

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
6,528	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - April 2019	Hotel expenses from attending the Pressures Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, April 2019.	MARRIOTT SAWGRASS RESO	209.00	209.00	209.00	152.73
6,529	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to EPRI Plant Modernization Meeting	Travel to EPRI Plant Modernization Meeting	SPRINGHILL SUITES-UNIV	131.00	131.00	131.00	96.73
6,530	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to INPO to support Engr Improvement Update	Travel to INPO to support Engr Improvement Update	COURTYARD ATLANTA VINI	175.00	175.00	175.00	127.89
6,531	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITESA	80.00	80.00	80.00	58.46
6,532	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,533	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	50.69 meeting		SUITESA SAWGRASS RESO	5.00	5.00	5.00	3.65
6,534	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	50.69 meeting		MARRIOTT SAWGRASS RESO	41.80	41.80	41.80	30.55
6,535	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP MEETINGS - HOTEL		MARRIOTT SAWGRASS RESO	209.00	209.00	209.00	152.73
6,536	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	GROUP MEETINGS Institute of Nuclear Power Operations Meeting	Update Meeting at the Institute of Nuclear Power Operations in Atlanta, Georgia	EMBASSY SUITES ATLAN	325.44	325.44	325.44	237.82
6,537	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Taxes CG Survey		MINERS INN	114.75	114.75	114.75	83.86
6,538	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit of, Dec 2019 Annual Env Manger Meeting		OWNI JACKSONVILLE FRON	143.65	143.65	143.65	104.98
6,539	SumTotal	NSPM	2019-04-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		COURTYARD BY MARRIOTT	388.00	388.00	388.00	290.85
6,540	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference	This is a downpayment for travel June 23rd-25th.	SUITESA	94.00	94.00	94.00	68.69
6,541	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while working at Monticello		HYATT RCNY GRND CYPRE	190.13	190.13	190.13	138.94
6,542	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bird Dogging Storm Damage		GRANDSTAY HOTEL BECKER	72.00	72.00	72.00	52.29
6,543	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	lodging for April 12/Bird Dogging Storm Damage South East Region		JACKPOT JUNCTION LODGE	65.00	65.00	65.00	56.63
6,544	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NAFA I&E Expo KY		HILTON HOTELS	105.00	105.00	105.00	142.50
6,545	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2-2563711 Double conference	W/O #2-2563711 Double conference/Hotel from 4-7 to 4-12	WESTIN BOSTON WATERFRO	1,596.55	1,596.55	1,596.55	1,166.72
6,546	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend OSISO Users Conference		HILTON HOTELS	319.00	319.00	319.00	233.12
6,547	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti Outage		SUITESA	198.10	198.10	198.10	137.46
6,548	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITESA	80.00	80.00	80.00	58.46
6,549	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITESA	80.00	80.00	80.00	58.46
6,550	SumTotal	NSPM	2019-04-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,551	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITESA	94.00	94.00	94.00	68.69
6,552	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for stay supporting MT outage	Invoice dated 04/14/2019 - Conf. No. 21827309/Credit shown is for pet fee paid my personal card	STAYBRIDGE SUITES MAPL	350.62	350.62	350.62	256.22
6,553	SumTotal	NSPM	2019-04-13	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
6,554	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bird Dogging Storm Damage	lodging on April 13/Bird dogging for storm damage in the Southeast region	SUITES	159.99	159.99	159.99	139.40
6,555	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bird Dogging for storm damage	lodging for April 13/Bird Dogging for storm damage in the South East region	HISTORIC CALUMET INN	58.00	58.00	58.00	50.54
6,556	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	NAFA I&E Expo KY		HILTON HOTELS	105.00	105.00	105.00	142.50
6,557	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITESA	198.30	198.30	198.30	138.14
6,558	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITESA	80.00	80.00	80.00	58.46
6,559	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITESA	80.00	80.00	80.00	58.46
6,560	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFO29 Monticello Supervisor		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,561	SumTotal	NSPM	2019-04-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support	Hotel while travelling to support the MNGP Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,562	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITESA	94.00	94.00	94.00	68.69
6,563	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,564	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bench Mark		EXPEDIA 7426736518509	201.76	201.76	201.76	147.44
6,565	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Credit for pet fee charged to CC (Personal)	Credit shown on invoice for staybridge 04/14/2019 - Conf. No. 21827309	STAYBRIDGE SUITES MAPL	-50.00	-50.00	-50.00	-36.54
6,566	SumTotal	NSPM	2019-04-14	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
6,567	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bird dogging for Storm Damage	lodging for April 14 2019 while performing bird dogging in the South East Region for storm damages	Sleep Inn and Suites	106.00	106.00	106.00	92.36
6,568	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bird Dogging for storm damage	lodging for April 14 2019/Bird Dogging for storm damage in the South East region	SLEEP INN AND SUITES	106.00	106.00	106.00	92.36
6,569	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	NAFA I&E Expo KY		HILTON HOTELS	195.00	195.00	195.00	142.50
6,570	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2-2563716 Hotel for breaker meeting		STAYBRIDGE SUITES MAPL	136.00	136.00	136.00	99.39
6,571	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	92.00	92.00	92.00	66.81
6,572	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITESA	80.00	80.00	80.00	58.46
6,573	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITESA	80.00	80.00	80.00	58.46
6,574	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting Monticello Outage	Hotel billed every monday. This first transaction is just for one night.	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
6,575	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFO29 Monticello Supervisor		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,576	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support	Hotel while travelling to support the MNGP Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,577	SumTotal	NSPM	2019-04-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASME Code Meetings	Hotel	MARRIOTT SALT LAKE CIT	179.00	179.00	179.00	130.81
6,578	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Monticello to support Relicensing Outage	Hotel charges for Stephanie Meacham - counterpart who does not have corporate credit card. Travel to Monticello to support cost control in Outage.	SUITESA	80.00	80.00	80.00	58.46
6,579	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at Prairie Island		SUITES	81.00	81.00	81.00	59.19
6,580	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	80.00	80.00	80.00	58.46
6,581	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while on temporary work assignment		SUITESA	706.51	706.51	706.51	516.30
6,582	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,583	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bench Mark		EXPEDIA 7426736518509	201.76	201.76	201.76	147.44
6,584	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,585	SumTotal	NSPM	2019-04-15	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
6,586	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	New SM Seminar		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,587	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO SM Seminar		EMBASSY SUITES ATLAN	277.00	277.00	277.00	202.42
6,588	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage O&M Meetings		WESTIN GALLERIA DALLAS	259.00	259.00	259.00	152.73
6,589	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PR Training at Riverside		HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
6,590	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training in Minneapolis	lodging for April 15 through April 17/the charges for parking were credited to the bill	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
6,591	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training	lodging for April 15th through April 18th/Apprentice Training	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
6,592	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Company internal meetings		MARRIOTT MINNEAPOLIS C	199.00	199.00	199.00	144.52
6,593	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	NAFA I&E Expo KY		HILTON HOTELS	195.00	195.00	195.00	142.50
6,594	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2-2563716 Hotel for breaker meeting	W/O #2-2563716 Hotel for breaker meeting	STAYBRIDGE SUITES MAPL	165.78	165.78	165.78	121.15
6,595	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	92.00	92.00	92.00	66.81
6,596	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Foreman's Conference, NSPM Staff Meeting	Overnight travel to attend the Foreman's Conference, NSPM Operations Staff Meeting, Monticello Safety Meeting	SUITES	105.00	105.00	105.00	105.00
6,597	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR JON BJORK		HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
6,598	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti Outage		SUITESA	94.00	94.00	94.00	68.69
6,599	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITESA	80.00	80.00	80.00	58.46
6,600	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Support		SUITESA	94.00	94.00	94.00	68.69
6,601	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITESA	80.00	80.00	80.00	58.46

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6,602	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
6,603	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,604	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,605	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PR Training		BEST WESTERN NORMANDY	117.00	117.00	117.00	85.50
6,606	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operation SCRAM	hotel stay for Institute of Nuclear Power Operation SCRAM	HAMPTON INN ATLANTA-CU	160.72	160.72	160.72	117.45
6,607	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	OAK RIDGE NATIONAL LAB - MEETINGS	OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	139.00	139.00	139.00	101.58
6,608	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Eaton Corp Midcycle Assessment		HILTONGARDENINN360	134.00	134.00	134.00	97.92
6,609	SumTotal	NSPM	2019-04-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASME Code Meetings	Hotel	MARRIOTT SALT LAKE CIT	179.00	179.00	179.00	130.81
6,610	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello project meeting		HOLIDAY INN EXPRESS	104.00	104.00	104.00	76.00
6,611	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	DEPARTMENT OF ENERGY VISIT TO MONTICELLO 4/16 & 4/17	DEPARTMENT OF ENERGY VISIT TO MONTICELLO 4/16 & 4/17 - HOTEL FEE FOR ROB WHITE	HAMP INN + SUITES ROGE	92.00	92.00	92.00	67.23
6,612	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Monticello to support Refueling Outage	Hotel charges for Stephanie Meecham - counterpart who does not have corporate credit card. Travel to Monticello to support cost control in Outage.	SUITES A	80.00	80.00	80.00	58.46
6,613	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO ASER Meeting Trip		EMBASSY SUITES ATLAN SUITES	169.00	169.00	169.00	123.50
6,614	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at Prairie Island		SUITES A	81.00	81.00	81.00	59.19
6,615	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITES A	94.00	94.00	94.00	68.69
6,616	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	80.00	80.00	80.00	58.46
6,617	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,618	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,619	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel	Travel for DOE meeting	HOLIDAY INN EXPRESS	129.00	129.00	129.00	94.27
6,620	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASER Workshop		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,621	SumTotal	NSPM	2019-04-16	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
6,622	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	New SM Seminar		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,623	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO SM Seminar		EMBASSY SUITES ATLAN	277.00	277.00	277.00	202.42
6,624	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	See description	This hotel is for travel to Amarillo for department planning and interviews.	STAYBRIDGE SUITES	143.99	143.99	143.99	105.22
6,625	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dallas O&M Conference		WESTIN GALLERIA DALLAS	209.00	209.00	209.00	152.73
6,626	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training in Minneapolis	lodging for April 15 through April 17/fee charges for parking were credited to the bill (30.00)/Apprentice Training in Minneapolis	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
6,627	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training	lodging for April 15th through April 18th/Apprentice Training	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
6,628	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Company internal meetings		MARRIOTT MINNEAPOLIS C	199.00	199.00	199.00	144.52
6,629	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	NAF A I&E Expo KY		HILTON HOTELS	195.00	195.00	195.00	142.50
6,630	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel		SUITES A	80.00	80.00	80.00	58.46
6,631	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel		HAMP INN + SUITES ROGE	92.00	92.00	92.00	68.81
6,632	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Foreman's Conference, NSPM Staff Meeting	Overnight travel to attend the Foreman's Conference, NSPM Operations Staff Meeting, Monticello Safety Meeting	SUITES	105.00	105.00	105.00	105.00
6,633	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support	Outage support, emergent need for room on 4-16-19. Online reservation did not process through system	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
6,634	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti Outage		SUITES A	94.00	94.00	94.00	68.69
6,635	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITES A	80.00	80.00	80.00	58.46
6,636	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Support		SUITES A	94.00	94.00	94.00	68.69
6,637	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITES A	80.00	80.00	80.00	58.46
6,638	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
6,639	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,640	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,641	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,642	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operation SCRAM	hotel stay for Institute of Nuclear Power Operation SCRAM	HAMPTON INN ATLANTA-CU	160.72	160.72	160.72	117.45
6,643	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	OAK RIDGE NATIONAL LAB - MEETINGS	OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	159.00	159.00	159.00	116.19
6,644	SumTotal	NSPM	2019-04-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASME Code Meetings	Hotel	MARRIOTT SALT LAKE CIT	179.00	179.00	179.00	130.81
6,645	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello project meeting		HOLIDAY INN EXPRESS	104.00	104.00	104.00	76.00
6,646	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	DEPARTMENT OF ENERGY VISIT TO MONTICELLO 4/16 & 4/17	DEPARTMENT OF ENERGY VISIT TO MONTICELLO 4/16 & 4/17 - HOTEL FEE FOR ROB WHITE	HAMP INN + SUITES ROGE	92.00	92.00	92.00	67.23
6,647	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting conference hotel was cancelled	hotel was cancelled and credited back to the corporate card. There is no receipt for this.	BEST WESTERN CHELSEA I	85.89	85.89	85.89	62.77
6,648	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Cyber Security Inspection Support	Hotel for Prairie Island Cyber Security Inspection	SUITES	81.00	81.00	81.00	59.19
6,649	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO ASER Meeting Trip		EMBASSY SUITES ATLAN SUITES	169.00	169.00	169.00	123.50
6,650	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at Prairie Island		SUITES	81.00	81.00	81.00	59.19
6,651	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITES A	94.00	94.00	94.00	68.69
6,652	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	80.00	80.00	80.00	58.46
6,653	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support		HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
6,654	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,655	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at INPO conference in Atlanta		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,656	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASER Workshop		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,657	SumTotal	NSPM	2019-04-17	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
6,658	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	New SM Seminar		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,659	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO SM Seminar		EMBASSY SUITES ATLAN	277.00	277.00	277.00	202.42
6,660	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	See description	This hotel is for travel to Amarillo for department planning and interviews.	STAYBRIDGE SUITES	143.99	143.99	143.99	105.22
6,661	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dallas O&M Conference		WESTIN GALLERIA DALLAS	209.00	209.00	209.00	152.73
6,662	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training in Minneapolis	lodging for April 15 through April 17/fee charges for parking were credited to the bill (30.00)/Apprentice Training in Minneapolis	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
6,663	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training	lodging for April 15th through April 18th/Apprentice Training	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
6,664	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Company internal meetings		MARRIOTT MINNEAPOLIS C	199.00	199.00	199.00	144.52
6,665	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	NAF A I&E Expo KY		HILTON HOTELS	195.00	195.00	195.00	142.50
6,666	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITES A	80.00	80.00	80.00	58.46
6,667	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Credit Due to room not being available until	after normal check in.	MARRIOTT SAWGRASS RESO	-3.63	-3.63	-3.63	-2.64
6,668	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel		HAMP INN + SUITES ROGE	92.00	92.00	92.00	68.81
6,669	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Foreman's Conference, NSPM Staff Meeting	Overnight travel to attend the Foreman's Conference, NSPM Operations Staff Meeting, Monticello Safety Meeting	SUITES	105.00	105.00	105.00	105.00
6,670	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel for testing site isolators	confirmation 890REC001253	AMERICINN BY WYNDHAM	168.18	168.18	168.18	146.54
6,671	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti Outage		SUITES A	94.00	94.00	94.00	68.69
6,672	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITES A	80.00	80.00	80.00	58.46
6,673	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Support		SUITES A	94.00	94.00	94.00	68.69
6,674	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29	Sundry Items - Laundry Soap	SUITES A	1.50	1.50	1.50	1.10
6,675	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITES A	80.00	80.00	80.00	58.46
6,676	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
6,677	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36

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
6,678	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,679	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,680	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	OAK RIDGE NATIONAL LAB - MEETINGS - HOTEL		COURTYARD BY MARRIOTT	159.00	159.00	159.00	116.19
6,681	SumTotal	NSPM	2019-04-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEETINGS	Nuclear Energy Institute Meetings Operability	MARRIOTT N BETHESDA	229.00	229.00	229.00	167.35
6,682	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Praine Island Cyber Security Inspection Support	Hotel for Praine Island Cyber Security Inspection	SUITES	81.00	81.00	81.00	59.19
6,683	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at Praine Island		SUITES	81.00	81.00	81.00	59.19
6,684	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITESA	94.00	94.00	94.00	68.69
6,685	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	80.00	80.00	80.00	58.46
6,686	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support		HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
6,687	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support		HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,688	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at NPO conference in Atlanta		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,689	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello 1R29 Outage		Best Western Chelsea	339.96	339.96	339.96	248.43
6,690	SumTotal	NSPM	2019-04-18	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
6,691	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	New SM Seminar		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,692	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO SM Seminar		EMBASSY SUITES ATLAN	277.00	277.00	277.00	202.42
6,693	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	See description	This hotel is for travel to Amarillo for department planning and interviews.	STAYBRIDGE SUITES	125.99	125.99	125.99	92.07
6,694	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel		SUITESA	80.00	80.00	80.00	58.46
6,695	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel		HAMP INN + SUITES ROGE	92.00	92.00	92.00	66.81
6,696	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Foreman's Conference, NSPM Operations Staff Meeting, Monticello Safety Meeting		SUITES	105.00	105.00	105.00	78.50
6,697	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti Outage		SUITESA	94.00	94.00	94.00	68.69
6,698	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITESA	80.00	80.00	80.00	58.46
6,699	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Support		SUITESA	94.00	94.00	94.00	68.69
6,700	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITESA	80.00	80.00	80.00	58.46
6,701	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
6,702	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,703	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,704	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,705	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fuel Performance Working Group Meeting	1 night hotel stay during fuel performance working group meeting at the Institute of Nuclear Power Operations	COURTYARD BY MARRIOTT	195.00	195.00	195.00	142.50
6,706	SumTotal	NSPM	2019-04-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello Refueling Outage	Support Monticello Refueling Outage	COURTYARD BY MARRIOTT	89.10	89.10	89.10	65.11
6,707	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITESA	94.00	94.00	94.00	68.69
6,708	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	80.00	80.00	80.00	58.46
6,709	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support		HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
6,710	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support		HAMP INN + SUITES ROGE	138.24	138.24	138.24	100.40
6,711	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello 1R29 Outage		Best Western	79.99	79.99	79.99	58.09
6,712	SumTotal	NSPM	2019-04-19	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
6,713	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	See description	This hotel is for travel to Amarillo for department planning and interviews.	STAYBRIDGE SUITES	135.49	135.49	135.49	101.94
6,714	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	IBC Meeting		HOLIDAY INN EXPRESS	133.05	133.05	133.05	97.25
6,715	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITESA	80.00	80.00	80.00	58.46
6,716	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	assessing with MT outage		HAMP INN + SUITES ROGE	133.44	133.44	133.44	96.91
6,717	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel	Monticello Outage - Hotel	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.09
6,718	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	92.00	92.00	92.00	66.81
6,719	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti Outage		SUITESA	94.00	94.00	94.00	68.69
6,720	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITESA	80.00	80.00	80.00	58.46
6,721	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Support		SUITESA	94.00	94.00	94.00	68.69
6,722	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITESA	80.00	80.00	80.00	58.46
6,723	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	159.99	159.99	159.99	116.92
6,724	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,725	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,726	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,727	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT METRO CENTER	362.00	362.00	362.00	264.54
6,728	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	National Energy Institute Meeting	Attend the National Energy Institute Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT METRO CENTER	450.00	450.00	450.00	328.85
6,729	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP 1R29 Support		BEST WESTERN CHELSEA I	559.93	559.93	559.93	408.18
6,730	SumTotal	NSPM	2019-04-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello Refueling Outage		COURTYARD BY MARRIOTT	89.10	89.10	89.10	65.11
6,731	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITESA	94.00	94.00	94.00	68.69
6,732	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello Outage	Hotel was for Monticello outage support.	HOLIDAY INN ELK RIVER	80.00	80.00	80.00	58.46
6,733	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support		HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
6,734	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support		HAMP INN + SUITES ROGE	138.24	138.24	138.24	100.40
6,735	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Wed-Sat travel to support MT outage		STAYBRIDGE SUITES MAPL	450.93	450.93	450.93	329.53
6,736	SumTotal	NSPM	2019-04-20	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
6,737	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITESA	80.00	80.00	80.00	58.46
6,738	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	assessing with MT outage		HAMP INN + SUITES ROGE	133.44	133.44	133.44	96.91
6,739	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel	Monticello Outage - Hotel	HAMP INN + SUITES ROGE	92.00	92.00	92.00	66.81
6,740	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti Outage		SUITESA	94.00	94.00	94.00	68.69
6,741	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITESA	80.00	80.00	80.00	58.46
6,742	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITESA	80.00	80.00	80.00	58.46
6,743	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees supporting Monti Outage	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	159.99	159.99	159.99	116.92
6,744	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFO29 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,745	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,746	SumTotal	NSPM	2019-04-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,747	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello Outage	Hotel was for Monticello outage support.	SUITESA	94.00	94.00	94.00	68.69
6,748	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support		HOLIDAY INN ELK RIVER	80.00	80.00	80.00	58.46
6,749	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support		HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
6,750	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage		HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,751	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while working at Monticello		SUITESA	94.00	94.00	94.00	68.69
6,752	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Double Canyon FOF		BEST WESTERN CASA GRAN	101.99	101.99	101.99	74.53
6,753	SumTotal	NSPM	2019-04-21	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
6,754	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,755	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITESA	80.00	80.00	80.00	58.46
6,756	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel		HAMP INN + SUITES ROGE	92.00	92.00	92.00	66.81
6,757	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti Outage		SUITESA	94.00	94.00	94.00	68.69
6,758	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITESA	80.00	80.00	80.00	58.46

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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
6,759	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITES A	80.00	80.00	80.00	58.46
6,760	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees supporting Monti	Hotel costs were split into several smaller transactions, billed on Mondays	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
6,761	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Supervisor	Monticello Outage Supervisor Support	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.09
6,762	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF029 Monticello Supervisor	Outage Support	HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,763	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating the MNGP Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,764	SumTotal	NSPM	2019-04-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support	Plant (MNGP) Outage	SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,765	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Employee and Capital Project	Meetings	HOTEL INDOGO DENVER	94.50	94.50	94.50	69.06
6,766	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Monticello to support	Refueling Outage	SUITES A	80.00	80.00	80.00	58.46
6,767	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at	Prarie Island	SUITES	81.00	81.00	81.00	59.19
6,768	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Factory Acceptance	Test	HOME2 SUITES BY HILTON	102.00	102.00	102.00	74.54
6,769	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITES A	94.00	94.00	94.00	69.69
6,770	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support		SUITES A	94.00	94.00	94.00	69.69
6,771	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello Outage	Hotel was for Monticello outage support	HOLIDAY INN ELK RIVER	80.00	80.00	80.00	58.46
6,772	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support		HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
6,773	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,774	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for	outage	SUITES A	94.00	94.00	94.00	68.27
6,775	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diablo Canyon FOF		BEST WESTERN CASA GRAN	118.99	118.99	118.99	86.95
6,776	SumTotal	NSPM	2019-04-22	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
6,777	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Seminar		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,778	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Roseau MN	lodging on April 22 2019Tech II work in Roseau MN	NORTH COUNTRY INN	86.95	86.95	86.95	75.76
6,779	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITES A	80.00	80.00	80.00	58.46
6,780	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel	Outage Support	HAMP INN + SUITES ROGE	92.00	92.00	92.00	66.81
6,781	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
6,782	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti Outage		SUITES A	94.00	94.00	94.00	69.69
6,783	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITES A	80.00	80.00	80.00	58.46
6,784	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Support		SUITES A	94.00	94.00	94.00	69.69
6,785	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITES A	80.00	80.00	80.00	58.46
6,786	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees supporting Monti	Hotel costs were split into several smaller transactions, billed on Mondays. \$1 room charge for laundry detergent, and \$0.08 in taxes.	BEST WESTERN CHELSEA I	1.08	1.08	1.08	0.79
6,787	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting	Monti Outage	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
6,788	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello Outage	Support Monticello Outage	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
6,789	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Supervisor	Support	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.09
6,790	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supervisor Support for	Monticello Outage RFO29	SUITES A	80.00	80.00	80.00	58.10
6,791	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF029 Monticello Supervisor	Outage Support	HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,792	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT outage support		HOLIDAY INN ELK RIVER	119.00	119.00	119.00	86.42
6,793	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating the MNGP Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,794	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support	Plant (MNGP) Outage	SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,795	SumTotal	NSPM	2019-04-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER	REACTORS OWNERS GROUP - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	119.00	119.00	119.00	86.96
6,796	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	GROUP - MEETINGS		SUITES	81.00	81.00	81.00	59.19
6,797	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at	Prarie Island	HOME2 SUITES BY HILTON	102.00	102.00	102.00	74.54
6,798	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Factory Acceptance	Test	SUITES A	94.00	94.00	94.00	69.69
6,799	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
6,800	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,801	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for	outage	SUITES A	94.00	94.00	94.00	68.27
6,802	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Refueling Outage	Support	SUITES A	80.00	80.00	80.00	58.46
6,803	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diablo Canyon FOF		BEST WESTERN CASA GRAN	118.99	118.99	118.99	86.95
6,804	SumTotal	NSPM	2019-04-23	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
6,805	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Seminar		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,806	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work IN Roseau MN	lodging for April 22 2019Tech II Work IN Roseau MN	NORTH COUNTRY INN	86.95	86.95	86.95	75.76
6,807	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks	ND	HOLIDAY INN EXPRESS	90.00	90.00	90.00	78.42
6,808	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel	upc meeting	HAMP INN + SUITES ROGE	92.00	92.00	92.00	66.81
6,809	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage		CROWNE PLAZA	107.10	107.10	107.10	78.27
6,810	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti Outage		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
6,811	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITES A	94.00	94.00	94.00	69.69
6,812	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Support		SUITES A	80.00	80.00	80.00	58.46
6,813	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITES A	80.00	80.00	80.00	58.46
6,814	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting	Monti Outage	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
6,815	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Monticello Outage	Support Monticello Outage	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
6,817	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Supervisor	Support	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.09
6,818	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supervisor Support for	Monticello Outage RFO29	SUITES A	80.00	80.00	80.00	58.10
6,819	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF029 Monticello Supervisor	Outage Support	HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,820	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT outage support		HOLIDAY INN ELK RIVER	119.00	119.00	119.00	86.42
6,821	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating the MNGP Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,822	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support	Plant (MNGP) Outage	SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,823	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER	REACTORS OWNERS GROUP - MEETINGS - HOTEL	COURTYARD BY MARRIOTT	119.00	119.00	119.00	86.96
6,824	SumTotal	NSPM	2019-04-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	GROUP - MEETINGS		DOUBLETREE HOTELS	168.54	168.54	168.54	168.54
6,825	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Corporate Trainer	Interview	WYNDHAM GRAND JUPITER	189.00	189.00	189.00	138.12
6,826	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	GAS PROJECT MANAGER	CONFERENCE		55.89	55.89	55.89	52.77
6,827	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting at Monticello that was	cancelled	BEST WESTERN CHELSEA I	144.00	144.00	144.00	144.00
6,828	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island stack tests		SUITES	81.00	81.00	81.00	59.19
6,829	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at	Prarie Island	HOME2 SUITES BY HILTON	102.00	102.00	102.00	74.54
6,830	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Factory Acceptance	Test	SUITES A	94.00	94.00	94.00	69.69

