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at French Island                                                                    | Lodging while staying at French Island                                                                                                    | SUITES                 | 152.00          | 152.00            | 152.00                             | 111.08                             |
| 6,491      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Apprentice Training in Minneapolis                                                                  |                                                                                                                                           | BEST WESTERN NORMANDY  | 116.00          | 116.00            | 116.00                             | 101.07                             |
| 6,492      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Apprentice Training                                                                                 |                                                                                                                                           | BEST WESTERN NORMANDY  | 116.00          | 116.00            | 116.00                             | 101.07                             |
| 6,493      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Xcel Energy Surveillance of Fluorine Vernon CA                                                      |                                                                                                                                           | EMBASSY SUITES LAX SOU | 258.24          | 258.24            | 258.24                             | 188.72                             |
| 6,494      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend OGS/Soft Users Conference                                                                    |                                                                                                                                           | HILTON HOTELS          | 319.00          | 319.00            | 319.00                             | 233.12                             |
| 6,495      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Meeting - April 2019                                                                          | Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019. | MARRIOTT SAWGRASS RESO | 25.00           | 25.00             | 25.00                              | 18.27                              |
| 6,496      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Meeting - April 2019                                                                          | Hotel expenses from attending the Pressurize Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019. | MARRIOTT SAWGRASS RESO | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,497      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Approved travel to support INPO Presentation                                                        | Approved travel to support INPO Presentation                                                                                              | COURTYARD ATLANTA VINI | 184.00          | 184.00            | 184.00                             | 134.46                             |
| 6,498      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 50 89 meeting                                                                                       |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 5.00            | 5.00              | 5.00                               | 3.65                               |
| 6,499      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | 50 89 meeting                                                                                       |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 41.80           | 41.80             | 41.80                              | 30.55                              |
| 6,500      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prof meeting                                                                                        | CAC mtg to discuss CCR rule and ADF construction                                                                                          | SHERATON MITLE BCH CON | 46.49           | 46.49             | 46.49                              | 33.97                              |
| 6,501      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Prof meeting                                                                                        | CAC mtg to discuss CCR rule and ADF construction                                                                                          | SHERATON MITLE BCH CON | 45.13           | 45.13             | 45.13                              | 32.96                              |
| 6,502      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS                                                    | INSTITUTE OF NUCLEAR POWER OPERATIONS - MEETINGS - HOTEL                                                                                  | EMBASSY SUITES ATLAN   | 169.00          | 169.00            | 169.00                             | 123.50                             |
| 6,503      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Continuous Monitoring Visit with INPO                                                               | Continuous Monitoring Visit with the engineering management team at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA       | SUITES S               | 222.30          | 222.30            | 222.30                             | 162.45                             |
| 6,504      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Materials Committee Meeting                                                                   |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 25.00           | 25.00             | 25.00                              | 18.27                              |
| 6,505      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Materials Committee Meeting                                                                   |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,506      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Software Vendor Conference                                                                          | Hotel                                                                                                                                     | HILTON HOTELS          | 279.00          | 279.00            | 279.00                             | 203.89                             |
| 6,507      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Institute of Nuclear Power Operation meeting                                                        | hotel stay for Institute of Nuclear Power Operation meeting in Atlanta Georgia                                                            | SUITES S               | 226.98          | 226.98            | 226.98                             | 165.67                             |
| 6,508      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | PWROG Meeting April 2019                                                                            |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,509      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | BOILING WATER REACTORS OWNERS GROUP MEETINGS                                                        | BOILING WATER REACTORS OWNERS GROUP MEETINGS - HOTEL                                                                                      | MARRIOTT SAWGRASS RESO | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,510      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | GROUP MEETINGS                                                                                      |                                                                                                                                           | MARRIOTT METRO CENTER  | 399.00          | 399.00            | 399.00                             | 291.58                             |
| 6,511      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Energy Institute Used Fuel Working Group                                                    |                                                                                                                                           | HILTONGARDENINGTOWN    | 160.72          | 160.72            | 160.72                             | 117.45                             |
| 6,512      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Exelon Corp Midcycle Assessment                                                                     |                                                                                                                                           | MINERS INN             | 114.75          | 114.75            | 114.75                             | 83.86                              |
| 6,513      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Taxes CO Survey                                                                                     |                                                                                                                                           | OMNI JACKSONVILLE FRON | 143.65          | 143.65            | 143.65                             | 104.98                             |
| 6,514      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Nuclear Procurement Issues Committee Audit of, Die                                                  |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 13.59           | 13.59             | 13.59                              | 9.93                               |
| 6,515      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend BWR/PWR Owner's Group Meetings                                                               |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 25.00           | 25.00             | 25.00                              | 18.27                              |
| 6,516      | SumTotal    | NSPM    | 2019-04-10 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend BWR/PWR Owner's Group Meetings                                                               |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 209.00          | 209.00            | 209.00                             | 152.73                             |
| 6,517      | SumTotal    | NSPM    | 2019-04-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend BWR/PWR Owner's Group Meetings                                                               |                                                                                                                                           | SUITES                 | 81.00           | 81.00             | 81.00                              | 59.19                              |
| 6,518      | SumTotal    | NSPM    | 2019-04-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Provide oversight function at Prairie Island                                                        |                                                                                                                                           | SUITESA                | 94.00           | 94.00             | 94.00                              | 68.66                              |
| 6,519      | SumTotal    | NSPM    | 2019-04-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Monticello outage support                                                                           |                                                                                                                                           | GRANDSTAY HOTEL BECKER | 72.00           | 72.00             | 72.00                              | 52.29                              |
| 6,520      | SumTotal    | NSPM    | 2019-04-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Hotel stay while working at Monticello                                                              |                                                                                                                                           | Courtyard Marriott     | 94.00           | 94.00             | 94.00                              | 61.39                              |
| 6,521      | SumTotal    | NSPM    | 2019-04-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO FILE Training                                                                                  |                                                                                                                                           | COURTYARD BY MARRIOTT  | 99.00           | 99.00             | 99.00                              | 72.35                              |
| 6,522      | SumTotal    | NSPM    | 2019-04-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | INPO Leadership Training                                                                            |                                                                                                                                           | SUITES                 | 152.00          | 152.00            | 152.00                             | 111.08                             |
| 6,523      | SumTotal    | NSPM    | 2019-04-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | support testing at French Island                                                                    | Lodging while staying at French Island                                                                                                    | BEST WESTERN NORMANDY  | 116.00          | 116.00            | 116.00                             | 101.07                             |
| 6,524      | SumTotal    | NSPM    | 2019-04-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Apprentice Training                                                                                 |                                                                                                                                           | BEST WESTERN NORMANDY  | 116.00          | 116.00            | 116.00                             | 101.07                             |
| 6,525      | SumTotal    | NSPM    | 2019-04-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Apprentice Training                                                                                 |                                                                                                                                           | EMBASSY SUITES LAX SOU | 258.24          | 258.24            | 258.24                             | 188.72                             |
| 6,526      | SumTotal    | NSPM    | 2019-04-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Xcel Energy Surveillance of Fluorine Vernon CA                                                      |                                                                                                                                           | HILTON HOTELS          | 319.00          | 319.00            | 319.00                             | 233.12                             |
| 6,527      | SumTotal    | NSPM    | 2019-04-11 | Travel Related   | T-Hotel      | TS-Hotel - Room Rate | Attend OGS/Soft Users Conference                                                                    |                                                                                                                                           | MARRIOTT SAWGRASS RESO | 25.00           | 25.00             | 25.00                              | 18.27                              |