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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
6,831	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while on temporary work assignment	Hotel stay while on temporary work assignment.	SUITES A	706.51	706.51	706.51	516.30
6,832	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support		HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
6,833	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,834	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage		SUITES A	94.00	94.00	94.00	68.27
6,835	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Atlanta for Palisades Evaluation Est		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,836	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Refueling Outage Support	Monticello Refueling Outage Support - hotel	SUITES A	80.00	80.00	80.00	58.46
6,837	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diablo Canyon FOF		BEST WESTERN CASA GRAN	118.99	118.99	118.99	86.95
6,838	SumTotal	NSPM	2019-04-24	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
6,839	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,840	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	New data switch at Sioux Falls Service Center		SUITES	125.13	125.13	115.06	100.25
6,841	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks	Lodging for April 24 while performing Tech II work in Grand Forks	HOLIDAY INN EXPRESS	99.45	99.45	99.45	66.65
6,842	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks	Lodging for April 24 Tech II work in Grand Forks	CCPHOTEL RES	105.88	105.88	105.88	92.25
6,843	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel		HAMP INN + SUITES ROGE	92.00	92.00	92.00	66.81
6,844	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Operations Leadership Meeting	Overnight travel to attend the Operations Leadership Meeting	MARRIOTT MINNEAPOLIS C	156.00	156.00	156.00	116.00
6,845	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support		BEST WESTERN CHSELSEA I	79.99	79.99	79.99	58.45
6,846	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti Outage		SUITES A	94.00	94.00	94.00	68.69
6,847	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITES A	80.00	80.00	80.00	58.46
6,848	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Support		SUITES A	94.00	94.00	94.00	68.69
6,849	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support		HOLIDAY INN ELK RIVER	89.10	89.10	89.10	65.11
6,850	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT RFO 29		SUITES A	80.00	80.00	80.00	58.46
6,851	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting Monticello Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHSELSEA I	129.99	129.99	129.99	94.99
6,852	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF-C09 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,853	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,854	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,855	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL		COURTYARD BY MARRIOTT	119.00	119.00	119.00	86.96
6,856	SumTotal	NSPM	2019-04-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	GROUP - MEETINGS	Speaking at the GAS Security Conference	WYNDHAM GRAND JUPITER	189.00	189.00	189.00	138.12
6,857	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	GAS PROJECT MANAGER CONFERENCE	GAS PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - HOTEL FEE	WYNDHAM GRAND JUPITER	189.00	189.00	189.00	138.12
6,858	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITES A	94.00	94.00	94.00	68.69
6,859	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support		HOLIDAY INN ELK RIVER	100.00	100.00	100.00	72.62
6,860	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,861	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage		SUITES A	94.00	94.00	94.00	68.27
6,862	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Refueling Outage Support	Monticello Refueling Outage Support - hotel	SUITES A	80.00	80.00	80.00	58.46
6,863	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diablo Canyon FOF		BEST WESTERN CASA GRAN	101.99	101.99	101.99	74.53
6,864	SumTotal	NSPM	2019-04-25	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
6,865	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Seminar	INPO First Line Leadership Essentials Seminar Embassy Suites hotel stay 4/21-4/26	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,866	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advisory Board Meeting		HAMP INN	97.00	97.00	97.00	70.89
6,867	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Michell Tech Board Meeting - Hotel	Michell Tech Board Meeting - Hotel	HAMP INN	48.50	48.50	48.50	42.26
6,868	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Michell Tech Board Meeting - Hotel	Michell Tech Board Meeting - Hotel	HAMP INN	48.50	48.50	48.50	35.44
6,869	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel		HAMP INN + SUITES ROGE	92.00	92.00	92.00	66.81
6,870	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support		BEST WESTERN CHSELSEA I	79.99	79.99	79.99	58.45
6,871	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti Outage		SUITES A	94.00	94.00	94.00	68.69
6,872	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITES A	80.00	80.00	80.00	58.46
6,873	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Support		SUITES A	94.00	94.00	94.00	68.69
6,874	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support		HOLIDAY INN ELK RIVER	89.10	89.10	89.10	65.11
6,875	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting Monticello Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHSELSEA I	129.99	129.99	129.99	94.99
6,876	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF-C09 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,877	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,878	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,879	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL		COURTYARD BY MARRIOTT	119.00	119.00	119.00	86.96
6,880	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	GROUP - MEETINGS	Labor Industry Meeting with Int'l Brotherhood of Electrical Workers Leadership	MARRIOTT METRO CENTER	299.00	299.00	299.00	218.50
6,881	SumTotal	NSPM	2019-04-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support Travel		BEST WESTERN CHSELSEA I	79.99	79.99	79.99	58.45
6,882	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	GAS PROJECT MANAGER CONFERENCE	GAS PROJECT MANAGER CONFERENCE 4/24 - 4/27 TRIP - HOTEL FEE	WYNDHAM GRAND JUPITER	189.00	189.00	189.00	138.12
6,883	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	benchmark task force		COURTYARD BY MARRIOTT	129.00	129.00	129.00	94.27
6,884	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	benchmark task force		COURTYARD BY MARRIOTT	144.00	144.00	144.00	105.23
6,885	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	benchmark task force		COURTYARD BY MARRIOTT	149.00	149.00	149.00	108.89
6,886	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Radiological Effluents and Environmental Workshop		HYATT RGNCY GRAND CYPRE	169.00	169.00	169.00	123.50
6,887	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITES A	94.00	94.00	94.00	68.69
6,888	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	138.24	138.24	138.24	100.40
6,889	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage		SUITES A	94.00	94.00	94.00	68.27
6,890	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Refueling Outage Support	Monticello Refueling Outage Support - hotel	SUITES A	80.00	80.00	80.00	58.46
6,891	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diablo Canyon FOF		BEST WESTERN CASA GRAN	191.24	191.24	191.24	139.75
6,892	SumTotal	NSPM	2019-04-26	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
6,893	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage - Hotel		HAMP INN + SUITES ROGE	92.00	92.00	92.00	66.81
6,894	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Support		BEST WESTERN CHSELSEA I	79.99	79.99	79.99	58.45
6,895	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITES A	80.00	80.00	80.00	58.46
6,896	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Support		SUITES A	94.00	94.00	94.00	68.69
6,897	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting Monticello Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHSELSEA I	159.99	159.99	159.99	116.92
6,898	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF-C09 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,899	SumTotal	NSPM	2019-04-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,900	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,901	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITES A	94.00	94.00	94.00	68.69
6,902	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	138.24	138.24	138.24	100.40
6,903	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage		SUITES A	94.00	94.00	94.00	68.27
6,904	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diablo Canyon FOF		BEST WESTERN CASA GRAN	195.49	195.49	195.49	142.86
6,905	SumTotal	NSPM	2019-04-27	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

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
6,906	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at French Island	lodging while testing at French Island	SUITES	93.00	93.00	93.00	67.96
6,907	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at French Island	lodging while testing at French Island	SUITES	105.00	105.00	105.00	76.73
6,908	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at French Island	lodging while testing at French Island	SUITES	110.00	110.00	110.00	80.39
6,909	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at French Island	lodging while testing at French Island	SUITES	118.00	118.00	118.00	86.23
6,910	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks ND	overnight hotel stay april 27	CCPHOTEL RES	144.64	144.64	144.64	126.02
6,911	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage	Outage Support	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
6,912	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITES A	80.00	80.00	80.00	58.46
6,913	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting Monti Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	159.99	159.99	159.99	116.92
6,914	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF-C09 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,915	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,916	SumTotal	NSPM	2019-04-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,917	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITES A	94.00	94.00	94.00	68.69
6,918	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITES A	94.00	94.00	94.00	68.69
6,919	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,920	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage		SUITES A	94.00	94.00	94.00	68.27
6,921	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diablo Canyon FOF		BEST WESTERN CASA GRAN	93.49	93.49	93.49	68.32
6,922	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for trip to MT to support outage	Confirmation# 57054389	SUITES A	85.90	85.90	85.90	62.77
6,923	SumTotal	NSPM	2019-04-28	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
6,924	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	inpo first line supervisor training		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,925	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Yearly IP Safety Conference - Denton TX	Yearly IP Safety Conference - Denton TX	EMBASSY SUITES	200.64	200.64	200.64	146.62
6,926	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denton TX Meeting with IBEW Local 1426	Meeting with IBEW Local 1426	COUNTRY INN AND SUITES	76.00	76.00	69.89	69.89
6,927	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage		SUITES A	80.00	80.00	80.00	58.46
6,928	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting Monti Outage	Hotel charges were split into smaller payments, charged on Mondays	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
6,929	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF-C09 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,930	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,931	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,932	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Support	Hotel while supporting Monticello refueling outage performance leak rate testing	DAYS INN MONTICELLO	69.99	69.99	69.99	51.15
6,933	SumTotal	NSPM	2019-04-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging during PINGP Maint Audit	SUITES	81.00	81.00	81.00	59.19
6,934	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arson Plant pre-audit prep		HOLIDAY INN EXPRESS BR	112.49	112.49	112.49	112.49
6,935	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUITES A	94.00	94.00	94.00	68.69
6,936	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,937	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage		SUITES A	94.00	94.00	94.00	68.27
6,938	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diablo Canyon FOF		BEST WESTERN CASA GRAN	93.49	93.49	93.49	68.32
6,939	SumTotal	NSPM	2019-04-29	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
6,940	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	inpo first line supervisor training		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,941	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Conference in Texas		EMBASSY SUITES	199.00	199.00	199.00	145.42
6,942	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Conference in Texas		EMBASSY SUITES	219.00	219.00	219.00	160.04
6,943	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Yearly IP Safety Conference - Denton TX	Yearly IP Safety Conference - Denton TX	EMBASSY SUITES	200.64	200.64	200.64	146.62
6,944	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denton TX Hotel While at a Safety Conference	Hotel While at a Safety Conference	EMBASSY SUITES	191.04	191.04	191.04	139.61
6,945	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference 200002563602	conference 200002563602	HILTON GARDEN INN	149.00	149.00	149.00	108.89
6,946	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	PLANNING MEETING - AMARILLO	PLANNING MEETING - AMARILLO, TX	COURTYARD BY MARRIOTT	112.00	112.00	112.00	81.85
6,947	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	XE1	Lodging for XE1 cross opco SFDC training	WESTIN DENVER DOWNTOWN	86.80	86.80	86.25	69.34
6,948	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting Monti Outage	Hotel charges were split into smaller payments, charged on Mondays (includes \$2 charge for laundry detergent, along with \$0.15 in taxes for purchase)	BEST WESTERN CHELSEA I	2.15	2.15	2.15	1.57
6,949	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
6,950	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF-C09 Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,951	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,952	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
6,953	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Support	Hotel while supporting Monticello refueling outage performance leak rate testing	DAYS INN MONTICELLO	69.99	69.99	69.99	51.15
6,954	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging during PINGP Maint Audit	SUITES	81.00	81.00	81.00	59.19
6,955	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Maintenance Audit	Maintenance Audit week 1 (April 29-May 3)	SUITES	81.00	81.00	81.00	59.19
6,956	SumTotal	NSPM	2019-04-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regulatory Affairs Strategic Steering Committee	Duke Energy Regulatory Meeting Regulatory Affairs Strategic Steering Committee	MARRIOTT CHARLOTTE	342.00	342.00	342.00	249.93
6,957	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arson Plant pre-audit prep		HOLIDAY INN EXPRESS BR	112.49	112.49	112.49	112.49
6,958	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Monticello to support Refueling Outage a	Hotel charges for Stephanie Meacham - counterpart who does not have corporate credit card. Travel to Monticello to support cost control in Outage and Monthly accruals for both sites.	SUITES A	80.00	80.00	80.00	58.46
6,959	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at Prairie Island		SUITES	81.00	81.00	81.00	59.19
6,960	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
6,961	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage		SUITES A	94.00	94.00	94.00	68.27
6,962	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diablo Canyon FOF		BEST WESTERN CASA GRAN	93.49	93.49	93.49	68.32
6,963	SumTotal	NSPM	2019-04-30	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
6,964	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	inpo first line supervisor training		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,965	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	See description	This is for a walkthrough at the Angus Arson power plant for Wi-Fi	SUITES	134.83	134.83	134.83	98.53
6,966	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel stay for travel to Denver for SFDC training	hotel stay for travel to Denver for SFDC training	EMBASSY SUITES	203.72	203.72	187.33	187.33
6,967	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Conference in Texas		EMBASSY SUITES	199.00	199.00	199.00	145.42
6,968	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Compliance Conference		COMMERCE CROWNE PLAZA	188.10	188.10	188.10	137.46
6,969	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Conference in Texas		EMBASSY SUITES	219.00	219.00	219.00	160.04
6,970	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Yearly IP Safety Conference - Denton TX	Yearly IP Safety Conference - Denton TX	EMBASSY SUITES	200.64	200.64	200.64	146.62
6,971	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel While at a Safety Conference	Hotel While at a Safety Conference	EMBASSY SUITES	191.04	191.04	191.04	139.61
6,972	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Dallas Training 200002563602	Hotel for Dallas Training 200002563602	EMBASSY SUITES	191.04	191.04	191.04	139.61
6,973	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Storm job lodging		RADISSON HOTELS	109.00	109.00	109.00	79.65
6,974	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	MTAG meeting		RADISSON HOTELS	109.00	109.00	109.00	79.65
6,975	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	PLANNING MEETING - AMARILLO	PLANNING MEETING - AMARILLO, TX	COURTYARD BY MARRIOTT	112.00	112.00	112.00	81.85
6,976	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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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
6,977	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF029 Monticello Supervisor Outage Support	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
6,978	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
6,979	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Support	Monticello Outage Support	SUPER 8 HOTEL MONTICELLO	72.00	72.00	72.00	52.62
6,980	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Support	Trip cancelled due to support needed in PI OCC. Cancellation in less than 48 hours incurred one night charge.	SUPER 8 HOTEL MONTICELLO	97.53	97.53	97.53	70.63
6,981	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Support	Hotel while supporting Monticello refueling outage performance leak rate testing.	DAYS INN MONTICELLO	69.99	69.99	69.99	51.15
6,982	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging during PINGP Maint Audit	SUITES	81.00	81.00	81.00	59.19
6,983	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCS Maintenance Audit	Maintenance Audit week 1 (April 29-May 3)	SUITES	81.00	81.00	81.00	59.19
6,984	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Continuing Training	2 nights at company preferred hotel for support of continuing training	DRURY INNS	99.74	99.74	99.74	69.74
6,985	SumTotal	NSPM	2019-04-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Continuing Training	2 nights at company preferred hotel for support of continuing training	DRURY INNS	109.24	109.24	109.24	109.24
6,986	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arcon Pro-Audit SME and Septic System Review	Arcon Pro-Audit SME and Septic System Review	HOLIDAY INN CITY CENTR	136.80	136.80	136.80	99.97
6,987	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at Praine Island	Provide oversight function at Praine Island	SUITES	81.00	81.00	81.00	59.19
6,988	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE SUITESA	128.64	128.64	128.64	93.42
6,989	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage	working at Monticello for outage	SUITESA	94.00	94.00	94.00	68.27
6,990	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Atlanta for INFO business	Hotel while in Atlanta for INFO business	EMBASSY SUITES ATLAN	339.00	339.00	339.00	247.73
6,991	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diablo Canyon FOF	Diablo Canyon FOF	BEST WESTERN CASA GRAN	93.49	93.49	93.49	68.32
6,992	SumTotal	NSPM	2019-05-01	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
6,993	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	info first line supervisor training	info first line supervisor training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
6,994	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Conference In Texas	Safety Conference In Texas	EMBASSY SUITES	199.00	199.00	199.00	145.42
6,995	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Compliance Conference	Compliance Conference	COMMERCE CROWNE PLAZA	188.10	188.10	188.10	137.46
6,996	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Conference in Texas	Safety Conference in Texas	EMBASSY SUITES	219.00	219.00	219.00	160.04
6,997	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel While at a Safety Conference	Hotel While at a Safety Conference	EMBASSY SUITES	191.04	191.04	191.04	139.61
6,998	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Dallas Training 200002563602	Hotel for Dallas Training 200002563602	EMBASSY SUITES	191.04	191.04	191.04	139.61
6,999	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	PLANNING MEETING - AMARILLO	PLANNING MEETING-AMARILLO, TX	COURTYARD BY MARRIOTT	112.00	112.00	112.00	81.85
7,000	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees from Monti Outage Support	Hotel fees from Monti Outage Support	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
7,001	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF029 Monticello Supervisor Outage Support	RF029 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
7,002	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
7,003	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Support	Monticello Outage Support	SUPER 8 HOTEL MONTICELLO	72.00	72.00	72.00	52.62
7,004	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Support	Hotel while supporting Monticello refueling outage performance leak rate testing	DAYS INN MONTICELLO	69.99	69.99	69.99	51.15
7,005	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging during PINGP Maint Audit	SUITES	81.00	81.00	81.00	59.19
7,006	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCS Maintenance Audit	Maintenance Audit week 1 (April 29-May 3)	SUITES	81.00	81.00	81.00	59.19
7,007	SumTotal	NSPM	2019-05-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging at Travel Location	Lodging at Travel Location	DRURY INNS	109.84	109.84	109.84	109.84
7,008	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at Praine Island	Provide oversight function at Praine Island	SUITES	81.00	81.00	81.00	59.19
7,009	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking	Reservation for rooms from the 6/23/19-6/27/19	HYATT RGNCY GRAND CYPRE	169.00	169.00	169.00	123.50
7,010	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Support	This was an invalid charge after checkout, that has been refunded.	HOLIDAY INN ELK RIVER	35.65	35.65	35.65	25.89
7,011	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Support	This was an invalid charge after checkout, that has been refunded.	HOLIDAY INN ELK RIVER	300.00	300.00	300.00	217.87
7,012	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE SUITESA	128.64	128.64	128.64	93.42
7,013	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage	working at Monticello for outage	SUITESA	94.00	94.00	94.00	68.27
7,014	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Diablo Canyon FOF	Diablo Canyon FOF	BEST WESTERN CASA GRAN	93.49	93.49	93.49	68.32
7,015	SumTotal	NSPM	2019-05-02	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
7,016	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	info first line supervisor training	info first line supervisor training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,017	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Solar Rewards Work	lodging on May 2ndSolar Rewards Work	SUITESMAN	85.00	85.00	85.00	74.06
7,018	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Conference in Texas	Safety Conference in Texas	EMBASSY SUITES	219.00	219.00	219.00	160.04
7,019	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel While at a Safety Conference	Hotel While at a Safety Conference	EMBASSY SUITES	191.04	191.04	191.04	139.61
7,020	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Dallas Training 200002563602	Hotel for Dallas Training 200002563602	EMBASSY SUITES	191.04	191.04	191.04	139.61
7,021	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Women in energy conference	Women in energy conference	HOTEL DEREK	310.00	310.00	310.00	310.00
7,022	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees from Monti Outage Support	Hotel fees from Monti Outage Support	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
7,023	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF029 Monticello Supervisor Outage Support	RF029 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
7,024	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
7,025	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Support	Monticello Outage Support	SUPER 8 HOTEL MONTICELLO	72.00	72.00	72.00	52.62
7,026	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Support	Hotel while supporting Monticello refueling outage performance leak rate testing	DAYS INN MONTICELLO	69.99	69.99	69.99	51.15
7,027	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel supporting MNGP RFO	Hotel supporting MNGP RFO	SUITESA	80.00	80.00	80.00	58.46
7,028	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging during PINGP Maint Audit	SUITES	81.00	81.00	81.00	59.19
7,029	SumTotal	NSPM	2019-05-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCS Maintenance Audit	Maintenance Audit week 1 (April 29-May 3)	SUITES	81.00	81.00	81.00	59.19
7,030	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI conference	Room rate total = \$452.00	SPRINGHILL SUITES-UNIV	452.00	452.00	452.00	330.31
7,031	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE SUITESA	138.24	138.24	138.24	100.40
7,032	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage	working at Monticello for outage	SUITESA	94.00	94.00	94.00	68.27
7,033	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Conference In Texas	Safety Conference In Texas	EMBASSY SUITES	199.00	199.00	199.00	145.42
7,034	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	safety trip	safety trip	EMBASSY SUITES	906.88	906.88	906.88	662.73
7,035	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Dallas Training 200002563602	Hotel for Dallas Training 200002563602	EMBASSY SUITES	191.04	191.04	191.04	139.61
7,036	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference 200002563602	conference 200002563602	EMBASSY SUITES	796.00	796.00	796.00	581.70
7,037	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEC Director Coverage	MEC Director Coverage	SUITESMAN	85.00	85.00	85.00	62.12
7,038	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	159.99	159.99	159.99	116.92
7,039	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF029 Monticello Supervisor Outage Support	RF029 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
7,040	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while travelling to support the MNGP Outage	Hotel while travelling to support Local Leak Rate Testing (LLRT) for the Monticello Nuclear Generating Plant (MNGP) Outage	SUPER 8 HOTEL	38.00	38.00	38.00	27.77
7,041	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Support	Monticello Outage Support	SUPER 8 HOTEL MONTICELLO	72.00	72.00	72.00	52.62
7,042	SumTotal	NSPM	2019-05-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel supporting MNGP RFO	Hotel supporting MNGP RFO	SUITESA	90.00	90.00	90.00	58.46
7,043	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support	Monti outage support	HAMP INN + SUITES ROGE SUITESA	138.24	138.24	138.24	100.40
7,044	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage	working at Monticello for outage	SUITESA	94.00	94.00	94.00	68.27
7,045	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while working at Monticello	Hotel stay while working at Monticello	SUITESA	146.00	146.00	146.00	106.03
7,046	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	159.99	159.99	159.99	116.92
7,047	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	RF029 Monticello Supervisor Outage Support	RF029 Monticello Supervisor Outage Support	HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
7,048	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Support	Monticello Outage Support	SUPER 8 HOTEL MONTICELLO	72.00	72.00	72.00	52.62
7,049	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	EUROPE CONFERENCE- ZURICH SWITZERLAND	EUROPE CONFERENCE- ZURICH SWITZERLAND	RENAISSANCE ZUERICH TO	323.10	323.10	323.10	236.11

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
Docket No. E002/GR-20-723
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
7,050	SumTotal	NSPM	2019-05-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel supporting MNGP RFO		SUITES A	80.00	80.00	80.00	58.46
7,051	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESC & EPRI CEMS User Group		WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	163.33
7,052	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel near Salem Nuclear Plant	Trip to PHIL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	HAMPTON INNS PENNSVILL	153.00	153.00	153.00	111.81
7,053	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support		HAMP INN + SUITES ROGE	128.64	128.64	128.64	93.42
7,054	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support		SUITES A	94.00	94.00	94.00	68.27
7,055	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while working at Monticello		SUITES A	102.40	102.40	102.40	74.37
7,056	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Epi convention	Lodging for Epi convention	WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	118.62
7,057	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Succession Planning Meeting	Overnight travel to attend the NSPM Succession Planning Meeting	SUITES	146.00	146.00	146.00	146.00
7,058	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees from Monti Outage Support	Hotel costs were split, billed every monday	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
7,059	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	RFOOS Monticello Supervisor Outage Support		HOLIDAY INN ELK RIVER	90.00	90.00	90.00	65.36
7,060	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 MOTEL MONTICEL	72.00	72.00	72.00	52.62
7,061	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG meeting		RENAISSANCE ZUERICH TO	325.63	325.63	325.63	237.96
7,062	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CEMS Conference		WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	119.36
7,063	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG European Conference	This is the hotel charge incurred during support of the Boiling Water Reactor Owners' Group (BWROG) European Conference in May 2019.	RENAISSANCE ZUERICH TO	297.85	297.85	297.85	217.66
7,064	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Used Fuel conference	Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period, share knowledge and research, coordinate research activities among participants, plan for a demonstration for dry storage of high burnup used fuel. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	HILTON WEST PALM BEACH	234.00	234.00	234.00	171.00
7,065	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	EUROPE CONFERENCE- ZURICH SWITZERLAND		RENAISSANCE ZUERICH TO	323.10	323.10	323.10	236.11
7,066	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel supporting MNGP RFO		SUITES A	80.00	80.00	80.00	58.46
7,067	SumTotal	NSPM	2019-05-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit of, Cur		EMBASSY SUITES	215.04	215.04	215.04	157.15
7,068	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESC & EPRI CEMS User Group		WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	163.33
7,069	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at Prairie Island		SUITES	81.00	81.00	81.00	59.19
7,070	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel near Salem Nuclear Plant	Trip to PHIL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	HAMPTON INNS PENNSVILL	153.00	153.00	153.00	111.81
7,071	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while on temporary work assignment	Hotel stay while on temporary work assignment. Billed for one week at a time. This	SUITES A	807.44	807.44	807.44	500.06
7,072	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support		HAMP INN + SUITES ROGE	126.42	126.42	126.42	91.81
7,073	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support		SUITES A	94.00	94.00	94.00	68.27
7,074	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Hotel		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,075	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Take the Stage		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,076	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while working at Monticello		SUITES A	100.80	100.80	100.80	73.21
7,077	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Nuclear Energy Institute Conference		HILTON WEST PALM BEACH	234.00	234.00	215.17	167.48
7,078	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	tech II work	Lodging for May 6 and 7th II work	RED WING HOLIDAY INN E	109.99	109.99	109.99	85.83
7,079	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	work at Prairie Island	Lodging for May 6, 7, 8 work at Prairie Island	SUITES	81.00	81.00	81.00	70.58
7,080	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Epi convention		WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	118.62
7,081	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meetings		SUIT	76.38	76.38	76.38	66.55
7,082	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meetings	paid for meals and loan rooms	SUIT	76.38	76.38	76.38	66.55
7,083	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meetings	paid for meals and loan rooms	SUIT	76.38	76.38	76.38	66.55
7,084	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting Monti Outage	Hotel charges were billed on Mondays for extended stay	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
7,085	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Outage Support		SUPER 8 MOTEL MONTICEL	390.12	390.12	390.12	265.09
7,086	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 MOTEL MONTICEL	72.00	72.00	72.00	52.62
7,087	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG meeting		RENAISSANCE ZUERICH TO	325.63	325.63	325.63	237.96
7,088	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for HWF trip		COMFORT SUITES	84.60	84.60	84.60	61.82
7,089	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator.	WYNDHAM	116.10	116.10	116.10	84.84
7,090	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	CEMS Conference		WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	119.36
7,091	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tom McCorsion Hotel Cancellation Fee	Tom McCorsion Hotel Cancellation Fee. Tom was scheduled to go to CEMS training in Birmingham AL the week of 5/9/19 but we asked him not to go to support plant startup and CEMS calibrations.	WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	119.36
7,092	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG European Conference	This is the hotel charge incurred during support of the Boiling Water Reactor Owners' Group (BWROG) European Conference in May 2019.	RENAISSANCE ZUERICH TO	297.85	297.85	297.85	217.66
7,093	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Used Fuel conference	Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period, share knowledge and research, coordinate research activities among participants, plan for a demonstration for dry storage of high burnup used fuel. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	HILTON WEST PALM BEACH	234.00	234.00	234.00	171.00
7,094	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	EUROPE CONFERENCE- ZURICH SWITZERLAND		RENAISSANCE ZUERICH TO	323.10	323.10	323.10	236.11
7,095	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		SPRINGHILL SUITES	94.00	94.00	94.00	68.69
7,096	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel supporting MNGP RFO		SUITES A	80.00	80.00	80.00	58.46
7,097	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging for PINGP Maint Audit	SUITES	81.00	81.00	81.00	59.19
7,098	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCS Maintenance Audit at PINGP		SUITES	81.00	81.00	81.00	59.19
7,099	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit of, Cur		EMBASSY SUITES	234.24	234.24	234.24	171.18
7,100	SumTotal	NSPM	2019-05-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for new instructor training in MN		HAMPTON INN LINO LAKES	142.14	142.14	142.14	142.14
7,101	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESC & EPRI CEMS User Group		WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	163.33
7,102	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Out of area stay	Stay in Brookings, SD after work at Blazing Star Wind Farm and prior to a kickoff meeting at the site.	SUIT	118.95	118.95	118.95	118.95
7,103	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Monticello to support Refueling Outage a	Hotel charges for Stephanie Mascham - counterpart who does not have corporate credit card. Travel to Monticello to support cost control in Outage and Monthly Forecast for both sites.	SUITES A	80.00	80.00	80.00	58.46
7,104	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at Prairie Island		SUITES	81.00	81.00	81.00	59.19
7,105	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel near Salem Nuclear Plant	Trip to PHIL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	HAMPTON INNS PENNSVILL	153.00	153.00	153.00	111.81
7,106	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	BFB Industry support at Salem Nuclear		HAMPTON INNS PENNSVILL	149.94	149.94	149.94	109.57
7,107	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support		HAMP INN + SUITES ROGE	126.42	126.42	126.42	91.81
7,108	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monti outage support		SUITES A	94.00	94.00	94.00	68.27
7,109	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at plant evaluation		HOLIDAY INN EXPRESS	123.00	123.00	123.00	89.80

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
7,110	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Hotel		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,111	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Take the Stage		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,112	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Nuclear Energy Institute Conference	Lodging for NEI conference	HILTON WEST PALM BEACH	234.00	234.00	234.00	187.48
7,113	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	tech II work	lodging for May 6 and 7th II work	RED WING HOLIDAY INN E	109.99	109.99	109.99	95.83
7,114	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	work at Prairie Island	lodging for May 6, 7, 8 work at Prairie Island	SUITES	8.00	8.00	8.00	6.97
7,115	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	work at Prairie Island	lodging for May 6, 7, 8 work at Prairie Island	SUITES	81.00	81.00	81.00	70.58
7,116	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in Red Wing	lodging for May 6, 7th II Work in Red Wing	RED WING HOLIDAY INN E	109.99	109.99	109.99	95.83
7,117	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MSO Meetings		SPRINGHILL SUITES CARM	125.00	125.00	125.00	91.35
7,118	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MSO Meetings		HILTON GARDEN INN INEP	125.00	125.00	125.00	91.35
7,119	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Epi convention	lodging for Epi convention	WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	119.62
7,120	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meetings		HOLIDAY INN EXPRESS	65.12	65.12	65.12	56.74
7,121	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meetings	Paid for Mana and Karl's rooms.	HOLIDAY INN EXPRESS	65.12	65.12	65.12	56.74
7,122	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meetings	Paid for Mana and Karl's rooms.	HOLIDAY INN EXPRESS	65.12	65.12	65.12	56.74
7,123	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Energy Association Electric Summit	Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10.	CROWNE PLAZA SPRINGFIE	111.60	111.60	111.60	111.60
7,124	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	CROWNE PLAZA SPRINGFIE	59.50	59.50	59.50	59.50
7,125	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	CROWNE PLAZA SPRINGFIE	59.50	59.50	59.50	59.50
7,126	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MN Safety Council	Hotel Stay for KJell Placek at MN Safety Council Conference	MYSTIC LAKE CASINO HOT	169.00	169.00	169.00	169.00
7,127	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting Month Outage	Hotel charges were billed on Mondays for extended stay	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
7,128	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
7,129	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG meeting		RENAISSANCE ZUERICH TO	325.63	325.63	325.63	237.96
7,130	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for HWF trip		COMFORT SUITES	84.60	84.60	84.60	61.82
7,131	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator	WYNDHAM	116.10	116.10	116.10	84.84
7,132	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	CEMS Conference		WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	119.36
7,133	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG European Conference	This is the hotel charge incurred during support of the Boiling Water Reactor Owners' Group (BWROG) European Conference in May 2019.	RENAISSANCE ZUERICH TO	297.85	297.85	297.85	217.66
7,134	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Used Fuel conference	Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long-term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period; share knowledge and research; coordinate research activities among participants; plan for a demonstration for dry storage of high burnup used fuel. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	HILTON WEST PALM BEACH	234.00	234.00	234.00	171.00
7,135	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	EUROPE CONFERENCE- ZURICH SWITZERLAND	EUROPE CONFERENCE- ZURICH SWITZERLAND	RENAISSANCE ZUERICH TO	323.10	323.10	323.10	236.11
7,136	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting		SPRINGHILL SUITES	94.00	94.00	94.00	88.69
7,137	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel supporting MNGP RFO		SUITES A	80.00	80.00	80.00	58.46
7,138	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging for PINGP Manti Audit	SUITES	81.00	81.00	81.00	59.19
7,139	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCS Maintenance Audit at PINGP		SUITES	81.00	81.00	81.00	59.19
7,140	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit of Cur		EMBASSY SUITES	234.24	234.24	234.24	171.18
7,141	SumTotal	NSPM	2019-05-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for new instructor training in MN		HAMPTON INN LINO LAKES	142.14	142.14	142.14	142.14
7,142	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP 1929 Outage Expense	Overnight stays related to offshift performance of the Reactor Coolant Pressure Boundary system leakage test.	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
7,143	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight function at Prairie Island		SUITES	81.00	81.00	81.00	59.19
7,144	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel near Salem Nuclear Plant	Trip to PHL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	HAMPTON INNS PENNSVILL	153.00	153.00	153.00	111.81
7,145	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	BFB Industry support at Salem Nuclear		HAMPTON INNS PENNSVILL	149.94	149.94	149.94	109.57
7,146	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Month outage support	Month outage support	HAMP INN + SUITES ROGE	126.42	126.42	126.42	91.81
7,147	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage		SUITES A	94.00	94.00	94.00	88.27
7,148	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at plant evaluation		HOLIDAY INN EXPRESS	123.00	123.00	123.00	89.89
7,149	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Hotel		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,150	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Take the Stage		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,151	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Red Wing	lodging for 5/8/19tech II work	RED WING HOLIDAY INN E	109.99	109.99	109.99	95.83
7,152	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	work at Prairie Island	lodging for May 6, 7, 8 work at Prairie Island	SUITES	8.00	8.00	8.00	6.97
7,153	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	work at Prairie Island	lodging for May 6, 7, 8 work at Prairie Island	SUITES	81.00	81.00	81.00	70.58
7,154	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in Red Wing	lodging for May 6th II Work in Red Wing	RED WING HOLIDAY INN E	109.99	109.99	109.99	95.83
7,155	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MSO Meetings		HILTON GARDEN INN INEP	125.00	125.00	125.00	91.35
7,156	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Epi convention	lodging for Epi convention	WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	119.62
7,157	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEC Director Coverage		COURTYARD BY MARRIOTT	104.00	104.00	104.00	76.00
7,158	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meeting		SHERATON HOTELS SAND K	174.00	174.00	174.00	127.15
7,159	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meetings		HOLIDAY INN EXPRESS	65.12	65.12	65.12	56.74
7,160	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meetings	Paid for Mana and Karl's rooms.	HOLIDAY INN EXPRESS	65.12	65.12	65.12	56.74
7,161	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meetings	Paid for Mana and Karl's rooms.	HOLIDAY INN EXPRESS	65.12	65.12	65.12	56.74
7,162	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Energy Association Electric Summit	Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10.	CROWNE PLAZA SPRINGFIE	134.10	134.10	134.10	134.10
7,163	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	CROWNE PLAZA SPRINGFIE	59.50	59.50	59.50	59.50
7,164	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10.	CROWNE PLAZA SPRINGFIE	59.50	59.50	59.50	59.50
7,165	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for KJell - Energy conference	5/7/19Conf # 5893278/Mystic Lake/Hotel for KJell - Energy conference	MYSTIC LAKE CASINO HOT	186.53	186.53	186.53	186.53
7,166	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEA Conference	Hotel stay during MEA Conference for Brandon Cramer	CROWNE PLAZA SPRINGFIE	119.00	119.00	119.00	119.00
7,167	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEA Conference	Hotel stay during MEA Conference for Nick Hince	CROWNE PLAZA SPRINGFIE	119.00	119.00	119.00	119.00
7,168	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Conference		INTERCONTINENTAL	576.00	576.00	576.00	420.93
7,169	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting Month Outage	Hotel charges were billed on Mondays for extended stay	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
7,170	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking	Hotel near Conference	HYATT REGENCY ST LOUIS	189.00	189.00	189.00	138.12
7,171	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello outage support		SUPER 8 HOTEL MONTICEL	72.00	72.00	72.00	52.62
7,172	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG meeting		RENAISSANCE ZUERICH TO	325.63	325.63	325.63	237.96
7,173	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	CEMS Conference		WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	119.36
7,174	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator	WYNDHAM	116.10	116.10	116.10	84.84
7,175	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG European Conference	This is the hotel charge incurred during support of the Boiling Water Reactor Owners' Group (BWROG) European Conference in May 2019.	RENAISSANCE ZUERICH TO	297.85	297.85	297.85	217.66
7,176	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Used Fuel conference	Annual Nuclear Energy Institute Used Fuel conference along with Electric Power Research Institute extended storage collaboration program spring meeting. Purpose of escape meeting is to study the long-term degradation of used fuel storage systems to develop the technical basis for extended storage well beyond the current license period; share knowledge and research; coordinate research activities among participants; plan for a demonstration for dry storage of high burnup used fuel. The used fuel conference focused on all aspects of nuclear fuel storage. Sessions included an overview from Chris Clark on the role of nuclear in our portfolio. And I moderated a panel discussion on the future of consolidated interim storage.	HILTON WEST PALM BEACH	234.00	234.00	234.00	171.00
7,177	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	EUROPE CONFERENCE- ZURICH SWITZERLAND	EUROPE CONFERENCE- ZURICH SWITZERLAND	RENAISSANCE ZUERICH TO	323.10	323.10	323.10	236.11

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
7,178	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho National Labs Nuclear Science and Technology	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	SPRINGHILL SUITES	94.00	94.00	94.00	68.69
7,179	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging for PINGP Maint Audit	SUITES	81.00	81.00	81.00	59.19
7,180	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCS Maintenance Audit at PINGP		SUITES	81.00	81.00	81.00	59.19
7,181	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit of, Cur		EMBASSY SUITES	234.24	234.24	234.24	171.18
7,182	SumTotal	NSPM	2019-05-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for new instructor training in MN		HAMPTON INN LINO LAKES	142.14	142.14	142.14	142.14
7,183	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESC & EPR CEMS User Group		WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	163.33
7,184	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP 1R29 Outage Expense	Overnight stays related to offshift performance of the Reactor Coolant Pressure Boundary system leakage test.	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
7,185	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training		SUITES	81.00	81.00	81.00	59.19
7,186	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel near Salem Nuclear Plant	Trip to PHL for visit to Salem nuclear plant investigating reactor internals degradation experience for applicability to Prairie Island	HAMPTON INNS PENNSVILL	153.00	153.00	153.00	111.81
7,187	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	BFB Industry support at Salem Nuclear		HAMPTON INNS PENNSVILL	149.94	149.94	149.94	109.57
7,188	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Month outage support	Month outage support	HAMP INN + SUITES ROGE	126.42	126.42	126.42	91.81
7,189	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	working at Monticello for outage		SUITES A	94.00	94.00	94.00	68.27
7,190	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at plant evaluation		HOLIDAY INN EXPRESS	123.00	123.00	123.00	89.89
7,191	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in Fargo	lodging for May 9/tech II Work in Fargo	HOLIDAY INN EXPRESS	107.96	107.96	107.96	94.07
7,192	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in Red Wing	lodging May 9/tech II Work in Red Wing	RED WING HOLIDAY INN E	109.99	109.99	109.99	95.83
7,193	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	first aid training in Fargo	lodging for May 9th while attending first aid training in Fargo	BW KELLY INN AND SUITE	83.99	83.99	83.99	73.16
7,194	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Epi convention	lodging for Epi convention	WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	118.62
7,195	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meetings	Pad for Maria and Karl's rooms.	FARGO HOLIDAY INN EXPR	89.78	89.78	89.78	78.23
7,196	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meetings	Pad for Maria and Karl's rooms.	FARGO HOLIDAY INN EXPR	89.78	89.78	89.78	78.23
7,197	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meetings	Pad for Maria and Karl's rooms.	FARGO HOLIDAY INN EXPR	89.78	89.78	89.78	78.23
7,198	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Energy Association Electric Summit	Midwest Energy Association - Electric Summit held in Springfield, Illinois - May 7-10.	CROWNE PLAZA SPRINGFIE	111.60	111.60	111.60	111.60
7,199	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10	CROWNE PLAZA SPRINGFIE	59.50	59.50	59.50	59.50
7,200	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during business trip to Springfield	Parking during business trip to Springfield for the Midwest Energy Association Electric Summit held on May 7-10	CROWNE PLAZA SPRINGFIE	59.50	59.50	59.50	59.50
7,201	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEA Conference	Hotel stay during MEA Conference for Brandon Cramer	CROWNE PLAZA SPRINGFIE	119.00	119.00	119.00	119.00
7,202	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEACONFERENCE	Hotel stay during MEA Conference for Nick Hince	CROWNE PLAZA SPRINGFIE	119.00	119.00	119.00	119.00
7,203	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	stray voltage testing	confirmation 81610EC010345	BAYMONT INN AND SUITES	201.40	201.40	201.40	175.46
7,204	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel fees while supporting Month Outage	Hotel charges were billed on Mondays for extended stay	BEST WESTERN CHELSEA I	129.99	129.99	129.99	94.99
7,205	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Incorrect Charge	incorrect charge. Charge is credited back.	SUPER 8 HOTEL	81.94	81.94	81.94	59.88
7,206	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	BW/SCS meeting		RENAISSANCE ZUERICH TO	325.63	325.63	325.63	237.96
7,207	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	CEMS Conference		WESTIN (WESTIN HOTELS)	163.33	163.33	163.33	119.36
7,208	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Industry Assist Visit	Point Beach Industry Assist Visit for the Institute of Nuclear Power Operations as an Equipment Reliability Evaluator	WYNDHAM	116.10	116.10	116.10	84.84
7,209	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho National Labs Nuclear Science and Technology	Idaho National Labs Nuclear Science and Technology Strategic Advisory Committee Meeting	JVMARRIOTT MINNEAPOLIS	284.00	284.00	284.00	207.54
7,210	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP 1R29 Outage Support		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
7,211	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Manager Meeting		SUITES	109.00	109.00	109.00	79.65
7,212	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging for PINGP Maint Audit	SUITES	81.00	81.00	81.00	59.19
7,213	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCS Maintenance Audit at PINGP		SUITES	81.00	81.00	81.00	59.19
7,214	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for new instructor training in MN		HOMEWOOD SUITES BLOOM	126.14	126.14	126.14	126.14
7,215	SumTotal	NSPM	2019-05-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provided update on Performance Optimization at Hotel while at plant evaluation	PSCo GM/Directions meeting	&	129.99	129.99	129.99	94.99
7,216	SumTotal	NSPM	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks ND	lodging on May 10 Tech II work in Grand Forks ND	HOLIDAY INN EXPRESS	123.00	123.00	123.00	89.89
7,217	SumTotal	NSPM	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support MT RFO 29	Support MT refueling outage, #29	HOLIDAY INN EXPRESS	107.96	107.96	107.96	94.07
7,218	SumTotal	NSPM	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support MT RFO 29	Support MT refueling outage, #29	SUPER 8 HOTEL MONTICEL	99.99	99.99	99.99	73.07
7,219	SumTotal	NSPM	2019-05-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit of, Cur		EMBASSY SUITES	215.04	215.04	215.04	157.15
7,220	SumTotal	NSPM	2019-05-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at plant evaluation		HOLIDAY INN EXPRESS	123.00	123.00	123.00	89.89
7,221	SumTotal	NSPM	2019-05-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support MT RFO 29	Support MT refueling outage, #29	SUPER 8 HOTEL MONTICEL	99.99	99.99	99.99	73.07
7,222	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting in Baltimore	In Baltimore for USWAG low volume waste meeting	KIMPTON HOTEL MONACO B	17.58	17.58	17.58	17.58
7,223	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting in Baltimore	In Baltimore for Low Volume Waste meeting	KIMPTON HOTEL MONACO B	185.00	185.00	185.00	185.00
7,224	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPR SCITF/INRC Meeting		SPRINGHILL SUITES LINV	124.00	124.00	124.00	90.62
7,225	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip to Susquehanna Nuclear Plant		HAMPTON INN MONTAGE	114.24	114.24	114.24	82.97
7,226	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at plant evaluation		HOLIDAY INN EXPRESS	123.00	123.00	123.00	89.89
7,227	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry benchmarking		HAMPTON INNS	143.04	143.04	143.04	104.53
7,228	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	TCEQ Enviro Conference		HOLIDAY INN AUSTIN TOW	165.00	165.00	165.00	143.76
7,229	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	0.85	0.85	0.78	0.68
7,230	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	0.85	0.85	0.78	0.68
7,231	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	0.85	0.85	0.78	0.68
7,232	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	0.85	0.85	0.78	0.68
7,233	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	0.85	0.85	0.78	0.68
7,234	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	2.69	2.69	2.47	2.16
7,235	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	2.69	2.69	2.47	2.16
7,236	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	3.32	3.32	3.05	2.66
7,237	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	3.32	3.32	3.05	2.66
7,238	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	3.59	3.59	3.30	2.88
7,239	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	35.00	35.00	32.18	28.04
7,240	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	35.00	35.00	32.18	28.04
7,241	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	35.00	35.00	32.18	28.04
7,242	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	35.00	35.00	32.18	28.04
7,243	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	35.00	35.00	32.18	28.04
7,244	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference. Rate was \$269, but \$10 was paid on personal card by accident.	MARRIOTT CORONADO	259.00	259.00	238.16	207.51

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7,245	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	269.00	269.00	247.36	215.52
7,246	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	332.00	332.00	305.29	266.00
7,247	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	332.00	332.00	305.29	266.00
7,248	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Work Conference	Cost of hotel for work conference.	MARRIOTT CORONADO	359.00	359.00	330.12	287.63
7,249	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts vs. Xcel Energy	SUITE 8	SUITE 8	67.50	67.50	67.50	58.81
7,250	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support MT reliability outage, #29	SUPER 8 HOTEL MONTICEL	SUPER 8 HOTEL MONTICEL	7.54	7.54	7.54	5.51
7,251	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support MT reliability outage, #29	SUPER 8 HOTEL MONTICEL	SUPER 8 HOTEL MONTICEL	89.09	89.09	89.09	85.76
7,252	SumTotal	NSPM	2019-05-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO FLLE training trip	hotel during training trip	EMBASSY SUITES JACKSON	167.04	167.04	167.04	122.07
7,253	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES MEE	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS - HOTEL	CANOPY THE WHARF	385.73	385.73	385.73	281.88
7,254	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while in Baltimore for meetings	Lodging expenses, Baltimore - USWAG low volume waste committee meeting	KIMPTON HOTEL MONACO B	149.00	149.00	149.00	149.00
7,255	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EPRI MRP conference	Hotel for EPRI materials reliability program conference	MARRIOTT MILWAUKEE DOW	179.00	179.00	179.00	130.81
7,256	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI SCITP/NRC Meeting	Hotel for out of state industry workshop	SPRINGHILL SUITES-UNIV WINGATE	129.00	129.00	129.00	94.27
7,257	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for out of state industry workshop	Hotel used during three day out of state industry workshop.	WINGATE	118.99	118.99	118.99	85.49
7,258	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip to Susquehanna Nuclear Plant	Benchmarking Trip to Susquehanna Nuclear Plant	HAMPTON INN MONTAGE	114.24	114.24	114.24	82.97
7,259	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at plant evaluation	Hotel while at plant evaluation	HOLIDAY INN EXPRESS	123.00	123.00	123.00	89.89
7,260	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry benchmarking	Industry benchmarking	HAMPTON INNS	152.64	152.64	152.64	111.55
7,261	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hydro One Benchmarking	Hydro One Benchmarking	SHERA ON	280.22	280.22	280.22	244.16
7,262	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	CECO Enviro Conference	lodging for May 13, 14, 15Apprentice Training	HOLIDAY INN AUSTIN TOW	165.00	165.00	165.00	143.76
7,263	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training	lodging for May 13, 14, 15Apprentice Training	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
7,264	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Manager's Meeting	Hotel stay & parking for Fundamentals of Electricity training seminar. SEE included receipts showing breakdown of Hotel & Parking expenses. Hotel would not bill to card separately.	RADISSON BLU MOA	162.00	162.00	162.00	118.39
7,265	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Training	Hotel stay & parking for Fundamentals of Electricity training seminar. SEE included receipts showing breakdown of Hotel & Parking expenses. Hotel would not bill to card separately.	CONCOURSE HOTEL	714.90	714.90	714.90	522.43
7,266	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Safety Meeting in St. Cloud	Overnight travel to attend the Joint Design Forum meeting and the St. Cloud Electric Safety meeting	ST. CLOUD FAIRFIELD INN	122.00	122.00	122.00	122.00
7,267	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Digital I&C conference	Digital I&C conference	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,268	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO FLLE training trip	hotel during training trip	EMBASSY SUITES JACKSON	176.64	176.64	176.64	129.08
7,269	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Materials Reliability Program Meetings	EPRI Materials Reliability Program Meetings	MARRIOTT MILWAUKEE DOW	179.00	179.00	179.00	130.81
7,270	SumTotal	NSPM	2019-05-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Quality Management Leadership Meeting Atlanta	Nuclear Quality Management Leadership Meeting Atlanta	EMBASSY SUITES ATLAN	295.68	295.68	295.68	216.08
7,271	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES MEE	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS - HOTEL	CANOPY THE WHARF	385.73	385.73	385.73	281.88
7,272	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while in Baltimore for meetings	Lodging expenses, Baltimore - USWAG low volume waste committee meeting	KIMPTON HOTEL MONACO B	14.16	14.16	14.16	14.16
7,273	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while in Baltimore for meetings	Lodging expenses, Baltimore - USWAG low volume waste committee meeting	KIMPTON HOTEL MONACO B	149.00	149.00	149.00	149.00
7,274	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EPRI MRP conference	Hotel for EPRI materials reliability program conference	MARRIOTT MILWAUKEE DOW	179.00	179.00	179.00	130.81
7,275	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI SCITP/NRC Meeting	Hotel for out of state industry workshop	SPRINGHILL SUITES-UNIV WINGATE	139.00	139.00	139.00	101.58
7,276	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for out of state industry workshop	Hotel used during three day out of state industry workshop.	WINGATE	152.99	152.99	152.99	111.80
7,277	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Support	This was an invalid charge after checkout, in which this line item is the refunded amount.	HOLIDAY INN ELK RIVER	-300.00	-300.00	-300.00	-217.87
7,278	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip to Susquehanna Nuclear Plant	Benchmarking Trip to Susquehanna Nuclear Plant	HAMPTON INN MONTAGE	114.24	114.24	114.24	82.97
7,279	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at plant evaluation	Hotel while at plant evaluation	HOLIDAY INN EXPRESS	123.00	123.00	123.00	89.89
7,280	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry benchmarking	Industry benchmarking	HAMPTON INNS	152.64	152.64	152.64	111.55
7,281	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hydro One Benchmarking	Hydro One Benchmarking	SHERA ON	303.00	303.00	303.00	264.00
7,282	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	CECO Enviro Conference	lodging for May 13, 14, 15Apprentice Training	HOLIDAY INN AUSTIN TOW	165.00	165.00	165.00	143.76
7,283	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training	lodging for May 13, 14, 15Apprentice Training	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
7,284	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEC Director Coverage	MEC Director Coverage	SUITES MAN	85.00	85.00	85.00	62.12
7,285	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel charge erroneously put on personal card	Personal Expense 25.55+2.69+11.59+24Business Expense \$1014.76Print desk charged my personal card\$20.24 and BMO \$1004.76 in error \$1025.00 reimbursement requested	Memort	10.00	10.00	9.20	8.01
7,286	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	NARUC Hotel	National Association of Regulatory Utility Commissioners - Hotel reservation for Amber Hedlund. Hotel accidentally charged my card because Amber used by card to make the reservation. This charge was reversed in another transaction	MARRIOTT CORONADO	269.47	269.47	247.79	215.90
7,287	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mower Repurchase Project - Hotel	Hotel stay re trip to Minneapolis to attend meetings (bill to NSPM-MN E. - 20000265626)	MARRIOTT MINNEAPOLIS C	199.00	199.00	199.00	173.39
7,288	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Benchmarking	Industry benchmarking	EMBASSY SUITES ATLAN	179.00	179.00	179.00	130.00
7,289	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	NDINW Design Staff Meeting	Overnight travel to attend the NWIND Design Staff meeting and the Monticello/Montrose Safety meeting	HOLIDAY INN MAPLE GROV	155.19	155.19	155.19	155.19
7,290	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Digital I&C conference	Digital I&C conference	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,291	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO FLLE training trip	hotel during training trip	EMBASSY SUITES JACKSON	176.64	176.64	176.64	129.08
7,292	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Materials Reliability Program Meetings	EPRI Materials Reliability Program Meetings	MARRIOTT MILWAUKEE DOW	179.00	179.00	179.00	130.81
7,293	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI DNP Coordinators Group	NEI DNP Coordinators Group	Memort Metro Center, Washington DC	369.00	369.00	369.00	291.58
7,294	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Annual Shareholders Meeting	2019 Annual Shareholders Meeting	COURTYARD BY MARRIOTT	115.00	115.00	115.00	84.04
7,295	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	187.20	187.20	187.20	136.80
7,296	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Quality Management Leadership Meeting Atlanta	Nuclear Quality Management Leadership Meeting Atlanta	EMBASSY SUITES ATLAN	295.68	295.68	295.68	216.08
7,297	SumTotal	NSPM	2019-05-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver leadership meeting	3 nights at discounted rate to support leadership meeting and regional Continuing Training	DRURY INNS	103.99	103.99	103.99	103.99
7,298	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES MEE	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS - HOTEL	CANOPY THE WHARF	385.73	385.73	385.73	281.88
7,299	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EPRI MRP conference	Hotel for EPRI materials reliability program conference	MARRIOTT MILWAUKEE DOW	179.00	179.00	179.00	130.81
7,300	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI SCITP/NRC Meeting	Hotel for out of state industry workshop	SPRINGHILL SUITES-UNIV WINGATE	139.00	139.00	139.00	101.58
7,301	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for out of state industry workshop	Hotel used during three day out of state industry workshop.	WINGATE	152.99	152.99	152.99	111.80
7,302	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip to Susquehanna Nuclear Plant	Benchmarking Trip to Susquehanna Nuclear Plant	HAMPTON INN MONTAGE	114.24	114.24	114.24	82.97
7,303	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at plant evaluation	Hotel while at plant evaluation	HOLIDAY INN EXPRESS	123.00	123.00	123.00	89.89
7,304	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	SCF log Boom recovery	SCF log Boom recovery	HOLIDAY INN EXPRESS	94.00	94.00	94.00	86.69
7,305	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry benchmarking	Industry benchmarking	THE INN AT TURKEY HILL	165.44	165.44	165.44	120.90
7,306	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	BLL Interviews	lodging for May 13, 14, 15Apprentice Training	HOLIDAY INN EXPRESS	129.99	129.99	129.99	94.99
7,307	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training	lodging for May 13, 14, 15Apprentice Training	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
7,308	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meetings	Denver Meetings	EMBASSY SUITES	274.16	274.16	274.16	200.35
7,309	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Manager meeting hotel stay	hotel while attending the NSP Manager meeting	RADISSON BLU MOA	162.00	162.00	162.00	118.39
7,310	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Benchmarking	Industry benchmarking	EMBASSY SUITES ATLAN	179.00	179.00	179.00	130.00
7,311	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Digital I&C conference	Digital I&C conference	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,312	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO FLLE training trip	hotel during training trip	EMBASSY SUITES JACKSON	176.64	176.64	176.64	129.08

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
7,313	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Materials Reliability Program Meetings		MARRIOTT MILWAUKEE DOW	179.00	179.00	179.00	130.81
7,314	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Manager Meeting		SUITES	105.00	105.00	105.00	76.73
7,315	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Affinity Group meeting	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	187.20	187.20	187.20	136.80
7,316	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver leadership meeting	3 nights at discounted rate to support leadership meeting and regional Continuing Training	DRURY INNS	103.09	103.09	103.09	103.09
7,317	SumTotal	NSPM	2019-05-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meeting	Hotel for team meeting in Denver	DOUBLETREE CO WESTMINS	129.00	129.00	129.00	129.00
7,318	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES MEE	NUCLEAR ENERGY INSTITUTE - SECURITY REG ISSUES - MEETINGS - HOTEL	CANOPY THE WHARF	385.73	385.73	385.73	281.88
7,319	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip to Susquehanna Nuclear Plant		HAMPTON INN MONTAGE	114.24	114.24	114.24	82.97
7,320	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at plant evaluation		HOLIDAY INN EXPRESS	123.00	123.00	123.00	89.89
7,321	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Field work Comm upgrade		SUITES	70.00	70.00	70.00	69.99
7,322	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training	lodging for May 13, 14, 15Apprentice Training	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
7,323	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meetings		EMBASSY SUITES	274.16	274.16	274.16	200.35
7,324	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Training		SPRINGHILL SUITES-UNIV	14.18	14.18	14.18	10.30
7,325	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Training		SPRINGHILL SUITES-UNIV	93.00	93.00	93.00	67.54
7,326	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Training		SPRINGHILL SUITES-UNIV	211.00	211.00	211.00	153.24
7,327	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	stray voltage training	confirmation 25227907	HOLIDAY INN EXPRESS	230.90	230.90	230.90	201.18
7,328	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while in Fargo for Inview of Sr Gas Tar Rep		FARGO HOLIDAY INN EXPR	154.23	154.23	123.05	107.22
7,329	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Inview of Gas Rep		SPRINGHILL SUITES-UNIV	437.95	437.95	437.95	300.04
7,330	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EPRI Plant Modernization Conference		EMBASSY SUITES JACKSON	176.64	176.64	176.64	129.08
7,331	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO FLLE training trip	hotel during training trip	MARRIOTT MILWAUKEE DOW	179.00	179.00	179.00	130.81
7,332	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Materials Reliability Program Meetings		MARRIOTT METRO CENTER	399.00	399.00	399.00	291.58
7,333	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for industry meeting on cost reductions	Westinghouse Affinity Group meeting	HAMPTON INN COLUMBIA D	187.20	187.20	187.20	136.80
7,334	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver leadership meeting	3 nights at discounted rate to support leadership meeting and regional Continuing Training	DRURY INNS	111.99	111.99	111.99	111.99
7,335	SumTotal	NSPM	2019-05-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team meeting	Hotel for team meeting in Denver	DOUBLETREE CO WESTMINS	129.00	129.00	129.00	129.00
7,336	SumTotal	NSPM	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCS Cap Audit Support	room rate without taxes 110	HYATT HOTELS	550.00	550.00	550.00	401.93
7,337	SumTotal	NSPM	2019-05-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging near the MDC		DOUBLETREE CO WESTMINS	85.88	85.88	85.88	85.88
7,338	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	LIMERICK STATION BENCHMARK TRIP MEETINGS	LIMERICK STATION-BENCHMARK TRIP MEETINGS	HAMPTON INN	124.80	124.80	124.80	91.20
7,339	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEETINGS		HAMPTON INN AND SUITE	104.64	104.64	104.64	76.47
7,340	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Safety Culture Assessment		HOLIDAY INN WILMINGTON	136.80	136.80	136.80	99.97
7,341	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel bill for stay in Wilmington		EMBASSY SUITES ATLAN	315.84	315.84	315.84	230.81
7,342	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO new RPM Meeting		EMBASSY SUITES ATLANTA	315.84	315.84	315.84	230.81
7,343	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Working RPM meeting	benchmark callaway	STAYBRIDGE SUITES	116.10	116.10	116.10	84.84
7,344	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	benchmark callaway	Hotel for INPO RP CFAM / RPM Wkg Mtg	SUITES S	181.44	181.44	181.44	132.59
7,345	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of AAF Flander	NUPIC Audit of AAF Flander	HAMPTON INN	129.00	129.00	129.00	94.27
7,346	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INN OCEANFRONT	198.55	198.55	198.55	145.10
7,347	SumTotal	NSPM	2019-05-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	129.00	129.00	129.00	94.27
7,348	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS	HILTON GARDEN INN	286.08	286.08	286.08	209.06
7,349	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	INSTITUTE - MEETINGS		HAMPTON INN AND SUITE	6.85	6.85	6.85	5.01
7,350	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	HAMPTON INN AND SUITE	114.24	114.24	114.24	83.48
7,351	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Safety Culture Assessment		HOLIDAY INN WILMINGTON	184.30	184.30	184.30	134.68
7,352	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel bill for stay in Wilmington		CANDLEWOOD SUITES	72.90	72.90	72.90	53.27
7,353	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark		CANDLEWOOD SUITES	74.70	74.70	74.70	54.59
7,354	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking		EMBASSY SUITES ATLAN	315.84	315.84	315.84	230.81
7,355	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO new RPM Meeting		EMBASSY SUITES ATLANTA	315.84	315.84	315.84	230.81
7,356	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Working RPM meeting	benchmark callaway	STAYBRIDGE SUITES	89.10	89.10	89.10	65.11
7,357	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	benchmark callaway	support testing at Angus Anson lodging while working at Angus Anson	TOWNPLACE SUITES	89.00	89.00	89.00	65.04
7,358	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Angus Anson		MSPAF LODGING	70.00	70.00	70.00	51.15
7,359	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chestnut Service Center Visit		BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
7,360	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training	lodging for May 20 - May 23Apprentice Training	CAMBRA SUITES MINNEAP	120.47	120.47	120.47	89.04
7,361	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2 2563716 Hotel for safety meeting		HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
7,362	SumTotal	NSPM	2019-05-20	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
7,363	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD FOR TRAINING		TRAVELOCITY 7436310784	132.60	132.60	132.60	96.90
7,364	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR PETER GEORGE FOR TRAINING	hotel	EVEN ROCKVILLE	170.00	170.00	170.00	124.23
7,365	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	GEORGE FOR TRAINING		TIRC-HOTEL	-10.00	-10.00	-10.00	-7.31
7,366	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRIC - Industry Annual Materials Tech Exchange	Nuclear Energy Institute Transportation Tabletop - Revised duplicate fee	TIRC-HOTEL	10.00	10.00	10.00	7.31
7,367	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop	TIRC-HOTEL	10.00	10.00	10.00	7.31
7,368	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Transportation Tabletop	Nuclear Energy Institute Transportation Tabletop - Duplicate Charge, later reversed	TIRC-HOTEL	89.00	89.00	89.00	65.04
7,369	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Transportation Tabletop		PULLMAN TOKYO TAMACHI	242.68	242.68	242.68	177.34
7,370	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	SUITES S	181.44	181.44	181.44	132.59
7,371	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel For INPO RP CFAM / RPM Wkg Mtg		EMBASSY SUITES ATLAN	179.00	179.00	179.00	130.81
7,372	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	PIRIS Training		HAMPTON INN	129.00	129.00	129.00	94.27
7,373	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of AAF Flander	NUPIC Audit of AAF Flander	HAMPTON INNS	140.11	140.11	140.11	102.39
7,374	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues ASB Limited Scope Audit	Note: This is an erroneous charge. A credit for this charge is also included in this report. There is no receipt.	HAMPTON INNS	3.18	3.18	3.18	2.32
7,375	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	159.00	159.00	159.00	116.19
7,376	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues ASB Limited Scope Audit	Note: This is an erroneous charge. A credit for this charge is also included in this report.	HAMPTON INNS	159.00	159.00	159.00	116.19
7,377	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INN AND SUITE	129.00	129.00	129.00	94.27
7,378	SumTotal	NSPM	2019-05-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	Treasure Island	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
7,379	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE - MEETINGS	NUCLEAR ENERGY INSTITUTE - BID REVIEW MEETINGS	HILTON GARDEN INN	286.08	286.08	286.08	209.05
7,380	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	HAMPTON INN AND SUITE	114.24	114.24	114.24	83.48
7,381	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	184.30	184.30	184.30	134.68
7,382	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking		CANDLEWOOD SUITES	74.70	74.70	74.70	54.59
7,383	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO new RPM Meeting		EMBASSY SUITES ATLANTA	315.84	315.84	315.84	230.81
7,384	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Working RPM meeting		EMBASSY SUITES ATLANTA	315.84	315.84	315.84	230.81
7,385	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	benchmark callaway		STAYBRIDGE SUITES	89.10	89.10	89.10	65.11
7,386	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	support lodging at Angus Aronson lodging while working at Angus Aronson		TOWNEPLACE SUITES	89.00	89.00	89.00	65.04
7,387	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with NEI	Lodging for meeting w/NEI (Nuclear Energy Institute) at Prairie Island.	TIRC-HOTEL	89.00	89.00	81.84	71.31
7,388	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	safety meetings	lodging for May 21 while attending safety meetings	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
7,389	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training	lodging for May 20 - May 23/apprentice Training	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
7,390	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel to CO	Hotel for travel to CO - ADMS	COURTYARD GOLDEN	139.00	139.00	139.00	121.11
7,391	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEC Director Coverage		SUITESMAN	85.00	85.00	85.00	62.12
7,392	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Professional Procedures Association Symposium	1 day deposit to hold room	REUNION RESORT	224.14	224.14	224.14	163.80
7,393	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT FOR ALEX NYGAARD HOTEL ROOM	CREDIT FOR ALEX NYGAARD HOTEL ROOM (3 NIGHTS) FOR TRAINING	HOLIDAY INN EXPRESS	-112.00	-112.00	-112.00	-112.00
7,394	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR ALEX NYGAARD	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
7,395	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD FOR TRAINING	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
7,396	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	GEORGE FOR TRAINING						
7,397	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	CXT	Lodging for CXT Workshop	COURTYARD BY MARRIOTT	84.00	84.00	67.66	58.95
7,398	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEC - Industry Annual Materials Tech Exchange		EVEN ROCKVILLE	218.00	218.00	218.00	156.31
7,399	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	EXECUTIVE OVERSIGHT COMMITTEE- MEETINGS	EXECUTIVE OVERSIGHT COMMITTEE- MEETINGS -	MARRIOTT ATL GATEWAY	169.00	169.00	169.00	123.50
7,400	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEA Conference for Nuclear Matters		TRAVELUP	-1,378.84	-1,378.84	-1,378.84	-1,007.62
7,401	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	242.66	242.66	177.33
7,402	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	181.44	181.44	181.44	132.59
7,403	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	PIORIS Training		EMBASSY SUITES ATLANTA	179.00	179.00	179.00	130.81
7,404	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of AAF Flander		HAMPTON INN	129.00	129.00	129.00	94.27
7,405	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	3.18	3.18	3.18	2.32
7,406	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	159.00	159.00	159.00	116.19
7,407	SumTotal	NSPM	2019-05-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	129.00	129.00	129.00	94.27
7,408	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	HAMPTON INN AND SUITE	114.24	114.24	114.24	83.48
7,409	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	184.30	184.30	184.30	134.68
7,410	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking		CANDLEWOOD SUITES	74.70	74.70	74.70	54.59
7,411	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO new RPM Meeting		EMBASSY SUITES ATLANTA	315.84	315.84	315.84	230.81
7,412	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Working RPM meeting		EMBASSY SUITES ATLANTA	315.84	315.84	315.84	230.81
7,413	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	benchmark callaway		STAYBRIDGE SUITES	89.10	89.10	89.10	65.11
7,414	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	support lodging at Angus Aronson lodging while working at Angus Aronson		TOWNEPLACE SUITES	89.00	89.00	89.00	65.04
7,415	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Meeting	lodging for May 22 while attending safety meetings	HOLIDAY INN EXPRESS	112.00	112.00	112.00	87.59
7,416	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training	lodging for May 20 - May 23/apprentice Training	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
7,417	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel to CO	Hotel for travel to CO - ADMS	COURTYARD GOLDEN	139.00	139.00	139.00	121.11
7,418	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT FOR ALEX NYGAARD HOTEL ROOM	CREDIT FOR ALEX NYGAARD HOTEL ROOM (3 NIGHTS) FOR TRAINING	HOLIDAY INN EXPRESS	-112.00	-112.00	-112.00	-112.00
7,419	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD HOTEL ROOM	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
7,420	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD FOR TRAINING	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
7,421	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	GEORGE FOR TRAINING						
7,422	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	stray voltage investigation	Folio number 975-907450	AMERICAN OF WACONIA	196.46	196.46	196.46	171.18
7,423	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	EXECUTIVE OVERSIGHT COMMITTEE- MEETINGS	EXECUTIVE OVERSIGHT COMMITTEE- MEETINGS -	MARRIOTT ATL GATEWAY	169.00	169.00	169.00	123.50
7,424	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	242.66	242.66	177.33
7,425	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel For INPO RP CFAM / RPM Wkg Mtg		SUITESS	181.44	181.44	181.44	132.59
7,426	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of AAF Flander		HAMPTON INN	129.00	129.00	129.00	94.27
7,427	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	3.18	3.18	3.18	2.32
7,428	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	159.00	159.00	159.00	116.19
7,429	SumTotal	NSPM	2019-05-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	129.00	129.00	129.00	94.27
7,430	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Safety Culture Assessment	Nuclear Safety Culture Assessment	HAMPTON INN AND SUITE	110.40	110.40	110.40	80.68
7,431	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel bill for stay in Wilmington		HOLIDAY INN WILMINGTON	184.30	184.30	184.30	134.68
7,432	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight for Prairie Island Training		SUITES	81.00	81.00	81.00	59.19
7,433	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	support lodging at Angus Aronson lodging while working at Angus Aronson		TOWNEPLACE SUITES	89.00	89.00	89.00	65.04
7,434	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training	lodging for May 20 - May 23/apprentice Training	BEST WESTERN NORMANDY	116.00	116.00	116.00	101.07
7,435	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel to CO	Hotel for travel to CO - ADMS	COURTYARD GOLDEN	129.00	129.00	129.00	112.40
7,436	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT FOR ALEX NYGAARD HOTEL ROOM	CREDIT FOR ALEX NYGAARD HOTEL ROOM (3 NIGHTS) FOR TRAINING	HOLIDAY INN EXPRESS	-112.00	-112.00	-112.00	-112.00
7,437	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD HOTEL ROOM	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
7,438	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD FOR TRAINING	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
7,439	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	GEORGE FOR TRAINING						
7,440	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear waste strategy coalition meeting		MARRIOTT METRO CENTER	1,089.00	1,089.00	1,089.00	795.81
7,441	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	242.66	242.66	177.33
7,442	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of AAF Flander		HAMPTON INN	129.00	129.00	129.00	94.27
7,443	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	3.18	3.18	3.18	2.32

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Docket No. E002/GR-20-723
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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
7,442	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Nuclear Procurement Issues Corporation		HAMPTON INNS	159.00	159.00	159.00	116.19
7,443	SumTotal	NSPM	2019-05-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSCA at South Texas Project	Nuclear Safety Culture Assessment at South Texas Project	HAMPTON INN AND SUITE	129.00	129.00	129.00	94.27
7,444	SumTotal	NSPM	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Booking fee for pre-paid room for ARWGM	Advanced Reactor Working Group meeting	HOTELBOOKINGSERVICE	12.99	12.99	12.99	9.49
7,445	SumTotal	NSPM	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prepaid Hotel room for ARWG meeting	Advance Reactor Working Group Meeting	MARRIOTT METRO CENTER	206.00	206.00	206.00	150.54
7,446	SumTotal	NSPM	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	World Association of Nuclear Operations Meeting	World Association of Nuclear Operations Chief Nuclear Officer Forum in Tokyo	PULLMAN TOKYO TAMACHI	242.66	242.66	242.66	177.33
7,447	SumTotal	NSPM	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interviewing for Director positions		THE MAVEN	230.23	230.23	230.23	166.25
7,448	SumTotal	NSPM	2019-05-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interviewing for Director positions		HOLIDAY INN EXPRESS	376.20	376.20	376.20	274.92
7,449	SumTotal	NSPM	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel while at ANO for their mock board		COURTYARD BY MARRIOTT	93.00	93.00	93.00	67.96
7,450	SumTotal	NSPM	2019-05-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel during wind power big data IoT conference		EXPEDIA 7430270522906	81.18	81.18	81.18	59.32
7,451	SumTotal	NSPM	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hatch Crew Performance Evaluation	Hotel deposit paid when booking reservation	PARKSLEEPFLY.COM, INC.	22.92	22.92	22.92	16.75
7,452	SumTotal	NSPM	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference Travel - TOU presentation		HYATT REGENCY NEW ORLN	189.00	189.00	189.00	164.68
7,453	SumTotal	NSPM	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	line wise TLL 1300 invoice		HAMPTON INNS	106.25	106.25	106.25	77.64
7,454	SumTotal	NSPM	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mower Repower Project - Hotel	Hotel charges re-trip to Minneapolis to attend meetings in the matter (bill to NSPM - Electric - 200002665626)	MARRIOTT MINNEAPOLIS C	189.00	189.00	189.00	164.68
7,455	SumTotal	NSPM	2019-05-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel during wind power big data IoT conference		EXPEDIA 7430270522906	105.78	105.78	105.78	77.30
7,456	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	NWSC meeting hotel stay		OWNI SHOREHAM	209.00	209.00	192.19	192.19
7,457	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference Travel - TOU presentation		HYATT REGENCY NEW ORLN	189.00	189.00	189.00	164.68
7,458	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Grounding HUB Team meeting		WESTIN DENVER DOWNTOWN	217.00	217.00	217.00	158.58
7,459	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Grounding Committee Mtg Denver, CO 033	Hotel - Grounding Committee Mtg Denver, CO 033	Weston Hotels & Resorts	108.50	108.50	108.50	94.54
7,460	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Grounding Committee Mtg Denver, CO 033	Hotel - Grounding Committee Mtg Denver, CO 033	Weston Hotels & Resorts	108.50	108.50	108.50	79.29
7,461	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEC Director Coverage		SUITESMAN	85.00	85.00	85.00	62.12
7,462	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mower Repower Project - Hotel	Hotel charges re-trip to Minneapolis to attend meetings in the matter (bill to NSPM - Electric - 200002665626)	MARRIOTT MINNEAPOLIS C	199.00	199.00	199.00	173.39
7,463	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Minot Labor Management Meeting	Overnight travel to Minot to attend the Local 949 Labor Management meeting.	SUIT	98.80	98.80	98.80	98.80
7,464	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel during wind power big data IoT conference		EXPEDIA 7430270522906	105.78	105.78	105.78	77.30
7,465	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Utility Working Conference and Vendor Expo	Attend the 2019 Utility Working Conference and Vendor Technology Expo at Amelia Island, Florida (Hotel Deposit to hold reservation)	OWNI AP RESORT FRONT	180.00	180.00	180.00	131.54
7,466	SumTotal	NSPM	2019-05-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit NTS		HILTON GARDEN INN OF H	137.28	137.28	137.28	100.32
7,467	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	radman user conference		HOTEL D'WILL SUITES	1,052.00	1,052.00	1,052.00	788.78
7,468	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight for Prairie Island Training		SUITES	81.00	81.00	81.00	59.19
7,469	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	NWSC meeting hotel stay	NWSC meeting hotel stay	OWNI SHOREHAM	209.00	209.00	192.19	192.19
7,470	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Grounding Committee Mtg Denver, CO 033	Hotel - Grounding Committee Mtg Denver, CO 033	Weston Hotels & Resorts	108.50	108.50	108.50	94.54
7,471	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Grounding Committee Mtg Denver, CO 033	Hotel - Grounding Committee Mtg Denver, CO 033	Weston Hotels & Resorts	108.50	108.50	108.50	79.29
7,472	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor-Management Meeting with Local 949	Labor-Management Meeting with Local 949	STAYBRIDGE SUITES MINO	111.60	111.60	102.62	89.41
7,473	SumTotal	NSPM	2019-05-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Interviewing for Director positions		A	99.99	99.99	99.99	73.07
7,474	SumTotal	NSPM	2019-05-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Conf		OWNI AP RESORT FRONT	92.96	92.96	92.96	67.93
7,475	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Light Water Reactor Sustainability Program Meeting		HILTON ADVPURCH9002367	163.86	163.86	163.86	119.74
7,476	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	SANDIA NATIONAL LABS - MEETINGS		HILTON GARDEN INN UPTO	146.88	146.88	146.88	107.34
7,477	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hatch Crew Performance Evaluation		HOLIDAY INN EXPRESS	104.31	104.31	104.31	76.23
7,478	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hatch Crew Performance Evaluation		AMERIC INN	113.00	113.00	113.00	82.58
7,479	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BHI UGM Training		HAMPTON INNS	119.00	119.00	119.00	86.96
7,480	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EPRI meeting		SUITES	81.00	81.00	81.00	59.19
7,481	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 APOG	Travel to EPRI Steam Generator Management Program meeting in Providence RI	HILTON PROVIDENCE HOTE	179.00	179.00	179.00	130.81
7,482	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	RP Remote Monitoring Conference		WOODLANDS HOTEL	169.00	169.00	169.00	123.50
7,483	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Summy plant assessment		HAMPTON INNS	119.00	119.00	119.00	86.96
7,484	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Audit		SMITHFIELD STATION HOT	21.03	21.03	21.03	15.37
7,485	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE NI Conference		HASTINGS COUNTRY INN	168.25	168.25	168.25	122.95
7,486	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	501 D5 User Group Conference		FOX HILLS RESORT	63.00	63.00	63.00	46.04
7,487	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate			HOLIDAY INN RESORT	229.00	229.00	229.00	167.35
7,488	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate			THE FONTAINE	179.00	179.00	179.00	130.81
7,489	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS meetings and conduct crew visits	WESTIN (WESTIN HOTELS)	179.00	179.00	179.00	155.96
7,490	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 NI Conference		HOLIDAY INN RESORT	229.00	229.00	229.00	167.35
7,491	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Visit		HASTINGS COUNTRY INN	82.00	82.00	82.00	59.92
7,492	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Strategic Issues Advisory Group Meeting at the Nu	on-site training	TRAVELCITY 7429462155	114.17	114.17	114.17	83.43
7,493	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO ICES training	Nuclear Strategic Issues Advisory Group Meeting for the Nuclear Energy Institute	OWNI SHOREHAM	389.00	389.00	389.00	284.27
7,494	SumTotal	NSPM	2019-06-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Light Water Reactor Sustainability Program Meeting		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,495	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate			HILTON ADVPURCH9002367	167.58	167.58	167.58	122.46
7,496	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	SANDIA NATIONAL LABS - MEETINGS		HILTON GARDEN INN UPTO	146.88	146.88	146.88	107.34
7,497	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel - BWR/VP meetings		OWNI PROVIDENCE	199.00	199.00	199.00	145.42
7,498	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWR Vessel Inspection Program Meeting		OWNI PROVIDENCE	199.00	199.00	199.00	145.42
7,499	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting	Hotel stay for Appendix J Owner's Group Meeting	WOODLANDS HOTEL	187.20	187.20	187.20	136.80
7,500	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for industry conference	This expense is the hotel charges for attendance at the Equipment Reliability Working Group meeting	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,501	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hatch Crew Performance Evaluation		AMERIC INN	113.00	113.00	113.00	82.58
7,502	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to complete Monthly Accruals	Travel to Prairie Island to complete Monthly Accruals for both sites with counter part.	SUITES	81.00	81.00	81.00	59.19
7,503	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BHI UGM Training		HAMPTON INNS	119.00	119.00	119.00	86.96
7,504	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI RIC Meeting		SUITES	81.00	81.00	81.00	59.19
7,505	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate			HILTON PROVIDENCE HOTE	179.00	179.00	179.00	130.81

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
7,506	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EPRI meeting	Travel to EPRI Steam Generator Management Program meeting in Providence RI	HILTON PROVIDENCE HOTEL	179.00	179.00	179.00	130.61
7,507	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 APOG		WOODLANDS HOTEL	169.00	169.00	169.00	123.50
7,508	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	RP Remote Monitoring Conference		HAMPTON INNS	119.00	119.00	119.00	86.96
7,509	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Assembly		OMNI SHOREHAM	404.10	404.10	404.10	295.31
7,510	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sunny plant assessment		SMITHFIELD STATION HOT	21.03	21.03	21.03	15.37
7,511	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sunny plant assessment		SMITHFIELD STATION HOT	168.25	168.25	168.25	122.95
7,512	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Audit		FOX HILLS RESORT	63.00	63.00	63.00	46.04
7,513	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry benchmarking		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,514	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE N Conference		HOLIDAY INN RESORT	229.00	229.00	229.00	167.35
7,515	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI NWA Trip		SPRINGHILL SUITES-UNIV	7.32	7.32	7.32	6.38
7,516	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI NWA Trip		SPRINGHILL SUITES-UNIV	122.00	122.00	122.00	106.30
7,517	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	501 DS User Group Conference		THE FONTAINE	179.00	179.00	179.00	130.81
7,518	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	Lodging for June 3 2019 while working at Prairie Island	COMFORT SUITES (ROCHES	139.00	139.00	139.00	121.11
7,519	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for business trip to Denver	Lodging for business trip to Denver to attend AOMS meetings and conduct crew visits	WESTIN (WESTIN HOTELS)	209.00	209.00	209.00	182.10
7,520	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 NI Conference		HOLIDAY INN RESORT	229.00	229.00	229.00	167.35
7,521	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Visit		HASTINGS COUNTRY INN	82.00	82.00	82.00	59.92
7,522	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ovation training		TRAVELCITY*7429462155	114.17	114.17	114.17	83.43
7,523	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel		TRAVELCITY*7436310784	132.60	132.60	132.60	96.90
7,524	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Owners Group committee meeting and GM prep	Nuclear Strategic Issues Advisory Group Meeting at the NU	COURTYARD BY MARRIOTT	158.00	158.00	158.00	115.46
7,525	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting and GM prep	Nuclear Strategic Issues Advisory Group Meeting at the NU	OMNI SHOREHAM	389.00	389.00	389.00	284.27
7,526	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Training	INPO Training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,527	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Training	INPO Training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,528	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO ICES training	INPO ICES training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,529	SumTotal	NSPM	2019-06-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit of Supe	travel - BWRVIP meetings	HOLIDAY EXPRESS CHAN	120.60	120.60	120.60	88.13
7,530	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel - BWRVIP meetings	BWR Vessel Inspection	OMNI PROVIDENCE	199.00	199.00	199.00	145.42
7,531	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Program Meeting	Hotel stay for Appendix J Owner's Group Meeting	OMNI PROVIDENCE	199.00	199.00	199.00	145.42
7,532	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for industry conference	This expense is the hotel charges for attendance at the Equipment Reliability Working Group meeting	WOODLANDS HOTEL	187.20	187.20	187.20	136.80
7,533	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel and meals for INPO IRIS training trip		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,534	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hatch Crew Performance Evaluation		AMERIC INN	113.00	113.00	113.00	82.58
7,535	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island for Monthly Accruals	Travel to Prairie Island to complete Monthly Accruals for both sites with counter part.	SUITES	81.00	81.00	81.00	59.19
7,536	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BHI UGM		HAMPTON INNS	119.00	119.00	119.00	89.96
7,537	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay expense for Reviewing Official Training	Hotel expense from 6/4 to 6/7 to facilitate attending Reviewing Official class in Glendale AZ	STAYBRIDGE SUITES PHOE	116.10	116.10	116.10	84.84
7,538	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	training		SUITES	81.00	81.00	81.00	59.19
7,539	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI RIC Meeting		SUITES	81.00	81.00	81.00	59.19
7,540	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EPRI meeting	Travel to EPRI Steam Generator Management Program meeting in Providence RI	HILTON PROVIDENCE HOTEL	179.00	179.00	179.00	130.81
7,541	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 APOG		WOODLANDS HOTEL	169.00	169.00	169.00	123.50
7,542	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	RP Remote Monitoring Conference		HAMPTON INNS	119.00	119.00	119.00	86.96
7,543	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Assembly		OMNI SHOREHAM	404.10	404.10	404.10	295.31
7,544	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sunny plant assessment		SMITHFIELD STATION HOT	21.03	21.03	21.03	15.37
7,545	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	radiologic conference		SMITHFIELD STATION HOT	168.25	168.25	168.25	122.95
7,546	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	SCF Flashboards		THE BLACKSTONE HOTEL	219.00	219.00	219.00	160.04
7,547	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Audit		HOLIDAY INN EXPRESS	94.00	94.00	94.00	68.69
7,548	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference		FOX HILLS RESORT	63.00	63.00	63.00	46.04
7,549	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference		THE BLACKSTONE HOTEL	219.00	219.00	219.00	160.04
7,550	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE N Conference		HOLIDAY INN RESORT	229.00	229.00	229.00	167.35
7,551	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI NWA Trip		SPRINGHILL SUITES-UNIV	151.00	151.00	151.00	131.57
7,552	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	501 DS User Group Conference		THE FONTAINE	179.00	179.00	179.00	130.81
7,553	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Utility Summit/Des Moines IA		HOLIDAY INN AND SUITES	54.50	54.50	54.50	54.50
7,554	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for business trip to Denver	Lodging for business trip to Denver to attend AOMS meetings and conduct crew visits	WESTIN (WESTIN HOTELS)	209.00	209.00	209.00	182.10
7,555	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Utility Summit/Des Moines IA		HOLIDAY INN AND SUITES	54.50	54.50	54.50	45.71
7,556	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598	COUNTRY INN AND SUITES	103.20	103.20	103.20	75.42
7,557	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598	COUNTRY INN AND SUITES	103.20	103.20	103.20	75.42
7,558	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEC Director Support		SUITESMAN	85.00	85.00	85.00	62.12
7,559	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 NI Conference		HOLIDAY INN RESORT	229.00	229.00	229.00	167.35
7,560	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Visit		HASTINGS COUNTRY INN	82.00	82.00	82.00	59.92
7,561	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	ovation training		TRAVELCITY*7429462155	114.17	114.17	114.17	83.43
7,562	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel		TRAVELCITY*7436310784	132.60	132.60	132.60	96.90
7,563	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Owners Group committee meeting and GM prep		COURTYARD BY MARRIOTT	180.00	180.00	180.00	131.54
7,564	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Training	INPO Training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,565	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO ICES training	INPO ICES training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,566	SumTotal	NSPM	2019-06-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit of Supe	travel - BWRVIP meetings	HOLIDAY EXPRESS CHAN	129.60	129.60	129.60	94.71
7,567	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight stay for travel to Bismarck	Stay in Bismarck, traveling to meet in Bismarck, North Dakota	HAMPTON INN FARGO	133.00	133.00	133.00	133.00
7,568	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel - BWRVIP meetings	BWR Vessel Inspection	OMNI PROVIDENCE	199.00	199.00	199.00	145.42
7,569	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Program Meeting	Hotel stay for Appendix J Owner's Group Meeting	OMNI PROVIDENCE	199.00	199.00	199.00	145.42
7,570	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel and meals for INPO IRIS training trip		WOODLANDS HOTEL	187.20	187.20	187.20	136.80
7,571	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hatch Crew Performance Evaluation		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,572	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BHI UGM		AMERIC INN	113.00	113.00	113.00	82.58
7,573	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay expense for Reviewing Official Training	Hotel expense from 6/4 to 6/7 to facilitate attending Reviewing Official class in Glendale AZ	HAMPTON INNS	119.00	119.00	119.00	89.96
7,574	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Reviewing Official Training		STAYBRIDGE SUITES PHOE	116.10	116.10	116.10	84.84
7,575	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training		SUITES	81.00	81.00	81.00	59.19
7,576	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight for Prairie Island Training		SUITES	81.00	81.00	81.00	59.19
7,577	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI RIC Meeting		HILTON PROVIDENCE HOTEL	179.00	179.00	179.00	130.81
7,578	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EPRI meeting	Travel to EPRI Steam Generator Management Program meeting in Providence RI	HILTON PROVIDENCE HOTEL	179.00	179.00	179.00	130.81
7,579	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 APOG		WOODLANDS HOTEL	169.00	169.00	169.00	123.50
7,580	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	RP Remote Monitoring Conference		HAMPTON INNS	119.00	119.00	119.00	86.96
7,581	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Assembly		OMNI SHOREHAM	404.10	404.10	404.10	295.31
7,582	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Utilities Services Alliance(USA) Contract Selection in Overland Park, Kansas City		COURTYARD BY MARRIOTT	129.00	129.00	129.00	94.27
7,583	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Utilities Services Alliance(USA) Contract S	Attend Utilities Services Alliance(USA) Contract Selection in Overland Park, Kansas City	COURTYARD BY MARRIOTT	139.00	139.00	139.00	101.58
7,584	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Utilities Services Alliance(USA) Contract S		COURTYARD BY MARRIOTT	139.00	139.00	139.00	101.58
7,585	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sunny plant assessment		SMITHFIELD STATION HOT	21.03	21.03	21.03	15.37

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
7,587	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Summary plant assessment		SMITHFIELD STATION HOTEL	168.25	168.25	168.25	122.95
7,588	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	radwaste conference		THE BLACKSTONE HOTEL	219.00	219.00	219.00	160.04
7,589	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	SCF Flashboards		HOLIDAY INN EXPRESS	94.00	94.00	94.00	68.69
7,590	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Audit		FOX HILLS RESORT	63.00	63.00	63.00	46.04
7,591	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference		THE BLACKSTONE HOTEL	219.00	219.00	219.00	160.04
7,592	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE M Conference		HOLIDAY INN RESORT	229.00	229.00	229.00	167.35
7,593	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	501 DS User Group Conference		THE FONTAINE	179.00	179.00	179.00	130.81
7,594	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blue Lake Interviews		HOLIDAY INN EXPRESS	94.00	94.00	94.00	68.69
7,595	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Utility Summit-Des Moines IA		HOLIDAY INN AND SUITES	54.50	54.50	54.50	54.50
7,596	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight stay for work evaluations		PRAIRIES EDGE HOTEL	75.00	75.00	75.00	75.00
7,597	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for business trip to Denver	Lodging for business trip to Denver to attend ADMS meetings and conduct crew visits.	WESTIN (WESTIN HOTELS)	209.00	209.00	209.00	162.10
7,598	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Midwest Utility Summit-Des Moines IA		HOLIDAY INN AND SUITES	54.50	54.50	54.50	45.71
7,599	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598Hotel for Safety Ops and Leadership Conference	COUNTRY INN AND SUITES	126.40	126.40	126.40	92.37
7,600	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598Hotel for conference	COUNTRY INN AND SUITES	103.20	103.20	103.20	75.42
7,601	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 NM Conference		HOLIDAY INN RESORT	229.00	229.00	229.00	167.35
7,602	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	training	ovation training	TRAVELOCITY*729462155	114.17	114.17	114.17	83.43
7,603	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel		TRAVELOCITY*7436310784	132.60	132.60	132.60	96.90
7,604	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Owners Group committee meeting and GM prep		COURTYARD BY MARRIOTT	167.00	167.00	167.00	122.04
7,605	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Convention Nuclear Energy Assembly		OMNI SHOREHAM	1,301.46	1,301.46	1,301.46	951.07
7,606	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO ERWG MTG		EMBASSY SUITES ATLAN	338.00	338.00	338.00	247.00
7,607	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Training	INPO TrainingHotel	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,608	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO ICES training		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,609	SumTotal	NSPM	2019-06-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues		HOLIDAY EXPRESS CHAN	129.60	129.60	129.60	94.71
7,610	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Committee Audit of Supe		OMNI PROVIDENCE	199.00	199.00	199.00	145.42
7,611	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel - BWVRIP meetings		OMNI PROVIDENCE	199.00	199.00	199.00	145.42
7,612	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWRV Vessel Inspection						
7,613	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Program Meeting	Hotel stay for Appendix J Owner's Group Meeting	WOODLANDS HOTEL	167.20	167.20	167.20	136.80
7,614	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,615	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel and meals for INPO IRIS						
7,616	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	training trip		HOTELS COM159555080060	109.00	109.00	109.00	79.65
7,617	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hatch Crew Performance Evaluation						
7,618	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	BH User Group Meeting		SUITES O	121.84	121.84	121.84	89.04
7,619	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training Travel		HAMPTON INNS	577.92	577.92	577.92	422.33
7,620	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay expense for	Hotel expense from 6/4 to 6/7 to facilitate attending Reviewing Official class in Glendale AZ	STAYBIDGE SUITES PHOE	116.10	116.10	116.10	84.84
7,621	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Reviewing Official Training						
7,622	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight for Prairie Island Training		SUITES	81.00	81.00	81.00	59.19
7,623	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	ISland Training						
7,624	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	R2 Remote Monitoring		HAMPTON INNS	119.00	119.00	119.00	86.96
7,625	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference						
7,626	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Summary plant assessment		DELTA NORFOLK AIRPORT	224.00	224.00	224.00	163.69
7,627	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	radwaste conference		THE BLACKSTONE HOTEL	219.00	219.00	219.00	160.04
7,628	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Audit		FOX HILLS RESORT	63.00	63.00	63.00	46.04
7,629	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference		THE BLACKSTONE HOTEL	219.00	219.00	219.00	160.04
7,630	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	GE M Conference		HOLIDAY INN RESORT	229.00	229.00	229.00	167.35
7,631	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blue Lake Interviews		HOLIDAY INN EXPRESS	94.00	94.00	94.00	68.69
7,632	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598Hotel for Safety Ops and Leadership Conference	COUNTRY INN AND SUITES	103.20	103.20	103.20	75.42
7,633	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598Hotel for conference	COUNTRY INN AND SUITES	103.20	103.20	103.20	75.42
7,634	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 NM Conference		HOLIDAY INN RESORT	229.00	229.00	229.00	167.35
7,635	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meeting		HOLIDAY INN EXPRESS	257.24	257.24	257.24	187.98
7,636	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Configuration Conference		HILTONDISNEY WORLD	129.00	129.00	129.00	94.27
7,637	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	training	ovation training	TRAVELOCITY*729462155	114.17	114.17	114.17	83.43
7,638	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel		TRAVELOCITY*7436310784	132.60	132.60	132.60	96.90
7,639	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWRROG meeting and General Meeting prep		TRAVELOCITY*7436310784	132.60	132.60	132.60	96.90
7,640	SumTotal	NSPM	2019-06-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	ALOT - RALIEGH-DURHAM			114.00	114.00	114.00	83.31
7,641	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	radwaste conference		THE BLACKSTONE HOTEL	219.00	219.00	219.00	160.04
7,642	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference		THE BLACKSTONE HOTEL	219.00	219.00	219.00	160.04
7,643	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	NM Conference		HOLIDAY INN RESORT	1,145.00	1,145.00	1,145.00	836.74
7,644	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	training	ovation training	TRAVELOCITY*729462155	114.17	114.17	114.17	83.43
7,645	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel		TRAVELOCITY*7436310784	132.60	132.60	132.60	96.90
7,646	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	training	ovation training	TRAVELOCITY*729462155	114.17	114.17	114.17	83.43
7,647	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel		TRAVELOCITY*7436310784	132.60	132.60	132.60	96.90
7,648	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWRROG EPC - Meeting NM		MARRIOTTALBUQUERQUE	94.00	94.00	94.00	68.69
7,649	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbus Visit		TOWNEPLACE SUITES RICH	134.00	134.00	134.00	97.92
7,650	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership Seminar Mentor - Next Level Leadership Seminar Hosted by Entery, Jackson, MI		SPRINGHILL SUITES	149.00	149.00	149.00	108.89
7,651	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hosted by Entery						
7,652	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Zelco QDA Test		HAMPTON INNS	210.24	210.24	210.24	153.64
7,653	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO NLL Seminar		EMBASSY SUITES JACKSON	146.88	146.88	146.88	107.34
7,654	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ovation training	Ovation training travel hotel stay	HOMEWOOD SUITES	157.44	157.44	157.44	115.05
7,655	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Transition Meetings - Moorhead		BW KELLY INN AND SUITE	17.98	17.98	14.35	12.50
7,656	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Working Group		HILTONHOTELS	35.00	35.00	35.00	25.58
7,657	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attendance		HILTONHOTELS	266.00	266.00	266.00	194.39
7,658	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Working Group						
7,659	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWRROG EPC - Meeting NM		MARRIOTTALBUQUERQUE	94.00	94.00	94.00	68.69
7,660	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbus Visit		TOWNEPLACE SUITES RICH	134.00	134.00	134.00	97.92
7,661	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership Seminar Mentor - Next Level Leadership Seminar Hosted by Entery, Jackson, MI		SPRINGHILL SUITES	159.00	159.00	159.00	116.19
7,662	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hosted by Entery						
7,663	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training		SUITES	81.00	81.00	81.00	59.19
7,664	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	June 2019 ASME OM Code meetings		HAMPTON INNS	210.24	210.24	210.24	153.64
7,665	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SWUG Meeting	Hotel	HOTEL VERMONT	134.00	134.00	134.00	116.75
7,666	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO NLL Seminar		EMBASSY SUITES JACKSON	146.88	146.88	146.88	107.34
7,667	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	VP site Visit		HOLIDAY INN EXPRESS	141.00	141.00	141.00	103.04
7,668	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for SCR conference in WI	Hotel Stay at Blue Harbor Resort for SCR Conference. Conference is at the hotel and offered group discount rate.	BLUE HARBOR AD DEPOSIT	191.81	191.81	191.81	136.30
7,669	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ovation training	Ovation training travel hotel stay	HOMEWOOD SUITES	167.04	167.04	167.04	122.07
7,670	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019	COUNTRY INN AND SUITES	170.10	170.10	170.10	123.53
7,671	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Transition Meetings - Moorhead		BW KELLY INN AND SUITE	17.98	17.98	14.35	12.50
7,672	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pressurized Water Reactor		RENAISSANCE DENVER	225.00	225.00	225.00	164.42
7,673	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Owners Group meeting		CROWNE PLAZA COLUMBUS	115.00	115.00	115.00	84.04
7,674	SumTotal	NSPM	2019-06-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel while at NBIC training		HAMPTON INN JACKSONVIL	122.88	122.88	122.88	89.80
7,675	SumTotal	NSPM	2019-06-07										

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
7,668	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Working Group Attendance		HILTON HOTELS	35.00	35.00	35.00	25.58
7,669	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Working Group Attendance		HILTON HOTELS	266.00	266.00	266.00	194.39
7,670	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG EPC - Meeting NM		MARRIOTTALBUQUERQUE	94.00	94.00	94.00	68.69
7,671	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Visit		TOWNPLACE SUITES RICH	134.00	134.00	134.00	97.92
7,672	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI		SPRINGHILL SUITES	169.00	169.00	169.00	123.50
7,673	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training		SUITES	81.00	81.00	81.00	59.19
7,674	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Zeller QDA Test		HAMPTON INNS	210.24	210.24	210.24	153.64
7,675	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	June 2019 ASME OM Code meetings		WESTIN ST LOUIS	185.00	185.00	185.00	135.19
7,676	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	SWUG Meeting	Hotel	HOTEL VERMONT	134.00	134.00	134.00	116.75
7,677	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO NLL Seminar		EMBASSY SUITES JACKSON	146.88	146.88	146.88	107.34
7,678	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meeting	This has been cancelled and refunded. July will show the refund.	HOTELS.COM/59742942630	119.88	119.88	119.88	104.45
7,679	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Set up Bare Ground contractor		RAMADA INN	42.47	42.47	42.47	42.47
7,680	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Set up Bare Ground contractor		RAMADA INN	42.48	42.48	42.48	35.63
7,681	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Donner Meetings		EMBASSY SUITES DENVER	234.26	234.26	234.26	171.19
7,682	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF Presentation - Hotel	NATF Presentation - Hotel	HOLIDAY INN	76.05	76.05	76.05	66.26
7,683	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF Presentation - Hotel	NATF Presentation - Hotel	HOLIDAY INN	76.05	76.05	76.05	55.58
7,684	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ovation training	Ovation training travel hotel stay	HOMEWOOD SUITES	167.04	167.04	167.04	122.07
7,685	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019		COUNTRY INN AND SUITES	170.10	170.10	170.10	123.53
7,686	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference		MARRIOTT WOODLANDS	199.00	199.00	199.00	145.42
7,687	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pressurized Water Reactor Owners Group meeting		RENAISSANCE DENVER	225.00	225.00	225.00	164.42
7,688	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	NERC Meetings in Denver		HOTEL INXGO DENVER	189.00	189.00	189.00	138.12
7,689	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel while at NBIC training		CROWNE PLAZA COLUMBUS	115.00	115.00	115.00	84.04
7,690	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Source Surveillance Dresser Jacksonville		HAMPTON INN JACKSONVIL	122.88	122.88	122.88	89.80
7,691	SumTotal	NSPM	2019-06-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Licensing Training		SHERATON HOTELS SAND K	189.00	189.00	189.00	138.12
7,692	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Meetings		AC MINNEAPOLIS	169.00	169.00	169.00	169.00
7,693	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Working Group Attendance		HILTON HOTELS	35.00	35.00	35.00	25.58
7,694	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Working Group Attendance		HILTON HOTELS	266.00	266.00	266.00	194.39
7,695	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG EPC - Meeting NM		MARRIOTTALBUQUERQUE	94.00	94.00	94.00	68.69
7,696	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Visit		TOWNPLACE SUITES RICH	134.00	134.00	134.00	97.92
7,697	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI		SPRINGHILL SUITES	169.00	169.00	169.00	123.50
7,698	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hosted by Entergy		PRAIRIES EDGE HOTEL	75.00	75.00	75.00	75.00
7,699	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Oil Spill overnight stay, Scott Eskola		HAMPTON INNS	210.24	210.24	210.24	153.64
7,700	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Zeller QDA Test		WESTIN ST LOUIS	185.00	185.00	185.00	135.19
7,701	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	SWUG Meeting	Hotel	HOTEL VERMONT	134.00	134.00	134.00	116.75
7,702	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO NLL Seminar		EMBASSY SUITES JACKSON	146.88	146.88	146.88	107.34
7,703	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Donner Meetings		EMBASSY SUITES	196.00	196.00	196.00	143.23
7,704	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF Presentation - Hotel	NATF Presentation - Hotel	HOLIDAY INN	76.05	76.05	76.05	66.26
7,705	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF Presentation - Hotel	NATF Presentation - Hotel	HOLIDAY INN	76.05	76.05	76.05	55.58
7,706	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ovation training	Ovation training travel hotel stay	HOMEWOOD SUITES	167.04	167.04	167.04	122.07
7,707	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO trip for Maintenance Superintendent meeting and Supplemental Personnel working group meeting June 6 through June 13 2019		COUNTRY INN AND SUITES	170.10	170.10	170.10	123.53
7,708	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference		MARRIOTT WOODLANDS	199.00	199.00	199.00	145.42
7,709	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pressurized Water Reactor Owners Group meeting - only on 6/11 - 6/13 - first part of receipt is personal		EMBASSY SUITES by Hilton	227.05	227.05	227.05	165.92
7,710	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pressurized Water Reactor Owners Group meeting		RENAISSANCE DENVER	225.00	225.00	225.00	164.42
7,711	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training activities	Amarillo trip for ES training and ES regional TAC meeting	HOLIDAY INN EXPRESS	107.00	107.00	107.00	107.00
7,712	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to deliver asbestos supplies for classes		SUITES	231.75	231.75	231.75	231.75
7,713	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel while at NBIC training		CROWNE PLAZA COLUMBUS	115.00	115.00	115.00	84.04
7,714	SumTotal	NSPM	2019-06-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Licensing Training		SHERATON HOTELS SAND K	189.00	189.00	189.00	138.12
7,715	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG EPC - Meeting NM		MARRIOTTALBUQUERQUE	94.00	94.00	94.00	68.69
7,716	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Visit		TOWNPLACE SUITES RICH	134.00	134.00	134.00	97.92
7,717	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership Seminar Hosted by Entergy, Jackson, MI		SPRINGHILL SUITES	159.00	159.00	159.00	116.19
7,718	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hosted by Entergy		WESTIN ST LOUIS	185.00	185.00	185.00	135.19
7,719	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	June 2019 ASME OM Code meetings		WESTIN ST LOUIS	185.00	185.00	185.00	135.19
7,720	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Oil Spill - overnight stay - Tray Eckor		PRAIRIES EDGE HOTEL	75.00	75.00	75.00	75.00
7,721	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO NLL Seminar		EMBASSY SUITES JACKSON	146.88	146.88	146.88	107.34
7,722	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ovation training	Ovation training travel hotel stay	HOMEWOOD SUITES	167.04	167.04	167.04	122.07
7,723	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	mid-year safety taglate		MARGO HOLIDAY INN EXPR	74.09	74.09	74.09	64.55
7,724	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference		MARRIOTT WOODLANDS	199.00	199.00	199.00	145.42
7,725	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pressurized Water Reactor Owners Group meeting - only on 6/11 - 6/13 - first part of receipt is personal		EMBASSY SUITES by Hilton	227.05	227.05	227.05	165.92
7,726	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with TerraPower		SILVER CLOUD HOTEL 15	209.00	209.00	209.00	152.73
7,727	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	TerraPower Visit		SILVER CLOUD HOTEL 15	209.00	209.00	209.00	152.73
7,728	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training activities	Amarillo trip for ES training and ES regional TAC meeting	HOLIDAY INN EXPRESS	107.00	107.00	107.00	107.00
7,729	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to deliver asbestos supplies for classes		HGI LUBBOCK	147.34	147.34	147.34	147.34
7,730	SumTotal	NSPM	2019-06-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel while at NBIC training		CROWNE PLAZA COLUMBUS	115.00	115.00	115.00	84.04
7,731	SumTotal	NSPM	2019-06-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Licensing Training		SHERATON HOTELS SAND K	189.00	189.00	189.00	138.12
7,732	SumTotal	NSPM	2019-06-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	TerraPower Reactor Technology Presentations	Visit to TerraPower Laboratory Location in Bellevue, Washington for Reactor Technology Presentations.	SILVER CLOUD HOTEL 15	209.00	209.00	209.00	152.73
7,733	SumTotal	NSPM	2019-06-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Technology Presentations		WESTIN (WESTIN HOTELS)	139.00	139.00	139.00	121.11
7,734	SumTotal	NSPM	2019-06-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for business trip to Denver		WESTIN (WESTIN HOTELS)	139.00	139.00	139.00	121.11
7,735	SumTotal	NSPM	2019-06-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for Training		SPRINGHILL SUITES-UNIV	327.00	327.00	327.00	237.48
7,736	SumTotal	NSPM	2019-06-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Course	Room rate varied daily over the five days stayed.	SPRINGHILL SUITES-UNIV	789.00	789.00	789.00	576.58
7,737	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging PPA		REUNION RESORT	179.00	179.00	179.00	155.96
7,738	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference/writer's Certification		REUNION RESORT	179.00	179.00	179.00	155.96
7,739	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging PPA		REUNION RESORT	179.00	179.00	179.00	155.96
7,740	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference/writer's Certification		REUNION RESORT	179.00	179.00	179.00	155.96
7,741	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PPA conference		REUNION RESORT	243.67	243.67	243.67	178.07
7,742	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at PPA conference		REUNION RESORT	243.67	243.67	243.67	178.07
7,743	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference		REUNION RESORT	243.67	243.67	243.67	178.07
7,744	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI BARS REMF	Refund - see receipt as it was prepayed and \$348.52 was refunded to mastercard	HYATT RGNKY GRAND CYPRE	348.52	348.52	348.52	254.69
7,745	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Master Rigging Training		HAMPTON INNS	206.40	206.40	206.40	149.00
7,746	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during INPO FFLE Training		HILTON ADVPRIO#0002267	277.20	277.20	277.20	202.57

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
7,742	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	CumMaddx M Wals 11/19	Lodging for business trip to Denver	&	169.00	169.00	169.00	147.25
7,743	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for business trip to Denver	Lodging for business trip to Denver	WESTIN (WESTIN HOTELS)	179.00	179.00	179.00	155.96
7,744	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	LS Cottage Gove Arbitration - hotel	Hotel charges re travel to Minnesota to attend arbitration (bill to NSPM - Electric - 200002955626)	MARRIOTT MINNEAPOLIS C	179.00	179.00	179.00	155.96
7,745	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI FFD Audit	2019 Procedure Professionals Association Symposium	SUITES	81.00	81.00	81.00	59.19
7,746	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association Symposium	REUNION RESORT	-224.14	-224.14	-224.14	-163.80
7,747	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association Symposium	REUNION RESORT	179.00	179.00	179.00	130.81
7,748	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Participation Conference	Hotel	HYATT HILL COUNTRY RES	197.10	197.10	197.10	144.04
7,749	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Peer for Robinson Nuclear Plant Mid Cycle Decommissioning Strategy Forum	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	143.04	143.04	143.04	104.53
7,750	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Peer for Robinson Nuclear Plant Mid Cycle Decommissioning Strategy Forum	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next triennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidate interim storage to become operational.	WESTIN (WESTIN HOTELS)	269.00	269.00	269.00	196.58
7,751	SumTotal	NSPM	2019-06-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Corporation Meeting Jac	Hotel in Richmond for BWROG conference	HYATT REG JACKSONVILLE	163.00	163.00	163.00	119.12
7,752	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Summer CHUG	Hotel in Richmond for BWROG conference	HYATT REGENCY CLEVELAND SUITES	149.00	149.00	149.00	108.89
7,753	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Richmond hotel while at BWROG conf	Hotel in Richmond for BWROG conference	HYATT REGENCY CLEVELAND SUITES	179.00	179.00	179.00	130.81
7,754	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI/ASME Low Level Radioactive Waste	This deposit was subtracted from the hotel bill. I have itemized it as though it was room charge and taxes for 6/17	SHERATON LAKE BUENA VI	129.00	129.00	129.00	94.27
7,755	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging PPA Conference/writer's Certification	Hotel for PPA conference	REUNION RESORT	179.00	179.00	179.00	155.96
7,756	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PPA conference	Hotel for PPA conference	REUNION RESORT	243.67	243.67	243.67	178.07
7,757	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Red Control Users Group Meeting & Training	Hotel for PPA conference	MARRIOTT SUITES CLEAR	186.15	186.15	186.15	136.03
7,758	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI RP Task Force	Hotel during INPO FFLE Training	HAMPTON INNS	200.64	200.64	200.64	146.62
7,759	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWR ALARA conference	Hotel during INPO FFLE Training	HILTON HOTELS	199.00	199.00	199.00	145.42
7,760	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Master Rigging Training	Hotel during INPO FFLE Training	HAMPTON INNS	206.40	206.40	206.40	149.90
7,761	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Root Cause Evaluation	Hotel during INPO FFLE Training	Best Western Chelsea Hotel, Monticello	119.99	119.99	119.99	87.69
7,762	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during INPO FFLE Training	Hotel during INPO FFLE Training	HILTON ADV/PURCH-80002367	277.20	277.20	277.20	202.57
7,763	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meeting	Hotel during INPO FFLE Training	HOTELS COM/5974264030 &	-119.88	-119.88	-119.88	-104.45
7,764	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	CumMaddx M Wals 11/19	Lodging for business trip to Denver	WESTIN (WESTIN HOTELS)	169.00	169.00	169.00	147.25
7,765	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for business trip to Denver	Lodging for business trip to Denver	WESTIN (WESTIN HOTELS)	229.00	229.00	229.00	196.53
7,766	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	LS Cottage Gove Arbitration - hotel	Hotel charges re travel to Minnesota to attend arbitration (bill to NSPM - Electric - 200002955626)	MARRIOTT MINNEAPOLIS C	199.00	199.00	199.00	173.39
7,767	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI FFD Audit	2019 Procedure Professionals Association Symposium	SUITES	81.00	81.00	81.00	59.19
7,768	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association Symposium	REUNION RESORT	179.00	179.00	179.00	130.81
7,769	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Peer for Robinson Nuclear Plant Mid Cycle Decommissioning Strategy Forum	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	143.04	143.04	143.04	104.53
7,770	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Peer for Robinson Nuclear Plant Mid Cycle Decommissioning Strategy Forum	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. At the strategy forum we presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next triennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidate interim storage to become operational.	WESTIN (WESTIN HOTELS)	269.00	269.00	269.00	196.58
7,771	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Fuel Users Group	Lodging	WESTIN POINSETT HOTEL	189.00	189.00	189.00	138.12
7,772	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Generator and Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	HYATT HILL COUNTRY RES	249.00	249.00	249.00	181.96
7,773	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	SUITES	81.00	81.00	81.00	59.19
7,774	SumTotal	NSPM	2019-06-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Fitness for Duty Audit	Stay at Country Inn & Suites during the M-Th onsite audit at Prairie Island.	SUITES	81.00	81.00	81.00	59.19
7,775	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Corporation Meeting Jac	Hotel in Richmond for BWROG conference	HYATT REG JACKSONVILLE	163.00	163.00	163.00	119.12
7,776	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Summer CHUG	Hotel in Richmond for BWROG conference	HYATT REGENCY CLEVELAND SUITES	149.00	149.00	149.00	108.89
7,777	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Richmond hotel while at BWROG conf	Hotel in Richmond for BWROG conference	HYATT REGENCY CLEVELAND SUITES	179.00	179.00	179.00	130.81
7,778	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Work Manager Seminar	Hotel in Richmond for BWROG conference	EMBASSY SUITES ATLAN	169.00	169.00	169.00	122.74
7,779	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Leak Management Meeting at Prairie Island	EPRI Leak Management Meeting at Prairie Island	BEST WESTERN-RIVERTOWN	89.99	89.99	89.99	65.76
7,780	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting at Prairie Island	EPRI Leak Management Meeting at Prairie Island	SHERATON LAKE BUENA VI	129.00	129.00	129.00	94.27
7,781	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI/ASME Low Level Radioactive Waste	Hotel	HOLIDAY INN EXPRESS	116.99	116.99	116.99	85.49
7,782	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark	Hotel	HOLIDAY INN EXPRESS OF SUITES	116.99	116.99	116.99	85.49
7,783	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark	Hotel	REUNION RESORT	81.00	81.00	81.00	59.19
7,784	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging PPA Conference/writer's Certification	Hotel for PPA conference	REUNION RESORT	44.76	44.76	44.76	39.00
7,785	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PPA conference	Hotel for PPA conference	REUNION RESORT	243.67	243.67	243.67	178.07
7,786	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip at Sunny	Benchmarking trip at Sunny	COURTYARD BY MARRIOTT - MARRIOTT SUITES CLEAR	139.00	139.00	139.00	101.58
7,787	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Red Control Users Group Meeting & Training	Benchmarking trip at Sunny	COURTYARD BY MARRIOTT - MARRIOTT SUITES CLEAR	203.15	203.15	203.15	148.46
7,788	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip	Hotel Room - Brett Cummings, paid by James Stanke on personal credit card	Comfort Inn & Suites	79.00	79.00	79.00	57.73
7,789	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip	Hotel Room - Brett Cummings, paid by James Stanke on personal credit card	COURTYARD BY MARRIOTT - MARRIOTT SUITES CLEAR	149.00	149.00	149.00	108.89
7,790	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI RP Task Force	Hotel Room - Brett Cummings, paid by James Stanke on personal credit card	HAMPTON INNS	200.64	200.64	200.64	146.62
7,791	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWR ALARA conference	Hotel Room - Brett Cummings, paid by James Stanke on personal credit card	HILTON HOTELS	199.00	199.00	199.00	145.42
7,792	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI RFO walkdown	Hotel Room - Brett Cummings, paid by James Stanke on personal credit card	SUITES	99.20	99.20	99.20	72.04
7,793	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Master Rigging Training	Hotel Room - Brett Cummings, paid by James Stanke on personal credit card	HAMPTON INNS	206.40	206.40	206.40	149.90
7,794	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO 1 Benchmarking at Sunny	INPO 1 Benchmarking at Sunny	COURTYARD BY MARRIOTT - MARRIOTT SUITES CLEAR	149.00	149.00	149.00	108.21
7,795	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Root Cause Evaluation	Hotel Room - Brett Cummings, paid by James Stanke on personal credit card	Best Western Chelsea Hotel, Monticello	119.99	119.99	119.99	87.69

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
7,796	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during INFO FFLE Training		HILTON ADV/PURCH#002367	277.20	277.20	277.20	202.57
7,797	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meeting		COMFORT SUITES LAKEWOOD	118.64	118.64	118.64	103.37
7,798	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cum/Maddox M Wells 11/19		&	169.00	169.00	169.00	147.25
7,799	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	RPC Meeting		HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
7,800	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Fargo ND	lodging for June 18 2019Tech II work in Fargo ND	HOLIDAY INN EXPRESS	107.96	107.96	107.96	94.07
7,801	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for business trip to Denver	Lodging for business trip to attend ADMS meetings and conduct crew visits	WESTIN (WESTIN HOTELS)	229.00	229.00	229.00	190.53
7,802	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI FFD Audit		SUITES	81.00	81.00	81.00	59.19
7,803	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBeunion Resort Hotel Room	REUNION RESORT	179.00	179.00	179.00	130.81
7,804	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip	Hotel Room - Christopher Waits, paid by James Stanke on personal credit card	Comfort Inn & Suites	79.00	79.00	79.00	57.37
7,805	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip	Hotel Room - James Stanke	Comfort Inn & Suites	79.00	79.00	79.00	57.37
7,806	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Fargo ND	lodging for June 18 2019Tech II work in Fargo ND#28417722	HOLIDAY INN EXPRESS	107.96	107.96	107.96	94.07
7,807	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Peer for Robinson Nuclear Plant Mid Cycle Decommissioning Strategy Forum	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	143.04	143.04	143.04	104.53
7,808	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Decommissioning Strategy Forum	The Decommissioning Strategy Forum was held with the Nuclear Energy Institute decommissioning task force. All the strategy forum was presented along with the Prairie Island Indian Community and nuclear regulatory commission and provided an overview of the transportation tabletop and our efforts related to a used fuel storage solution. Various decommissioning experts, state and local regulatory officials, utilities, and technology providers presented information on the latest technology being used in decommissioning. This was especially helpful as we prepare for the next biennial filing as well as the upcoming resource plan as we better understand and explain industry trends. The last day and a half was for the nuclear energy task force to discuss items including the upcoming rulemaking and support needed for consolidate interim storage to become operational.	WESTIN (WESTIN HOTELS)	269.00	269.00	269.00	190.58
7,809	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Radi Safety Task Force		HOLIDAY INN EXPRESS	111.60	111.60	111.60	81.55
7,810	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Fuel Users Group	lodging	WESTIN PONSSETT HOTEL	189.00	189.00	189.00	138.12
7,811	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Generator and Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	HYATT HILL COUNTRY RES	249.00	249.00	249.00	181.96
7,812	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Fitness for Duty Audit	Stay at Country Inn & Suites during the M-Th onsite audit at Prairie Island.	SUITES	81.00	81.00	81.00	59.19
7,813	SumTotal	NSPM	2019-06-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	163.00	163.00	163.00	119.12
7,814	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Summer CHUG		HYATT REGENCY CLEVELAND SUITES	149.00	149.00	149.00	108.89
7,815	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Richmond hotel while at BWROG conf	Hotel in Richmond for BWROG conference		179.00	179.00	179.00	130.81
7,816	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Work Manager Seminar		EMBASSY SUITES ATLAN	169.00	169.00	169.00	122.74
7,817	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPR/ASME Low Level Radioactive Waste		SHERATON LAKE BUENA VI	129.00	129.00	129.00	94.27
7,818	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark		HOLIDAY INN EXPRESS	116.99	116.99	116.99	85.40
7,819	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging PPA Conference/writer's		REUNION RESORT	179.00	179.00	179.00	155.96
7,820	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PPA conference		REUNION RESORT	243.67	243.67	243.67	178.07
7,821	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip at Surry	Benchmarking trip at Surry	COURTYARD BY MARRIOTT- MARRIOTT SUITES CLEAR	124.00	124.00	124.00	90.62
7,822	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Rod Control Users Group Meeting & Training			211.65	211.65	211.65	154.67
7,823	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip	Hotel Room - Brett Cummings, paid by James Stanke on personal credit card.	Comfort Inn & Suites	79.00	79.00	79.00	57.73
7,824	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark		COURTYARD BY MARRIOTT- SUITES	144.00	144.00	144.00	105.23
7,825	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting/Caucus in Oak Ridge, TN		179.00	179.00	179.00	130.81
7,826	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWR ALARA conference		HILTON HOTELS	199.00	199.00	199.00	145.42
7,827	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI RFO walkdown		SUITES	99.20	99.20	99.20	72.04
7,828	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Master Rigging Training	Master Rigging Training	HAMPTON INNS	206.40	206.40	206.40	149.00
7,829	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO 1 Benchmarking at Surry	INPO 1 Benchmarking at Surry	COURTYARD BY MARRIOTT-	144.00	144.00	144.00	104.58
7,830	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Road Cause Evaluation		Best Western Chelsea Hotel, Monticello	119.99	119.99	119.99	87.69
7,831	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel during INFO FFLE Training		HILTON ADV/PURCH#002367	277.20	277.20	277.20	202.57
7,832	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Cum/Maddox M Wells 11/19		&	169.00	169.00	169.00	147.25
7,833	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for USA Executive Summit		HYATT HILL COUNTRY RES	249.00	249.00	228.97	199.50
7,834	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI FFD Audit		SUITES	81.00	81.00	81.00	59.19
7,835	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association SymposiumBeunion Resort Hotel Room	REUNION RESORT	179.00	179.00	179.00	130.81
7,836	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip	Hotel Room - Christopher Waits, paid by James Stanke on personal credit card	Comfort Inn & Suites	79.00	79.00	79.00	57.37
7,837	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip	Hotel Room - James Stanke	Comfort Inn & Suites	79.00	79.00	79.00	57.37
7,838	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks ND	lodging on June 19 2019Tech II work in Grand Forks ND#16 is not a duplicate, we had two employees traveling to Grand Forks, they put both rooms on Patric Schumann's BMO card. One of the rooms is for field Tech II, Eric Atkinson	AMERICINN MOTEL	89.10	89.10	89.10	89.10
7,839	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks ND	lodging for June 19 2019Tech II work in Grand Forks ND.	AMERICINN MOTEL	89.10	89.10	89.10	89.10
7,840	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety meeting for largo team		FARGOHOLIDAY INN	54.62	54.62	54.62	54.62
7,841	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Peer for Robinson Nuclear Plant Mid Cycle Decommissioning Strategy Forum	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	143.04	143.04	143.04	104.53
7,842	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Plant Mid Cycle Decommissioning Strategy Forum	lodging	HAMPTON INN COLUMBIA D	208.55	208.55	208.55	152.40
7,843	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Generator and Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	HYATT HILL COUNTRY RES	249.00	249.00	249.00	181.96
7,844	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	CFAM Interactions during EPR visit		SUITES	81.00	81.00	81.00	59.19
7,845	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Fitness for Duty Audit	Stay at Country Inn & Suites during the M-Th onsite audit at Prairie Island.	SUITES	81.00	81.00	81.00	59.19
7,846	SumTotal	NSPM	2019-06-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	163.00	163.00	163.00	119.12
7,847	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Richmond hotel while at BWROG conf	Hotel in Richmond for BWROG conference	SUITES	179.00	179.00	179.00	130.81
7,848	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room 6-18-19 & 6-19-19		STAPLETON STAYBROKE S	532.01	532.01	532.01	388.78
7,849	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Work Manager Seminar		EMBASSY SUITES ATLAN	169.00	169.00	169.00	122.74
7,850	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPR/ASME Low Level Radioactive Waste		SHERATON LAKE BUENA VI	129.00	129.00	129.00	94.27
7,851	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging PPA Conference/writer's		REUNION RESORT	179.00	179.00	179.00	155.96
7,852	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for PPA conference		REUNION RESORT	243.65	243.65	243.65	178.05
7,853	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Rod Control Users Group Meeting & Training		MARRIOTT SUITES CLEAR	279.65	279.65	279.65	204.36
7,854	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking Trip	Hotel Room - Brett Cummings, paid by James Stanke on personal credit card.	Comfort Inn & Suites	79.00	79.00	79.00	57.73
7,855	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend SMR Business Meeting	SMR (Small Modular Reactor) Business Meeting/Caucus in Oak Ridge, TN	HAMPTON INNS	104.00	104.00	104.00	76.00

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
7,856	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS Hotel - Room Rate	PWR ALARA conference		HILTON HOTELS	159.00	159.00	159.00	154.42
7,857	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS Hotel - Room Rate	PI RFO walkdown		SUITES	99.20	99.20	99.20	72.04
7,858	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS Hotel - Room Rate	Master Rigging Training	Master Rigging Training	HAMPTON INNS	206.40	206.40	206.40	149.90
7,859	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS Hotel - Room Rate	Root Cause Evaluation		Best Western Chelsea Hotel, Monticello	119.99	119.99	119.99	87.69
7,860	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS Hotel - Room Rate	Hotel during INPO FFLE Training		HILTONADVPURCH#002367	277.20	277.20	277.20	202.57
7,861	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS Hotel - Room Rate	PI PFED Audit		SUITES	81.00	81.00	81.00	59.19
7,862	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS Hotel - Room Rate	2019 Procedure Professionals Association Symposium	2019 Procedure Professionals Association Symposium/Reunion Resort Hotel Room	REUNION RESORT	179.00	179.00	179.00	130.81
7,863	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS Hotel - Room Rate	Benchmarking Trip	Hotel Room - Christopher Waits, paid by James Stanke on personal credit card	Comfort Inn & Suites	79.00	79.00	79.00	57.37
7,864	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS Hotel - Room Rate	Benchmarking Trip	Hotel Room - James Stanke	Comfort Inn & Suites	79.00	79.00	79.00	57.37
7,865	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS Hotel - Room Rate	Nuclear Generator and Supplier Executive Summit	Attend the Utilities Services Alliance Nuclear Generator and Supplier Executive Summit in San Antonio, Texas.	HYATT HIL COUNTRY RES	249.00	249.00	249.00	181.96
7,866	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS Hotel - Room Rate	Prairie Island Fitness for Duty Audit	Stay at Country Inn & Suites during the M-Th onsite audit at Prairie Island.	SUITES	81.00	81.00	81.00	59.19
7,867	SumTotal	NSPM	2019-06-20	Travel Related	T-Hotel	TS Hotel - Room Rate	Nuclear Procurement Issues Corporation Meeting Jac		HYATT REG JACKSONVILLE	163.00	163.00	163.00	119.12
7,868	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS Hotel - Room Rate	2019 Rod Control Users Group Meeting & Training		MARRIOTT SUITES CLEAR	339.15	339.15	339.15	247.84
7,869	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS Hotel - Room Rate	Master Rigging Training	Master Rigging Training	HAMPTON INNS	206.40	206.40	206.40	149.90
7,870	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS Hotel - Room Rate	Hotel during INPO FFLE Training	Described as: "Misc Revenue Allowance"	HILTONADVPURCH#002367	-0.01	-0.01	-0.01	-0.01
7,871	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS Hotel - Room Rate	NARUC Hotel	National Association of Regulatory Utility Commissioners - Credit for hotel reservation for Amber Hedlund. Hotel accidentally charged my card because Amber used my card to make the reservation.	MARRIOTT CORONADO	-269.47	-269.47	-247.79	-215.90
7,872	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS Hotel - Room Rate	Industry Peer for Robinson Nuclear Plant Mid Cycle Review	Participated as Organizational Effectiveness Industry Peer for Robinson Nuclear Plant Mid-cycle Review	HAMPTON INN AND SUITES	138.24	138.24	138.24	101.02
7,873	SumTotal	NSPM	2019-06-21	Travel Related	T-Hotel	TS Hotel - Room Rate	INPO WMYG Mtg		EMBASSY SUITES ATLAN	845.00	845.00	845.00	617.50
7,874	SumTotal	NSPM	2019-06-22	Travel Related	T-Hotel	TS Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE INN AT PALMETTO BL	329.00	329.00	329.00	240.42
7,875	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	EPRI Circuit Breaker Users Group MTG		STATION SQUARE HOTEL	159.00	159.00	159.00	115.47
7,876	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	CSUG Users Group	Circuit Breakers Users Group yearly meeting	STATION SQUARE HOTEL	159.00	159.00	159.00	116.19
7,877	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	EPRI Conference		DOUBLETREE HOTELS	234.00	234.00	234.00	171.00
7,878	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	Attend EPRI NDE Issues meeting		OMNI CHARLOTTE	199.00	199.00	199.00	145.42
7,879	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	EMBASSY SUITES ATLAN	169.00	169.00	169.00	122.74
7,880	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	NEI ReS REMF		HYATT RGNCY GRND CYPRE	237.55	237.55	237.55	173.00
7,881	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	Rate Design Conference	EUCI Rate Design Conference	SANDMAN 01-026 CALGARY	106.95	106.95	106.95	106.95
7,882	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	CSUG 2019	CSUG 2019, Hotel Room, Receipt uploaded	STATION SQUARE HOTEL	159.00	159.00	159.00	115.47
7,883	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	Circuit Breaker Users Group	There is a prepayment for the hotel. The total cost of the hotel was \$694.12. Therefore, an additional \$346.90 is still to be charged.	STATION SQUARE HOTEL	337.22	337.22	337.22	246.43
7,884	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE INN AT PALMETTO BL	329.00	329.00	329.00	240.42
7,885	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	Westinghouse Symposium		THE INN AT PALMETTO BL	1.00	1.00	1.00	0.73
7,886	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	Westinghouse Symposium		THE INN AT PALMETTO BL	40.00	40.00	40.00	29.23
7,887	SumTotal	NSPM	2019-06-23	Travel Related	T-Hotel	TS Hotel - Room Rate	Westinghouse Symposium		THE INN AT PALMETTO BL	329.00	329.00	329.00	240.42
7,888	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	NEI Conference	NEI Conference	HAMPTON INNS	137.28	137.28	137.28	100.32
7,889	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	EPRI Meeting		AC HOTEL CHARLOTTE CIT	179.00	179.00	179.00	130.81
7,890	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Radiological Effluents and Environmental Workshop		HYATT RGNCY GRND CYPRE	169.00	169.00	169.00	123.50
7,891	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	EPRI Circuit Breaker Users Group MTG		STATION SQUARE HOTEL	159.00	159.00	159.00	115.47
7,892	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Prairie Island Outage Readiness Support		SUITES	81.00	81.00	81.00	59.19
7,893	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	INPO IRIS Training	Hotel stay while at INPO in Atlanta, GA for IRIS Training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,894	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Security Inspection RCL from 6/24-6/28	Hotel Room Expense associated with being the RCL for Security Inspection taking place from 6/25-6/28.	SUITES	81.00	81.00	81.00	59.19
7,895	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	NEI Compensatory Measures workshop	NEI Compensatory Measures workshop	HAMPTON INNS	137.28	137.28	137.28	100.32
7,896	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	RETS REMF CONFERENCE		HYATT RGNCY GRND CYPRE	169.00	169.00	169.00	123.50
7,897	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	CSUG Users Group	Circuit Breakers Users Group yearly meeting	STATION SQUARE HOTEL	159.00	159.00	159.00	116.19
7,898	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	EPRI Conference		DOUBLETREE HOTELS	234.00	234.00	234.00	171.00
7,899	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Attend EPRI NDE Issues meeting		OMNI CHARLOTTE	199.00	199.00	199.00	145.42
7,900	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	EMBASSY SUITES ATLAN	169.00	169.00	169.00	122.74
7,901	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	NEI ReS REMF		HYATT RGNCY GRND CYPRE	237.55	237.55	237.55	173.00
7,902	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Apple River Pierslock Repair		HOLIDAY INN EXPRESS	94.00	94.00	94.00	68.69
7,903	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Benchmarking trip	Benchmarking trip	Embassy Suites	152.64	152.64	152.64	110.85
7,904	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	152.64	152.64	152.64	110.85
7,905	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	152.64	152.64	152.64	110.85
7,906	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Benchmarking trip		Embassy Suites	152.64	152.64	152.64	110.85
7,907	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Root Cause Evaluation		Best Western Chelsea Hotel, Monticello	119.99	119.99	119.99	87.69
7,908	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Hotel Stay for Guest Speaker at Safety Conference		EMBASSY SUITES MINNEAP	19.86	19.86	19.86	17.30
7,909	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Hotel Stay for Guest Speaker at Safety Conference		EMBASSY SUITES MINNEAP	19.86	19.86	19.86	14.51
7,910	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Hotel Stay for Guest Speaker at Safety Conference		EMBASSY SUITES MINNEAP	10.45	10.45	10.45	7.64
7,911	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Hotel Stay for Guest Speaker at Safety Conference		EMBASSY SUITES MINNEAP	29.26	29.26	29.26	25.49
7,912	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Hotel Stay for Guest Speaker at Safety Conference		EMBASSY SUITES MINNEAP	29.26	29.26	29.26	21.36
7,913	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	INPO IRIS Training June 2019		Embassy Suites Hotels	169.00	169.00	169.00	123.50
7,914	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Rate Design Conference	EUCI Rate Design Conference	SANDMAN 01-026 CALGARY	106.95	106.95	106.95	106.95
7,915	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	PI 2031 Travel Hotel	PI 2031 Outage Prep support	NICHOLS INN AND SUITES	66.00	66.00	66.00	48.59
7,916	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Refund for Increased Charge		SUPER 8 HOTEL	81.94	81.94	81.94	59.89
7,917	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	CSUG 2019	CSUG 2019, Hotel Room, Receipt uploaded	STATION SQUARE HOTEL	159.00	159.00	159.00	115.47
7,918	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Boiling Water Reactor Owner's Group Meeting	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.	COURTYARD BY MARRIOTT R	147.00	147.00	147.00	107.42
7,919	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Innovation Workshop at INL	Includes \$17.50 for breakfast lodging in Idaho Falls	HILTON GARDEN INN IDAH	226.00	226.00	226.00	165.16
7,920	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Hotel while on company business	Hotel and meal associated with workshop/benchmark at the Idaho National Labs in support of NPP Transformation project	HILTON GARDEN INN IDAH	94.00	94.00	94.00	68.69
7,921	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Hotel to overnight stay at INL for workshop on IN	Innovation workshop and meeting with the north sees of business model	HILTON GARDEN INN IDAH	256.32	256.32	256.32	187.31
7,922	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	Hotel to overnight stay at INL for workshop on IN		HILTON GARDEN INN IDAH	228.92	228.92	228.92	167.29
7,923	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	PIM Meeting Washington DC		WASHINGTON PLAZA HOTEL	239.00	239.00	239.00	174.66
7,924	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS Hotel - Room Rate	attend Boiling Water Reactor Owners Group meeting		COURTYARD BY MARRIOTT R	147.00	147.00	147.00	107.42

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
7,925	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium	Attend the Westinghouse Symposium in Bluffton, South Carolina	THE INLAND PALMETTO BL	329.00	329.00	329.00	240.42
7,926	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium		RADISSON BLU MOA	162.00	162.00	162.00	118.39
7,927	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Audit of CartwrightDownes	NEI Audit of CartwrightDownes	HILTONHOTELS	189.00	189.00	189.00	138.12
7,928	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	CWI - NEI Audit		HILTONHOTELS	210.24	210.24	210.24	153.64
7,929	SumTotal	NSPM	2019-06-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Internal Audit FFD Access Authorization		SUITES A	80.00	80.00	80.00	58.46
7,930	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Conference	NEI Conference	HAMPTON INNS	137.28	137.28	137.28	100.32
7,931	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRB Meeting		AC HOTEL CHARLOTTE CIT	179.00	179.00	179.00	130.81
7,932	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Radiological Effluents and Environmental Workshop Assessment		HYATT RGNCY GRAND CYPRE	169.00	169.00	169.00	123.50
7,933	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Conference	Hotel	SUITES	81.00	81.00	81.00	59.19
7,934	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRB Circuit Breaker Users Group MTG		STATION SQUARE HOTEL	159.00	159.00	159.00	115.47
7,935	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island Outage Readiness Support		SUITES	81.00	81.00	81.00	59.19
7,936	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO IRIS Training	Hotel stay while at INPO in Atlanta, GA for IRIS Training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,937	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Inspection RCL from 6/24-6/28	Hotel Room Expense associated with being the RCL for Security Inspection taking place from 6/25-6/28	SUITES	81.00	81.00	81.00	59.19
7,938	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Compensatory Measures workshop	NEI Compensatory Measures workshop	HAMPTON INNS	137.28	137.28	137.28	100.32
7,939	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RETS REMP CONFERENCE		HYATT RGNCY GRAND CYPRE	169.00	169.00	169.00	123.50
7,940	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	CBUG Users Group	Circuit Breakers Users Group yearly meeting	STATION SQUARE HOTEL	159.00	159.00	159.00	116.19
7,941	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	June EPRB SGTIF-NRC Meeting		MARRIOTT N BETHESDA	349.00	349.00	349.00	255.04
7,942	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRB Conference		DOUBLETREE HOTELS	234.00	234.00	234.00	171.00
7,943	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRB NDE Issues meeting		OMNI CHARLOTTE	199.00	199.00	199.00	145.42
7,944	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference on radiological effluents		HYATT RGNCY GRAND CYPRE	169.00	169.00	169.00	123.50
7,945	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	EMBASSY SUITES ATLAN	169.00	169.00	169.00	122.74
7,946	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Ret's REMP		HYATT RGNCY GRAND CYPRE	237.55	237.55	237.55	173.00
7,947	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Presslock Repair		HOLIDAY INN EXPRESS	94.00	94.00	94.00	68.69
7,948	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip	Benchmarking trip	Embassy Suites	162.24	162.24	162.24	117.83
7,949	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	162.24	162.24	162.24	117.83
7,950	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	152.64	152.64	152.64	113.94
7,951	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip		Embassy Suites	162.24	162.24	162.24	117.83
7,952	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Root Cause Evaluation		Best Western Chelsea Hotel, Monticello	119.99	119.99	119.99	87.69
7,953	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend INEL Innovation workshop		RESIDENCE INN IDAHO FA	179.00	179.00	179.00	130.81
7,954	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	trip to Fargo to hold safety tailgate meeting	hotel stay for safety tailgate meeting in Fargo.	RADISSON-FARGO	107.00	107.00	107.00	83.23
7,955	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	ish 11 work at Prairie Island	lodging for June 25 and 26 while working at Prairie Island	TOWNEPLACE SUITES	89.00	89.00	89.00	77.55
7,956	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2-2563711 Hotel for Safety Conference		STAYBRIDGE SUITES MAPL	150.31	150.31	150.31	109.84
7,957	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2-2563711 Hotel for safety Conference		EMBASSY SUITES MINNEAP	237.27	237.27	237.27	173.35
7,958	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2563711 Hotel for attending Safety Conference		EMBASSY SUITES MINNEAP	237.27	237.27	237.27	173.35
7,959	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for safety conference #2-2563711		EMBASSY SUITES MINNEAP	241.27	241.27	241.27	176.31
7,960	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2-2563711v Hotel for Safety conference		STAYBRIDGE SUITES MAPL	150.31	150.31	150.31	109.84
7,961	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO IRIS Training June 2019		Embassy Suites/Hotels	169.00	169.00	169.00	123.50
7,962	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rate Design Conference		SANDMAN 01-026 CALGARY	106.96	106.96	106.96	106.96
7,963	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	P1 2031 Travel Hotel	P1 2031 Outage Prep support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
7,964	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Training in Fargo ND	lodging on 6/25/2019Safety Training in Fargo ND	BIW KELLY INN AND SUITE	83.99	83.99	83.99	63.99
7,965	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for out of travel to safety meeting	hotel stay for travel to mid-year safety tailgate June 25th-26th 2019	RADISSON-FARGO	107.00	107.00	107.00	107.00
7,966	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Quarterly safety meeting in Fargo	quarterly safety meeting in Fargo, ND	RADISSON-FARGO	124.00	124.00	124.00	124.00
7,967	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSM Operations Staff Meeting	Overnight travel to attend the NSPM Operations Staff Meeting	HOLIDAY INN EXPRESS	129.98	129.98	129.98	129.98
7,968	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	RUG Trip		HILTONGARDENINNIDAHO	174.00	174.00	174.00	127.15
7,969	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	CBUG 2019	CBUG 2019, Hotel, Receipt uploaded	STATION SQUARE HOTEL	159.00	159.00	159.00	115.47
7,970	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Workshop	Lodging	HILTONGARDENINNIDAHO	94.00	94.00	94.00	68.69
7,971	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Knowledge fair and training	This is for both Alex Knoll and myself. All downtown hotels were full	YPS*HOMEAWAY HA.XLXQID	199.00	199.00	199.00	145.42
7,972	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Performance Optimization Leadership Team Meeting	Performance Optimization Leadership Team meeting at Estes Park, CO to kick off the Performance Optimization Organization	ESTES PARK CNTR YMCA	208.00	208.00	208.00	152.00
7,973	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Owner's Group Meeting	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership	COURTYARD BY MARRIOTT R	147.00	147.00	147.00	107.42
7,974	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	INEL Conference		HILTON GARDEN INN IDAHO	94.00	94.00	94.00	68.69
7,975	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop at INEL	lodging in Idaho Falls	HILTON GARDEN INN IDAHO	94.00	94.00	94.00	68.69
7,976	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while on company business	Hotel and meal associated with workshop/benchmark at the Idaho National Labs in support of NPP Transformation project	HILTON GARDEN INN IDAHO	256.32	256.32	256.32	187.31
7,977	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel to support travel to INEL for innovation work		HILTON GARDEN INN IDAHO	94.00	94.00	94.00	68.69
7,978	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	PMI Meeting Washington DC		WASHINGTON PLAZA HOTEL	239.00	239.00	239.00	174.66
7,979	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	attend Boiling Water Reactor Owners Group meeting		COURTYARD BY MARRIOTT R	147.00	147.00	147.00	107.42
7,980	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Audit of CartwrightDownes	NEI Audit of CartwrightDownes	HILTONHOTELS	189.00	189.00	189.00	138.12
7,981	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	CWI - NEI Audit		HILTONHOTELS	210.24	210.24	210.24	153.64
7,982	SumTotal	NSPM	2019-06-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Internal Audit FFD Access Authorization		SUITES A	80.00	80.00	80.00	58.46
7,983	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Conference	NEI Conference	HAMPTON INNS	137.28	137.28	137.28	100.32
7,984	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Fossil SWPPP inspection		SUITES	89.00	89.00	89.00	68.00
7,985	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	AMERICAN SOCIETY MECHANICAL ENGINEERS - MEETINGS	AMERICAN SOCIETY MECHANICAL ENGINEERS - MEETINGS - HOTEL	HILTON CAPITAL	351.82	351.82	351.82	257.10
7,986	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRB Meeting		AC HOTEL CHARLOTTE CIT	179.00	179.00	179.00	130.81
7,987	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Radiological Effluents and Environmental Workshop Assessment		HYATT RGNCY GRAND CYPRE	169.00	169.00	169.00	123.50
7,988	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRB Circuit Breaker Users Group MTG	Hotel	SUITES	81.00	81.00	81.00	59.19
7,989	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prarie Island Outage Readiness Support		STATION SQUARE HOTEL	159.00	159.00	159.00	115.47
7,990	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO IRIS Training		SUITES	81.00	81.00	81.00	59.19
7,991	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Inspection RCL from 6/24-6/28	Hotel stay while at INPO in Atlanta, GA for IRIS Training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
7,992	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Inspection RCL from 6/24-6/28	Hotel Room Expense associated with being the RCL for Security Inspection taking place from 6/25-6/28	SUITES	81.00	81.00	81.00	59.19

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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
7,993	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Compensatory Measures workshop	NEI Compensatory Measures workshop.	HAMPTON INNS	137.28	137.28	137.28	100.32
7,994	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	training		SUITES	89.00	89.00	89.00	65.04
7,995	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Maintenance Training - Prairie Island		SUITES	81.00	81.00	81.00	59.19
7,996	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	RETS REMF CONFERENCE		HYATT RGNCY GRAND CYPRE	169.00	169.00	169.00	123.50
7,997	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	CBUG Users Group	Circuit Breakers Users Group yearly meeting	STATION SQUARE HOTEL	150.00	150.00	150.00	116.19
7,998	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	June EPRG SGT/NRC Meeting		MARRIOTT N BETHESDA	379.00	379.00	379.00	276.96
7,999	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRG Conference		DOUBLETREE HOTELS	234.00	234.00	234.00	171.00
8,000	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPR NIDE Issues meeting		OMNI CHARLOTTE	199.00	199.00	199.00	145.42
8,001	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Conference on radiological effluents		HYATT RGNCY GRAND CYPRE	169.00	169.00	169.00	123.50
8,002	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	EMBASSY SUITES ATLAN	169.00	169.00	169.00	122.74
8,003	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI RetS REMF		HYATT RGNCY GRAND CYPRE	237.55	237.55	237.55	173.00
8,004	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penstock Repair		HOLIDAY INN EXPRESS	94.00	94.00	94.00	68.69
8,005	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip	Benchmarking trip	Embassy Suites	162.24	162.24	162.24	117.83
8,006	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	162.24	162.24	162.24	117.83
8,007	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.	Benchmarking trip maint.	Embassy Suites	152.64	152.64	152.64	110.85
8,008	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip		Embassy Suites	162.24	162.24	162.24	117.83
8,009	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend INL Innovation workshop		RESIDENCE INN IDAHO FA	179.00	179.00	179.00	130.81
8,010	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	teh il work at Prairie Island	lodging for June 25 and 26 while working at Prairie Island	TOWNEPLACE SUITES	89.00	89.00	89.00	77.55
8,011	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2-2563711 Hotel for Safety conference	W/O #2-2563711 Hotel for Safety conference	COMIN INN OF GRAND FORK	76.24	76.24	76.24	55.71
8,012	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety conference						
8,013	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO IRIS Training June 2019		Embassy Suites Hotels	169.00	169.00	169.00	123.50
8,014	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Travel Hotel	PI 2R31 Outage Prep support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,015	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mid year safety tagalates- SD	Mid year safety tagalates- SD	RADISSON FARGO	107.00	107.00	107.00	107.00
8,016	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	RUG Trip		HILTONGARDENINNIDAHO	174.00	174.00	174.00	127.15
8,017	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	CBUG 2019	CBUG 2019, Hotel Room, Receipt uploaded	STATION SQUARE HOTEL	159.00	159.00	159.00	115.47
8,018	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Workshop	Lodging	HILTON GARDEN INN IDAH	94.00	94.00	94.00	68.69
8,019	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Knowledge fair and training	This is for both Alex Knoff and myself. All downtown hotels were full	YPSHOMEAWAY HA.XTLQKD	199.00	199.00	199.00	145.42
8,020	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Performance Optimization Leadership Team Meeting	Performance Optimization Leadership Team meeting at Estes Park, CO to kick off the Performance Optimization Organization	ESTES PARK CNTR YMCA	208.00	208.00	208.00	152.00
8,021	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Owner's Group Meeting	Boiling Water Reactor Owner's Group Meeting (BWROG) required attendance as a primary member to support the industry membership.	COURTYARD BY MARRIOTT R	147.00	147.00	147.00	107.42
8,022	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	INL Conference		HILTON GARDEN INN IDAH	94.00	94.00	94.00	68.69
8,023	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop at INL	lodging in Idaho Falls	HILTON GARDEN INN IDAH	94.00	94.00	94.00	68.69
8,024	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while on company business	Hotel associated with workshop/benchmark at the Idaho National Labs in support of NPP Transformation project.	HILTON GARDEN INN IDAH	94.00	94.00	94.00	68.69
8,025	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel to support travel to INL for innovation work		HILTON GARDEN INN IDAH	94.00	94.00	94.00	68.69
8,026	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	PIM Meeting Washington DC		WASHINGTON PLAZA HOTEL	239.00	239.00	239.00	174.98
8,027	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	attend Boiling Water Reactor Owners Group meeting		COURTYARD BY MARRIOTT R	147.00	147.00	147.00	107.42
8,028	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Audit of CartwrightDownes	NEI Audit of CartwrightDownes	HILTON HOTELS	169.00	169.00	169.00	138.12
8,029	SumTotal	NSPM	2019-06-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	CWI - NEI Audit		HILTON HOTELS	210.24	210.24	210.24	153.64
8,030	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Internal Audit FFD Access		SUITES	89.00	89.00	89.00	58.46
8,031	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Authorization		SUITES	89.00	89.00	89.00	58.46
8,032	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Fossil SWPPP inspection.		SUITES	89.00	89.00	89.00	58.46
8,033	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Conference	NEI Conference	HAMPTON INNS	137.28	137.28	137.28	100.32
8,034	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Out of territory work	Travel and overnight stay in Jamestown, North Dakota to support Fossil Wind Construction.	SUITES	89.00	89.00	89.00	58.46
8,035	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Inspection RCL from 6/24-6/28	Hotel Room Expense associated with being the RCL for Security Inspection taking place from 6/25-6/28.	SUITES	81.00	81.00	81.00	59.19
8,036	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Compensatory Measures workshop.	NEI Compensatory Measures workshop.	HAMPTON INNS	137.28	137.28	137.28	100.32
8,037	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Maintenance Training - Prairie Island		SUITES	81.00	81.00	81.00	59.19
8,038	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Provide oversight for Prairie Island programs		SUITES	81.00	81.00	81.00	59.19
8,039	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	RETS REMF CONFERENCE		HYATT RGNCY GRAND CYPRE	169.00	169.00	169.00	123.50
8,040	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPR NIDE Issues meeting		OMNI CHARLOTTE	199.00	199.00	199.00	145.42
8,041	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay while in Atlanta for an INPO Trip	I have included the itemized receipt for this and the email Mark Smutny sent as to who attended this meal with him	HOMEWOOD SUITES GLLISA	203.00	203.00	203.00	147.43
8,042	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Orlando		HYATT RGNCY GRAND CYPRE	348.52	348.52	348.52	254.69
8,043	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penstock Repair		HOLIDAY INN EXPRESS	94.00	94.00	94.00	68.69
8,044	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip	Benchmarking trip	Hilton	195.84	195.84	195.84	142.23
8,045	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.	Benchmarking trip maint.	HAMPTON	195.84	195.84	195.84	142.23
8,046	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip	Benchmarking trip	HAMPTON	195.84	195.84	195.84	142.23
8,047	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip	Benchmarking trip	HAMPTON	195.84	195.84	195.84	142.23
8,048	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend INL Innovation workshop		RESIDENCE INN IDAHO FA	179.00	179.00	179.00	130.81
8,049	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Travel Booking		SHERATON HOTELS SAND K	219.24	219.24	219.24	160.22
8,050	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	International Atomic Energy Agency meeting		Marriott Vienna	279.76	279.76	279.76	204.44
8,051	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Agency meeting		Marriott Vienna	257.71	257.71	257.71	188.33
8,052	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Travel Hotel	PI 2R31 Outage Prep support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,053	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Trip - Directors Forum	2 night stay	EMBASSY SUITES ATLAN	338.00	338.00	338.00	247.00
8,054	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Workshop	Lodging	HILTON GARDEN INN IDAH	94.00	94.00	94.00	68.69
8,055	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Participation		CCPHOTEL RESERVATION	379.00	379.00	379.00	276.96
8,056	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Trip - Global America Business Institute		ESTES PARK CNTR YMCA	208.00	208.00	208.00	152.00
8,057	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Performance Optimization Leadership Team Meeting	Performance Optimization Leadership Team meeting at Estes Park, CO to kick off the Performance Optimization Organization	ESTES PARK CNTR YMCA	208.00	208.00	208.00	152.00
8,058	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	INL Conference		HILTON GARDEN INN IDAH	94.00	94.00	94.00	68.69
8,059	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Workshop at INL	lodging in Idaho Falls	HILTON GARDEN INN IDAH	94.00	94.00	94.00	68.69
8,060	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while on company business	Hotel associated with workshop/benchmark at the Idaho National Labs in support of NPP Transformation project.	HILTON GARDEN INN IDAH	94.00	94.00	94.00	68.69
8,061	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel to support travel to INL for innovation work		HILTON GARDEN INN IDAH	94.00	94.00	94.00	68.69
8,062	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	International Atomic Energy Agency meeting		Marriott Vienna	257.71	257.71	257.71	188.33
8,063	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	International Atomic Energy Agency meeting		Marriott Vienna	257.71	257.71	257.71	188.33
8,064	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	International Atomic Energy Agency meeting		Marriott Vienna	271.63	271.63	271.63	198.50
8,065	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Agency meeting		Marriott Vienna	271.63	271.63	271.63	198.50
8,066	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Brown's Ferry Support - Institute of Nuclear Power	Itemized Receipt never received - Hotel was booked through the Institute of Nuclear Power Operations - email attached with Lost Receipt form to show it was reserved through Institute of Nuclear Power Operations travel agency.	SUITES A	250.64	250.64	250.64	183.16

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
8,062	SumTotal	NSPM	2019-06-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Internal Audit FFD Access Authorization		SUITES A	80.00	80.00	80.00	58.46
8,063	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI NDE Issues meeting	Deposit for room dates 6-28-19 and 6-29-19/	SPRINGHILL SUITES CONC	179.00	179.00	179.00	130.81
8,064	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Workshop		HAMPTON INNS	665.64	665.64	665.64	496.43
8,065	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Terminal rebuild OAB5 @ PI		TRC-HOTEL	129.60	129.60	119.17	103.84
8,066	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Customer Event Hosting Michael Foods	Customer Event Hosting Michael Foods	HAMPTON INNS	159.00	159.00	126.86	110.53
8,067	SumTotal	NSPM	2019-06-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fleet Internal Audit		SUITES A	80.00	80.00	80.00	58.46
8,068	SumTotal	NSPM	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Out of territory work	Travel and overnight stay in Jamestown, North Dakota to support Fossil Wind Construction.	SUITES	89.00	89.00	89.00	69.00
8,069	SumTotal	NSPM	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Source Term Workshop		AC HOTEL CHARLOTTE CIT	537.00	537.00	537.00	392.43
8,070	SumTotal	NSPM	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI NDE Issues meeting		SPRINGHILL SUITES CONC	152.00	152.00	152.00	111.08
8,071	SumTotal	NSPM	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Terminal rebuild OAB5 @ PI		TRC-HOTEL	144.00	144.00	132.41	115.37
8,072	SumTotal	NSPM	2019-06-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Denver trip	Hotel stay for Denver trip, ADMS training	MARRIOTT DENVER WEST	875.25	875.25	875.25	762.61
8,073	SumTotal	NSPM	2019-06-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to work on Training Procedures		HILTON GARDEN INN MHA	110.24	110.24	110.24	110.24
8,074	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conadyne audit	Advance deposit dated March 20, 2019.	SUITES	-125.77	-125.77	-125.77	-91.91
8,075	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Working Group Attendance	Overcharge that was credited back. No additional receipt.	HILTON HOTELS	-125.24	-125.24	-125.24	-91.52
8,076	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Working Group Attendance	Room rate overcharge. This overcharge was credited back on a separate transaction included in this expense report.	HILTON HOTELS	125.24	125.24	125.24	91.52
8,077	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fraud charge/credit	Credit for false charge. Called hotel and they had no record of charge. Contacted credit card company to file claim of fraudulent charge.	SPRINGHILL SUITES CONC	-222.08	-222.08	-222.08	-162.29
8,078	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI NDE Issues meeting	This was an error on BMO part. They gave credit for a legitimate charge for hotel stay. They are in process of resubmitting to hotel.	SPRINGHILL SUITES CONC	-152.00	-152.00	-152.00	-111.08
8,079	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fraud charge	False charge. Called hotel and they had no record of charge. Contacted credit card company to file claim of fraudulent charge. Case#2019020490471	SPRINGHILL SUITES CONC	222.08	222.08	222.08	162.29
8,080	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penslock Repair		STS	68.00	68.00	68.00	49.69
8,081	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meetings		COURTYARD BY MARRIOTT	139.00	139.00	139.00	101.58
8,082	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meetings		EMBASSY SUITES	196.00	196.00	196.00	143.23
8,083	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Workshop Participation		SPRINGHILL SUITES	122.00	122.00	122.00	89.15
8,084	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to INL for Hydrogen TEA Kickoff	Travel to INL for Hydrogen TEA Kickoff	SPRINGHILL SUITES	156.00	156.00	156.00	114.00
8,085	SumTotal	NSPM	2019-07-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to work on Training Procedures		EMBASSY SUITES MINNEAP	151.58	151.58	151.58	151.58
8,086	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penslock Repair		STS	68.00	68.00	68.00	49.69
8,087	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meetings		EMBASSY SUITES	196.00	196.00	196.00	143.23
8,088	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Workshop Participation		SPRINGHILL SUITES	117.00	117.00	117.00	85.50
8,089	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to INL for Hydrogen TEA Kickoff	Travel to INL for Hydrogen TEA Kickoff	SPRINGHILL SUITES	161.00	161.00	161.00	117.65
8,090	SumTotal	NSPM	2019-07-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN to work on Training Procedures		HILTON GARDEN INN MHA	120.84	120.84	120.84	120.84
8,091	SumTotal	NSPM	2019-07-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend the American Nuclear Society 2019 Utility Working Conference, deposit for hotel room.		OWNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,092	SumTotal	NSPM	2019-07-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Utility Working Conference		TRC-HOTEL	89.00	89.00	89.00	65.04
8,093	SumTotal	NSPM	2019-07-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Testing isolators		AMERIC INN	99.45	99.45	99.45	86.65
8,094	SumTotal	NSPM	2019-07-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS Meeting RP		OWNI AP RESORT FRONT	201.60	201.60	201.60	147.32
8,095	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL		HOTEL BALLAST	189.00	189.00	189.00	138.12
8,096	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES/EMD JOG Meeting		SPRINGHILL SUITES-UNIV	125.00	125.00	125.00	91.35
8,097	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for DGN Owners Group		SPRINGHILL SUITES-UNIV	125.00	125.00	125.00	91.35
8,098	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Teladyne Training	Teladyne Training at Prairie Island	HASTINGS COUNTRY INN	106.00	106.00	106.00	76.98
8,099	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island for oversight		SUITES	81.00	81.00	81.00	59.19
8,100	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	HPS Annual Meeting	Hotel and some meal charges while attending meeting in Orlando.	HILTON CONVENTION CTR	-196.00	-196.00	-196.00	-144.66
8,101	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	HPS Annual Meeting		HILTON CONVENTION CTR	196.00	196.00	196.00	143.29
8,102	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,103	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Booking Confirmation		HOTEL BALLAST	189.00	189.00	189.00	138.12
8,104	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	DOT Drug/Alcohol & NSP CBA Negotiations	Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations.	RADISSON BLU MINNEAPOL	112.00	112.00	102.99	88.73
8,105	SumTotal	NSPM	2019-07-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOV Training		SUITES	119.00	119.00	119.00	86.96
8,106	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL		HOTEL BALLAST	189.00	189.00	189.00	138.12
8,107	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRIFED Conference		HYATT REGENCY SAN ANTO	169.00	169.00	169.00	123.50
8,108	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES/EMD JOG Meeting		SPRINGHILL SUITES-UNIV	125.00	125.00	125.00	91.35
8,109	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for DGN Owners Group		SPRINGHILL SUITES-UNIV	125.00	125.00	125.00	91.35
8,110	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Teladyne Training	Teladyne Training at Prairie Island	HASTINGS COUNTRY INN	106.00	106.00	106.00	76.98
8,111	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.		HILTON GARDEN INN RALE	162.24	162.24	162.24	118.56
8,112	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.		HILTON GARDEN INN RALE	162.24	162.24	162.24	118.56
8,113	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.	Benchmarking trip maint.	HILTON GARDEN INN RALE	162.24	162.24	162.24	118.56
8,114	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island for oversight		SUITES	81.00	81.00	81.00	59.19
8,115	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for the EPRI joint owners' group meeting		OWNI CHARLOTTE	184.00	184.00	184.00	134.46
8,116	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	HPS Annual Meeting	Hotel and some meal charges while attending meeting in Orlando.	HILTON CONVENTION CTR	196.00	196.00	196.00	143.29
8,117	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting	four nights	JW Marriott	856.00	856.00	856.00	625.54
8,118	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,119	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penslock Repair		STS	7.14	7.14	7.14	5.22
8,120	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penslock Repair		STS	68.00	68.00	68.00	49.69
8,121	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Booking Confirmation		HOTEL BALLAST	189.00	189.00	189.00	138.12
8,122	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support testing at Wilmarth	Lodging while testing at Wilmarth	WANKATO FAIRFIELD INN	84.00	84.00	84.00	61.39
8,123	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Grand Meadow Site Visit - Inventory		SUITES ROC	14.82	14.82	14.82	10.83
8,124	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Grand Meadow Site Visit - Inventory		SUITES ROC	98.00	98.00	98.00	71.62
8,125	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	DOT Drug/Alcohol & NSP CBA Negotiations	Department of Transportation (DOT) Drug & Alcohol Meetings and Northern State Power (NSP) Collective Bargaining Agreement Negotiations.	RADISSON BLU MINNEAPOL	168.00	168.00	154.48	134.60
8,126	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOV Training		TRC-HOTEL	89.00	89.00	89.00	64.64
8,127	SumTotal	NSPM	2019-07-08	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
8,128	SumTotal	NSPM	2019-07-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOV Training		SUITES	119.00	119.00	119.00	86.96
8,129	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL		HOTEL BALLAST	189.00	189.00	189.00	138.12
8,130	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	US Hydrogen & Fuel Cells Energy Summit	Attend the US Hydrogen & Fuel Cells Energy Summit in Boston, MA	WYNDHAM BOSTON BEACON	239.00	239.00	239.00	174.66
8,131	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Symposium	Credit for over payment, no credit was received for the room block discount.	THE INN AT PALMETTO BL	-42.80	-42.80	-42.80	-31.28
8,132	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	TRIFED Conference		HYATT REGENCY SAN ANTO	169.00	169.00	169.00	123.50
8,133	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES/EMD JOG Meeting		SPRINGHILL SUITES-UNIV	125.00	125.00	125.00	91.35

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8,134	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for DGN Owners Group		SPRINGHILL SUITES-UNIV	125.00	125.00	125.00	91.35
8,135	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Teledyne Training	Teledyne Training at Prairie Island	HASTINGS COUNTRY INN	106.00	106.00	106.00	76.98
8,136	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.		HILTON GARDEN INN RALE	162.24	162.24	162.24	118.56
8,137	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.		HILTON GARDEN INN RALE	162.24	162.24	162.24	118.56
8,138	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.		HILTON GARDEN INN RALE	162.24	162.24	162.24	118.56
8,139	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island for oversight		SUITES	81.00	81.00	81.00	59.19
8,140	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conference		JWMARriott MINNEAPOLIS	199.00	199.00	199.00	145.42
8,141	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for the EPRI joint owners' group meeting		OMNI CHARLOTTE	200.00	200.00	200.00	146.15
8,142	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	HP's Annual Meeting	Hotel and some meal charges while attending meeting in Orlando	HILTON CONVENTION CTR	196.08	196.08	196.08	143.29
8,143	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,144	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penslock Repair		STS	7.14	7.14	7.14	5.22
8,145	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penslock Repair		STS	68.00	68.00	68.00	49.69
8,146	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Booking Confirmation		HOTEL BALLAST	189.00	189.00	189.00	138.12
8,147	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support testing at Wilmarth	Lodging while testing at Wilmarth	MANAKO FAIRFIELD INN	84.00	84.00	84.00	61.39
8,148	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOV training		TIRC-HOTEL	89.00	89.00	89.00	64.64
8,149	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31 Pre-outage support	2R31 PI Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
8,150	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31 Pre-outage support	2R31 PI Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,151	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	gas standards meeting		AC HOTELS BY MARRIOTT	101.49	101.49	101.49	101.49
8,152	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Standards Council Meeting		AC HOTELS BY MARRIOTT	199.00	199.00	199.00	199.00
8,153	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT FOR PETER GEORGE HOTEL ROOM	CREDIT FOR PETER GEORGE HOTEL ROOM - 3 NIGHTS	HOLIDAY INN EXPRESS	-112.00	-112.00	-112.00	-112.00
8,154	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR PETER GEORGE FOR TRAINING		HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,155	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	GEORGE FOR TRAINING		SUITES	119.00	119.00	119.00	86.96
8,156	SumTotal	NSPM	2019-07-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOV Training		BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	119.00	119.00	119.00	86.96
8,157	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS		HOTEL BALLAST	189.00	189.00	189.00	138.12
8,158	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	US Hydrogen & Fuel Cells Energy Summit in Boston, MA	Attend the US Hydrogen & Fuel Cells Energy Summit	WYNHAM BOSTON BEACON	239.00	239.00	239.00	174.66
8,159	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Regulatory Commission: Nuclear Energy Institute Meetings		MARRIOTT N BETHESDA	259.00	259.00	259.00	218.50
8,160	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Commission: Nuclear Energy Inst		HYATT REGENCY SAN ANTO	169.00	169.00	169.00	123.50
8,161	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chemistry Manager Meeting		EMBASSY SUITES ATLAN	256.68	256.68	256.68	218.08
8,162	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESSEMO JOG Meeting		SPRINGHILL SUITES-UNIV	125.00	125.00	125.00	91.35
8,163	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for DGN Owners Group		SPRINGHILL SUITES-UNIV	125.00	125.00	125.00	91.35
8,164	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.		HILTON GARDEN INN RALE	162.24	162.24	162.24	118.56
8,165	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.		HILTON GARDEN INN RALE	162.24	162.24	162.24	118.56
8,166	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip maint.		HILTON GARDEN INN RALE	162.24	162.24	162.24	118.56
8,167	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island for oversight		SUITES	81.00	81.00	81.00	59.19
8,168	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conference		JWMARriott MINNEAPOLIS	199.00	199.00	199.00	145.42
8,169	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for the EPRI joint owners' group meeting		OMNI CHARLOTTE	172.00	172.00	172.00	125.69
8,170	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	HP Annual	Updated receipt. Shows billing of early departure fee. So apparently, this was not a savings as may be indicated in some descriptions in this expense report.	HILTON CONVENTION CTR	174.00	174.00	174.00	127.15
8,171	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,172	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penslock Repair		STS	7.14	7.14	7.14	5.22
8,173	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penslock Repair		STS	68.00	68.00	68.00	49.69
8,174	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training Equipment from Pilgrim		DOUBLETREE HOTELS	149.00	149.00	149.00	108.89
8,175	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Booking Confirmation		HOTEL BALLAST	189.00	189.00	189.00	138.12
8,176	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support testing at Wilmarth	Lodging while testing at Wilmarth	MANAKO FAIRFIELD INN	84.00	84.00	84.00	61.39
8,177	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business trip to Shelbyville for SCR Conference	Business trip to Shelbyville for SCR Conference. This is what is left for the hotel cost after the deposit	BLUE HARBOR RESORT	147.00	147.00	147.00	107.47
8,178	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOV training		TIRC-HOTEL	89.00	89.00	89.00	64.64
8,179	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31 Pre-outage support	2R31 PI Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
8,180	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31 Pre-outage support	2R31 PI Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,181	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	gas standards meeting		AC HOTELS BY MARRIOTT	101.49	101.49	101.49	101.49
8,182	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Standards Council Meeting		AC HOTELS BY MARRIOTT	199.00	199.00	199.00	199.00
8,183	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT FOR PETER GEORGE HOTEL ROOM	CREDIT FOR PETER GEORGE HOTEL ROOM - 3 NIGHTS	HOLIDAY INN EXPRESS	-112.00	-112.00	-112.00	-112.00
8,184	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR PETER GEORGE FOR TRAINING		HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,185	SumTotal	NSPM	2019-07-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	GEORGE FOR TRAINING		SUITES	119.00	119.00	119.00	86.96
8,186	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	MOV Training		BOILING WATER REACTORS OWNERS' GROUP (BWROG) Meeting	268.20	268.20	268.20	195.90
8,187	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Circuit Breaker Users Group Conference	Hotel fee was billed in 2 separate transactions. This is the 2nd transaction.	STATION SQUARE HOTEL	346.90	346.90	346.90	253.51
8,188	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chemistry Manager Meeting		EMBASSY SUITES ATLAN	255.68	255.68	255.68	218.08
8,189	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conference		JWMARriott MINNEAPOLIS	199.00	199.00	199.00	145.42
8,190	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for the EPRI joint owners' group meeting		OMNI CHARLOTTE	168.00	168.00	168.00	122.77
8,191	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Chem MGR course	BMO card was declined due to heavy summer travel and max limits reached - put on personal card ending in 1901	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,192	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training Equipment from Pilgrim		DOUBLETREE HOTELS	149.00	149.00	149.00	108.89
8,193	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	I&C manager meeting		HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
8,194	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT FOR PETER GEORGE HOTEL ROOM	CREDIT FOR PETER GEORGE HOTEL ROOM - 3 NIGHTS	HOLIDAY INN EXPRESS	-112.00	-112.00	-112.00	-112.00
8,195	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR PETER GEORGE FOR TRAINING		HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,196	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	GEORGE FOR TRAINING		AMERIC INN	198.90	198.90	198.90	173.30
8,197	SumTotal	NSPM	2019-07-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	testing and removing neutral isolators		THE LISMORE BY DBLTREE	152.64	152.64	152.64	111.55
8,198	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings with PO employees in Hydro		TIRC-HOTEL	10.00	10.00	10.00	10.00
8,199	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Room for Jimmy Johnson working out of town on emergency oil spill		TIRC-HOTEL	10.00	10.00	10.00	10.00
8,200	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Room for Mike Peterson working out of town on emergency oil spill		TIRC-HOTEL	10.00	10.00	10.00	10.00
8,201	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Room for Scott Elsola working out of town on emergency oil spill		TIRC-HOTEL	10.00	10.00	10.00	10.00
8,202	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Room for Troy Ecker working out of town on emergency oil spill		TIRC-HOTEL	10.00	10.00	10.00	10.00
8,203	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Room for Jimmy Johnson working out of town on emergency oil spill		TIRC-HOTEL	244.00	244.00	244.00	244.00
8,204	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Room for Mike Peterson working out of town on emergency oil spill		TIRC-HOTEL	244.00	244.00	244.00	244.00

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8,204	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Room for Scott Elsola working out of town	Room for Scott Elsola working out of town on emergency oil spill	TIRC-HOTEL	244.00	244.00	244.00	244.00
8,205	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Room for Troy Ecker working out of town	Room for Troy Ecker working out of town on emergency oil spill	TIRC-HOTEL	244.00	244.00	244.00	244.00
8,206	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT METRO CENTER	319.00	319.00	319.00	233.12
8,207	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regulatory Issues Working Group Meeting	Regulatory Issues Working Group Meeting in Washington DC	MARRIOTT METRO CENTER	399.00	399.00	399.00	291.58
8,208	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilgrim Equipment Purchase	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conference	DOUBLETREE HOTELS	332.86	332.86	332.86	243.25
8,209	SumTotal	NSPM	2019-07-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pilgrim Equipment Purchase	Nuclear HVAC Utility Group (NHUG) 2019 Annual Conference	JW MARRIOTT MINNEAPOLIS	199.00	199.00	199.00	145.42
8,210	SumTotal	NSPM	2019-07-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Force on Force Task Force Meeting	Force on Force Task Force Meeting	COURTYARD BY MARRIOTT	451.87	451.87	451.87	330.22
8,211	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conadyne audit	Nuclear Procurement Issues	SUITES	112.00	112.00	112.00	81.85
8,212	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conadyne audit	Nuclear Procurement Issues	HAMPTON INNS WILMINGTON	150.88	150.88	150.88	110.26
8,213	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer support for Fire FSA	Peer support for Fire FSA	RADISSON QUAD CITY PLAZA	102.60	102.60	102.60	74.98
8,214	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer support for Fire FSA	Peer support for Fire FSA	HILTON NASHVILLE DOWNTOWN	249.00	249.00	249.00	181.96
8,215	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PPCAG	Hotel for conference	DOUBLETREE DOWNTOWN	209.00	209.00	209.00	152.73
8,216	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for conference	Travel for conference	WALDORF	139.00	139.00	139.00	101.58
8,217	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for conference	Hotel for conference	MARRIOTT SYRACUSE DOWNTOWN	149.00	149.00	149.00	108.21
8,218	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for conference	Hotel for conference	SHERATON BIRMINGHAM	159.00	159.00	159.00	116.19
8,219	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for conference	Hotel for conference	BISMARCK RESIDENCE INN	164.00	164.00	164.00	142.89
8,220	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Advanced Determination of Prudence meetings	Attend Advanced Determination of Prudence meetings	BISMARCK RESIDENCE INN	164.00	164.00	164.00	142.89
8,221	SumTotal	NSPM	2019-07-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPR Conference	EPR Conference	WALDORF	139.00	139.00	139.00	100.95
8,222	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO	INPO	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,223	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel	Hotel	WALDORF	139.00	139.00	139.00	101.58
8,224	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	New nuclear capital forum	New nuclear capital forum	Marriott Marquis Washington	342.00	342.00	342.00	249.93
8,225	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPR FRP Core-TAC Meeting	Attend EPR FRP Core-TAC Meeting	SPRINGHILL SUITES-UNIV	121.00	121.00	121.00	88.42
8,226	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conadyne audit	Nuclear Procurement Issues	SUITES	112.00	112.00	112.00	81.85
8,227	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conadyne audit	Nuclear Procurement Issues	HAMPTON INNS WILMINGTON	150.88	150.88	150.88	110.26
8,228	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for NOS PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel during performance of the PINGP Security Audit.	SUITES	81.00	81.00	81.00	59.19
8,229	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Compliance Audit	Lodging for Compliance Audit	SUITES	81.00	81.00	81.00	59.19
8,230	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Benchmark - travel expense	Industry Benchmark - travel expense	HILTON GARDEN INN	273.00	273.00	273.00	199.50
8,231	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear snubber owner's group conference benchmark	Nuclear snubber owner's group conference benchmark	CROWNE PLAZA HOTEL AT	125.00	125.00	125.00	91.35
8,232	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer support for Fire FSA	Peer support for Fire FSA	RADISSON QUAD CITY PLAZA	102.60	102.60	102.60	74.98
8,233	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry conference on reactivity management	Industry conference on reactivity management	HOMEWOOD SUITES BALTIMORE	189.00	189.00	189.00	138.12
8,234	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for NUOG meeting	Hotel stay for NUOG meeting	HILTON NASHVILLE DOWNTOWN	249.00	249.00	249.00	181.96
8,235	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nine mile inspection/benchmarking	Nine mile inspection/benchmarking	BEST WESTERN CAPTAINS	147.60	147.60	147.60	107.86
8,236	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PPCAG	Hotel for out-of-state User Group meeting	DOUBLETREE DOWNTOWN	209.00	209.00	209.00	152.73
8,237	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for out-of-state User Group meeting	Hotel for out-of-state User Group meeting	EMBASSY SUITES BLTMR	104.64	104.64	104.64	76.47
8,238	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for conference	Hotel for conference	WALDORF	139.00	139.00	139.00	101.58
8,239	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penstock Repair	Apple River Penstock Repair	STS	68.00	68.00	68.00	49.69
8,240	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for conference	Travel for conference	MARRIOTT SYRACUSE DOWNTOWN	149.00	149.00	149.00	108.21
8,241	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for conference	Hotel for conference	SHERATON BIRMINGHAM	159.00	159.00	159.00	116.19
8,242	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support testing at Red Wing	Support testing at Red Wing	SUITES	86.00	86.00	86.00	62.85
8,243	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Granite City Meetings	Hotel for Granite City Meetings	&	107.99	107.99	107.99	78.92
8,244	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Reviewing work and equip on new transmission line	Reviewing work and equip on new transmission line	GRANDSTAY OF MILBANK	12.52	12.52	12.52	10.50
8,245	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Reviewing work and equip on new transmission line	Reviewing work and equip on new transmission line	GRANDSTAY OF MILBANK	139.00	139.00	139.00	116.58
8,246	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit numerous substation and wind farms in Central, southwest Minnesota and South Dakota.	Visit numerous substation and wind farms in Central, southwest Minnesota and South Dakota.	PRICELINE SHERATON SI	83.00	83.00	83.00	60.65
8,247	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Advanced Determination of Prudence meetings	Attend Advanced Determination of Prudence meetings	BISMARCK RESIDENCE INN	204.00	204.00	204.00	177.75
8,248	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Advanced Determination of Prudence meetings	Attend Advanced Determination of Prudence meetings	BISMARCK RESIDENCE INN	204.00	204.00	204.00	177.75
8,249	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Audit Assist	NOS Audit Assist	RED WING HOLIDAY INN E	104.26	104.26	104.26	76.19
8,250	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPR Conference	EPR Conference	WALDORF	139.00	139.00	139.00	100.95
8,251	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	2021 PI Pre-outage Support	2021 PI Pre-outage Support	RICHMOND INN AND SUITES	66.40	66.40	66.40	48.50
8,252	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	EMBASSY SUITES ATLAN	370.00	370.00	370.00	268.71
8,253	SumTotal	NSPM	2019-07-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for AGIS Train the Trainer Dry Run	Travel for AGIS Train the Trainer Dry Run	DOUBLETREE STAPLTON N	179.14	179.14	179.14	179.14
8,254	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO	INPO	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,255	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel	Hotel	WALDORF	139.00	139.00	139.00	101.58
8,256	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	New nuclear capital forum	New nuclear capital forum	Marriott Marquis Washington	342.00	342.00	342.00	249.93
8,257	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPR FRP Core-TAC Meeting	Attend EPR FRP Core-TAC Meeting	SPRINGHILL SUITES-UNIV	148.00	148.00	148.00	108.15
8,258	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPR fuel meeting	EPR fuel meeting	HILTON HOTELS	163.93	163.93	163.93	119.80
8,259	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	EMERGENCY OPERATION CENTER MEETING	EMERGENCY OPERATION CENTER MEETING	MARRIOTT BETHESDA DTOW	149.00	149.00	149.00	106.69
8,260	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse visit	Vice President Drop In visit to the Westinghouse Fuel Fabrication Facility at Columbia, South Carolina	HILTON COLUMBIA CENTER	176.64	176.64	176.64	129.08
8,261	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conadyne audit	Nuclear Procurement Issues	SUITES	153.00	153.00	153.00	111.81
8,262	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conadyne audit	Nuclear Procurement Issues	HAMPTON INNS WILMINGTON	150.88	150.88	150.88	110.26
8,263	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for NOS PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel during performance of the PINGP Security Audit.	SUITES	81.00	81.00	81.00	59.19
8,264	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Compliance Audit	Lodging for Compliance Audit	SUITES	81.00	81.00	81.00	59.19
8,265	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Benchmark - travel expense	Industry Benchmark - travel expense	HILTON GARDEN INN	273.00	273.00	273.00	199.50
8,266	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear snubber owner's group conference benchmark	Nuclear snubber owner's group conference benchmark	CROWNE PLAZA HOTEL AT	125.00	125.00	125.00	91.35
8,267	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer support for Fire FSA	Peer support for Fire FSA	RADISSON QUAD CITY PLAZA	102.60	102.60	102.60	74.98
8,268	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry conference on reactivity management	Industry conference on reactivity management	HOMEWOOD SUITES BALTIMORE	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
8,269	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	July 2019 EPRI meeting	Hotel stay while at Electric Power Research Institute summer 2019 Fuel Reliability Program advisory committee meeting	TOWNEPLACE SUITES BY M	116.00	116.00	116.00	84.77
8,270	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTONNASHVILLE DWNTN	249.00	249.00	249.00	181.96
8,271	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG Fukushima Response Committee Meeting		Orbitz 7453889721565	87.00	87.00	87.00	63.58
8,272	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG Fukushima Response Committee Meeting		FAIRFIELD INN KENNEWIC	126.00	126.00	126.00	92.08
8,273	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nine mile inspection/benchmarking		BEST WESTERN CAPTAINS	147.60	147.60	147.60	107.86
8,274	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PPCAG		DOUBLETREE DOWNTWN	209.00	209.00	209.00	152.73
8,275	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for out-of-state User Group meeting	Hotel used during Generator Monitoring User Group meeting	EMBASSY SUITES BLTMR	104.64	104.64	104.64	76.47
8,276	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Conference		WALDORF	139.00	139.00	139.00	101.58
8,277	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penslock Repair		STS	68.00	68.00	68.00	49.69
8,278	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supported PI BHI Outage Readiness Assessment	Includes room charges for stay and one room service charge of \$51.05 which appears on the room summary charge, as well as a separate receipt which is also included.	TIRC-HOTEL	125.10	125.10	125.10	90.85
8,279	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for conference		MARRIOTT SYRACUSE DOWN	149.00	149.00	149.00	108.21
8,280	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nitel attendance		SHERATON BIRMINGHAM	159.00	159.00	159.00	116.19
8,281	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support testing at Red Wing	lodging while working at Red Wing	SUITES	86.00	86.00	86.00	62.65
8,282	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Audit Assist		RED WING HOLIDAY INN E	104.26	104.26	104.26	76.19
8,283	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Conference		WALDORF	139.00	139.00	139.00	103.05
8,284	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31 PI Pre-outage Support	2R31 PI Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,285	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Charged in error, see refund	Charged in error, see refund	EMBASSY SUITES ATLAN	200.66	200.66	200.66	145.73
8,286	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	EMBASSY SUITES ATLAN	370.00	370.00	370.00	268.71
8,287	SumTotal	NSPM	2019-07-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for AGIS Train the Trainer Dry Run		HAMPTON INNS	168.92	168.92	168.92	168.92
8,288	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel		WALDORF	139.00	139.00	139.00	101.58
8,289	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI fuel meeting	lodging	HILTON HOTELS	163.93	163.93	163.93	119.80
8,290	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	EMERGENCY OPERATION CENTER MEETING	EMERGENCY OPERATION CENTER MEETING	MARRIOTT BETHESDA DTOW	149.00	149.00	149.00	108.09
8,291	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	175.00	175.00	175.00	127.89
8,292	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conadyne audit		SUITES	153.00	153.00	153.00	111.81
8,293	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues		HAMPTON INNS WILMINGTON	150.88	150.88	150.88	110.26
8,294	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corporation Audit of GE		SUITES	81.00	81.00	81.00	59.19
8,295	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for NOS PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel during performance of the PINGP Security Audit.	SUITES	81.00	81.00	81.00	59.19
8,296	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Compliance Audit	Lodging for Security Compliance Audit	HILTON GARDEN INN	273.00	273.00	273.00	199.50
8,297	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Benchmark - travel expense		CROWNE PLAZA HOTEL AT	125.00	125.00	125.00	91.35
8,298	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear snubber owner's group conference benchmark		RADISSON QUAD CITY PLA	102.60	102.60	102.60	74.96
8,299	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer support for Fire FSA Industry conference on reactivity management	Purpose: Attended Boiling Water Reactor Owners Group (BWROG) conference for Reactivity Controls Review Committee (RCRC) to learn lessons from industry peers and benchmark for reactivity management best practices.	R (BWI)LP	123.62	123.62	123.62	90.34
8,300	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	July 2019 EPRI meeting	Hotel stay while at Electric Power Research Institute summer 2019 Fuel Reliability Program advisory committee meeting	TOWNEPLACE SUITES BY M	120.00	120.00	120.00	87.69
8,301	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for NUOG meeting	This expense is the hotel stay for the Nuclear UtilityObsolescence Group (NUOG) meeting in Nashville, Tennessee	HILTONNASHVILLE DWNTN	249.00	249.00	249.00	181.96
8,302	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG Fukushima Response Committee Meeting		COURTYARD BY MARRIOTT	146.00	146.00	146.00	106.69
8,303	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nine mile inspection/benchmarking		BEST WESTERN CAPTAINS	147.60	147.60	147.60	107.86
8,304	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for out-of-state User Group meeting	Hotel used during Generator Monitoring User Group meeting	EMBASSY SUITES BLTMR	104.64	104.64	104.64	76.47
8,305	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Group meeting		WALDORF	139.00	139.00	139.00	101.58
8,306	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Penslock Repair		STS	68.00	68.00	68.00	49.69
8,307	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supported PI BHI Outage Readiness Assessment	Includes room charges for stay and one room service charge of \$51.05 which appears on the room summary charge, as well as a separate receipt which is also included.	TIRC-HOTEL	125.10	125.10	125.10	90.85
8,308	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for conference		MARRIOTT SYRACUSE DOWN	149.00	149.00	149.00	108.21
8,309	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nitel attendance		SHERATON BIRMINGHAM	159.00	159.00	159.00	116.19
8,310	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support testing at Red Wing	lodging while working at Red Wing	SUITES	86.00	86.00	86.00	62.65
8,311	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Audit Assist		RED WING HOLIDAY INN E	104.26	104.26	104.26	76.19
8,312	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	ND PSC Hearings	North Dakota Public Service Commission Hearings for MEC and Dakota Range III	BISMARCK RESIDENCE INN	356.00	356.00	356.00	266.00
8,313	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Conference		WALDORF	139.00	139.00	139.00	103.05
8,314	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31 PI Pre-outage Support	2R31 PI Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,315	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Nuclear Department Leader Seminar	INPO Nuclear Department Leader Seminar	EMBASSY SUITES ATLAN	370.00	370.00	370.00	268.71
8,316	SumTotal	NSPM	2019-07-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leader Seminar		SUITES	139.50	139.50	139.50	139.50
8,317	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in Rochester MN	lodging for July 17 2019Tech II Work in Rochester MN#24805	SUITES	139.50	139.50	139.50	139.50
8,318	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conadyne audit		SUITES	153.00	153.00	153.00	111.81
8,319	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues		HAMPTON INNS WILMINGTON	150.88	150.88	150.88	110.26
8,320	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corporation Audit of GE		SUITES	81.00	81.00	81.00	59.19
8,321	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for NOS PINGP Security Audit	NOS audits are required by 10CFR50 Appendix B. This is a travel during performance of the PINGP Security Audit.	SUITES	81.00	81.00	81.00	59.19
8,322	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Compliance Audit	Lodging for Security Compliance Audit	HILTON GARDEN INN	273.00	273.00	273.00	199.50
8,323	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Benchmark - travel expense	Credit back due to room rate charge being over what was expected / agreed to	SUITES	273.00	273.00	273.00	199.50
8,324	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer support for Fire FSA July 2019 EPRI meeting	Hotel stay while at Electric Power Research Institute summer 2019 Fuel Reliability Program advisory committee meeting	RADISSON QUAD CITY PLA	102.60	102.60	102.60	74.96
8,325	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	July 2019 EPRI meeting		TOWNEPLACE SUITES BY M	97.00	97.00	97.00	70.89
8,326	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG Fukushima Response Committee Meeting		SNAPTRAVEL HOMEWOODS	117.46	117.46	117.46	85.94
8,327	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nine mile inspection/benchmarking		BEST WESTERN CAPTAINS	147.60	147.60	147.60	107.86
8,328	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Conference		WALDORF	139.00	139.00	139.00	101.58
8,329	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Audit Assist		RED WING HOLIDAY INN E	104.26	104.26	104.26	76.19
8,330	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Incident analysis / safety meeting		FARGO HOLIDAY INN EXPR	103.18	103.18	103.18	89.90
8,331	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31 PI Pre-outage Support	2R31 PI Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,332	SumTotal	NSPM	2019-07-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging while at meeting with Hillsboro		COUNTRY INN AND SUITES	134.00	134.00	134.00	93.15
8,333	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI fuel meeting	lodging	HILTON HOTELS	108.64	108.64	108.64	79.39
8,334	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	195.00	195.00	195.00	142.50
8,335	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	205.00	205.00	205.00	149.81
8,336	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tennessee Valley Authority Visit	Tennessee Valley Authority Corporate Functional Area Management Visit	MARRIOTT CHATTANOOGA	205.00	205.00	205.00	149.81
8,337	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues		SHELL ISLAND HOMEOWNER	369.00	369.00	369.00	269.66
8,338	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corporation Audit of GE		SHELL ISLAND HOMEOWNER	369.00	369.00	369.00	269.66

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
8,336	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWRGC Fukushima Response Committee Meeting		SHERATON	143.00	143.00	143.00	104.50
8,337	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supported a NIEP Assessment at the Calhoun Nuclear plant		&	617.85	617.85	617.85	451.51
8,338	SumTotal	NSPM	2019-07-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	testing neutral isolators		BAYMONT INN AND SUITES	95.34	95.34	95.34	83.07
8,339	SumTotal	NSPM	2019-07-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Corporation Audit of GE		SHELL ISLAND HOMEOWNER	369.00	369.00	369.00	269.66
8,340	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI		HAMPTON INNS	93.00	93.00	93.00	67.96
8,341	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Industry Evaluation Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTON	171.34	171.34	171.34	125.21
8,342	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	DC Cook NIEP		HAMPTON INNS	93.00	93.00	93.00	67.96
8,343	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NIEP Evaluation at DC Cook Nuclear Plant		HAMPTON INNS	93.00	93.00	93.00	67.96
8,344	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE - MEETINGS		HILTON GARDEN INN	312.62	312.62	312.62	228.45
8,345	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	USA Evaluation Of Cooper for Status Control		SUIT	116.99	116.99	116.99	85.49
8,346	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 TSUG Continued		HILTON HOTELS ST PETE	129.00	129.00	129.00	94.27
8,347	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	STP MID CYCLE ASSESSMENT		SUITES	89.00	89.00	89.00	65.04
8,348	SumTotal	NSPM	2019-07-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NARUC Summer Meeting		JW MARRIOTT INDIANAPOLIS	194.00	194.00	178.39	155.43
8,349	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	National Association of Regulatory Utility Commissioners	Annual meeting of the National Association of Regulatory Utility Commissioners. I was part of a panel discussion with a focus on the state of used nuclear fuel storage and transportation and best practices across the country. I provided an overview of Xcel Energy's efforts in these areas including the transportation tabletop held at Prairie Island in May. Commissioners were very interested in the industry work.	JW MARRIOTT INDIANAPOLIS	254.00	254.00	254.00	185.62
8,350	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI		HAMPTON INNS	93.00	93.00	93.00	67.96
8,351	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Industry Evaluation Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTON	171.34	171.34	171.34	125.21
8,352	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	DC Cook NIEP		HAMPTON INNS	93.00	93.00	93.00	67.96
8,353	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NIEP Evaluation at DC Cook Nuclear Plant		HAMPTON INNS	93.00	93.00	93.00	67.96
8,354	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE - MEETINGS		HILTON GARDEN INN	312.62	312.62	312.62	228.45
8,355	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor		EMBASSY SUITES ATLANTA	169.00	169.00	169.00	123.50
8,356	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO System Engineering Manager Workshop		EMBASSY SUITES ATLANTA	169.00	169.00	169.00	123.50
8,357	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	USA Evaluation Of Cooper for Status Control		SUIT	125.99	125.99	125.99	92.07
8,358	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island for overnight		SUITES	81.00	81.00	81.00	59.19
8,359	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 TSUG Continued		HILTON HOTELS ST PETE	129.00	129.00	129.00	94.27
8,360	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Unit inspections	Apple River unit inspections 3 & 4	BEST WESTERN PLUS NEW SUITES	89.99	89.99	89.99	65.76
8,361	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	STP MID CYCLE ASSESSMENT		SUITES	89.00	89.00	89.00	65.04
8,362	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Red Wing		SUITES	86.00	86.00	86.00	62.65
8,363	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during trip to Denver for eSOMS Meeting		COURTYARD BY MARRIOTT	199.00	199.00	199.00	145.42
8,364	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	WAM Meeting at Riverside		HOLIDAY INN EXPRESS &	119.00	119.00	119.00	86.96
8,365	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arc flash training	Arc flash training		177.00	177.00	177.00	154.22
8,366	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	eSOMS meeting		Court Yard Marriott	199.00	199.00	199.00	145.42
8,367	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	eSOMS denver mtg		COURTYARD BY MARRIOTT	212.00	212.00	212.00	154.92
8,368	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2-2563765 & 2-2563782 Hotel while in CO		HILTON HOTELS	164.50	164.50	164.50	143.33
8,369	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in CO		HILTON HOTELS	164.50	164.50	164.50	120.21
8,370	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in CO		WESTIN (WESTIN HOTELS)	96.39	96.39	96.39	96.39
8,371	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	alliance meeting		WESTIN (WESTIN HOTELS)	96.39	96.39	96.39	96.39
8,372	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NARUC Summer Meeting		JW MARRIOTT INDIANAPOLIS	194.00	194.00	178.39	155.43
8,373	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR ALEX NYGAARD FOR TRAINING		HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,374	SumTotal	NSPM	2019-07-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD FOR TRAINING		AMERIC INN	116.91	116.91	116.91	101.86
8,375	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	stray voltage investigation	confirmation 85066E014639		202.46	202.46	202.46	202.46
8,376	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for AGIS Training		DOUBLETREE CO WESTMIN	209.00	209.00	209.00	152.73
8,377	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BWRGC executive committee meeting		RENAISSANCE ATLANTA/ATLANTA	209.00	209.00	209.00	152.73
8,378	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	National Association of Regulatory Utility Commissioners	Annual meeting of the National Association of Regulatory Utility Commissioners. I was part of a panel discussion with a focus on the state of used nuclear fuel storage and transportation and best practices across the country. I provided an overview of Xcel Energy's efforts in these areas including the transportation tabletop held at Prairie Island in May. Commissioners were very interested in the industry work.	JW MARRIOTT INDIANAPOLIS	254.00	254.00	254.00	185.62
8,379	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS		RENAISSANCE ATLANTA/ATLANTA	209.00	209.00	209.00	152.73
8,380	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI		HAMPTON INNS	93.00	93.00	93.00	67.96
8,381	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Industry Evaluation Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTON	171.34	171.34	171.34	125.21
8,382	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	DC Cook NIEP		HAMPTON INNS	93.00	93.00	93.00	67.96
8,383	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NIEP Evaluation at DC Cook Nuclear Plant		HAMPTON INNS	93.00	93.00	93.00	67.96
8,384	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE - MEETINGS		HILTON GARDEN INN	312.62	312.62	312.62	228.45
8,385	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	INSTITUTE - MEETINGS		HILTON GARDEN INN	312.62	312.62	312.62	228.45
8,386	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor		EMBASSY SUITES ATLANTA	169.00	169.00	169.00	123.50
8,387	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO System Engineering Manager Workshop		EMBASSY SUITES ATLANTA	169.00	169.00	169.00	123.50
8,388	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	USA Evaluation Of Cooper for Status Control		SUIT	125.99	125.99	125.99	92.07
8,389	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corporate Training - Prairie Island		SUITES	81.00	81.00	81.00	59.19
8,390	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 TSUG Continued		HILTON HOTELS ST PETE	129.00	129.00	129.00	94.27
8,391	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River Unit inspections	Apple River unit inspections 3 & 4	BEST WESTERN PLUS NEW SUITES	89.99	89.99	89.99	65.76
8,392	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	STP MID CYCLE ASSESSMENT		SUITES	89.00	89.00	89.00	65.04
8,393	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Red Wing		SUITES	86.00	86.00	86.00	62.65
8,394	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in CO		HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
8,395	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arc flash training	Arc flash training		177.00	177.00	177.00	154.22
8,396	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2-2563765 & 2-2563782 Hotel while in CO		HILTON HOTELS	164.50	164.50	164.50	143.33
8,397	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in CO		HILTON HOTELS	164.50	164.50	164.50	120.21
8,398	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in CO		HILTON HOTELS	164.50	164.50	164.50	120.21
8,399	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	attend common ground alliance meeting		WESTIN (WESTIN HOTELS)	96.39	96.39	96.39	96.39

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
8,396	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monicello FOF Support	Hotel was for night drills and supporting monicello's annual force on force drills.	BEST WESTERN CHELSEA I	89.99	89.99	89.99	65.78
8,397	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor-Management Meeting in Fargo		COUNTRY INN AND SUITES	76.00	76.00	69.89	60.89
8,398	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Roseanne Zum	Hotel for Roseanne Zum to attend Rules to Live By refresh meeting in Newport, MN	SUITES	84.46	84.46	84.46	84.46
8,399	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Operations Staff Meeting		HOLIDAY INN ELK RIVER	132.05	132.05	132.05	132.05
8,400	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT FOR 3 NIGHTS FOR HOTEL FOR ALEX NYGAARD	CREDIT FOR 3 NIGHTS FOR HOTEL FOR ALEX NYGAARD	HOLIDAY INN EXPRESS	-112.00	-112.00	-112.00	-112.00
8,401	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD HOTEL FOR ALEX NYGAARD	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,402	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD HOTEL FOR ALEX NYGAARD	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,403	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	stray voltage investigation	confirmation 85056E0014639	AMERIC INN	116.91	116.91	116.91	101.86
8,404	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for AGIS Training		DOUBLETREE CO WESTMINS	202.46	202.46	202.46	202.46
8,405	SumTotal	NSPM	2019-07-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	USWAG Policy Committee meeting	Hotel stay and overnight parking while attending the USWAG Policy Committee meeting	WESTIN PORTLAND HARBOR	239.00	239.00	239.00	239.00
8,406	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - HOTEL	RENAISSANCE ATLANTA/IR	209.00	209.00	209.00	152.73
8,407	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to attend Industry Nuclear Industry Evaluation Process (NIEP) for DC Cook in St. Joseph, MI		HAMPTON INNS	93.00	93.00	93.00	67.96
8,408	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTO	171.34	171.34	171.34	125.21
8,409	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	DC Cook NIEP	Nuclear Industry Evaluation Program (NIEP) evaluation of DC Cook Nuclear Plant	HAMPTON INNS	93.00	93.00	93.00	67.96
8,410	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NIEP Evaluation at DC Cook Plant	Conduct NIEP Evaluation at DC Cook Nuclear Plant in Stevensville, Michigan	HAMPTON INNS	93.00	93.00	93.00	67.96
8,411	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Seminar	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,412	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	USA Evaluation of Cooper for Status Control		HOLIDAY INN EXPRESS DO	110.58	110.58	110.58	80.81
8,413	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 TSUG Continued		HILTONHOTELS ST PETE	129.00	129.00	129.00	94.27
8,414	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apple River unit inspections	Apple River unit inspections 3 & 4	BEST WESTERN PLUS NEW SUITES	89.99	89.99	89.99	65.78
8,415	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASSESSMENT		SUITES	89.00	89.00	89.00	65.04
8,416	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Red Wing	lodging while working at Red Wing	SUITES	86.00	86.00	86.00	62.85
8,417	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	RPC Meeting and Blue Lake Tour		HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
8,418	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2-2563785 & 2-2563782	W/O #2-2563785 & 2-2563782 Hotel while in CO	HILTONHOTELS	164.50	164.50	164.50	143.33
8,419	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	W/O #2-2563785 & 2-2563782	W/O #2-2563785 & 2-2563782 Hotel while in CO	HILTONHOTELS	164.50	164.50	164.50	120.21
8,420	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monicello FOF Support	Hotel was for night drills and supporting monicello's annual force on force drills.	BEST WESTERN CHELSEA I	89.99	89.99	89.99	65.78
8,421	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT FOR 3 NIGHTS FOR HOTEL FOR ALEX NYGAARD	CREDIT FOR 3 NIGHTS FOR HOTEL FOR ALEX NYGAARD	HOLIDAY INN EXPRESS	-112.00	-112.00	-112.00	-112.00
8,422	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD HOTEL FOR ALEX NYGAARD	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,423	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD HOTEL FOR ALEX NYGAARD	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,424	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD HOTEL FOR ALEX NYGAARD	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,425	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD HOTEL FOR ALEX NYGAARD	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,426	SumTotal	NSPM	2019-07-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	USWAG Policy Committee meeting	Hotel stay and overnight parking while attending the USWAG Policy Committee meeting	DOUBLETREE CO WESTMINS	113.00	113.00	113.00	113.00
8,427	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	WDRN Permit Inspection at Bay Front		WESTIN PORTLAND HARBOR	239.00	239.00	239.00	239.00
8,428	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Owner's Group Executive Meeting		SUPER 8	106.20	106.20	106.20	106.20
8,429	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Owner's Group Executive Meeting		RENAISSANCE ATLANTA/IR	209.00	209.00	209.00	152.73
8,430	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Corporation Audit of GE		HAMPTON INNS WILMINGTO	171.34	171.34	171.34	125.21
8,431	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Seminar	Institute of Nuclear Power Operations (INPO) New Shift Manager Seminar - Mentor	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,432	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	STP MID CYCLE ASSESSMENT		SUITES	89.00	89.00	89.00	65.04
8,433	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Rules to Live By Meeting for CFO	Brad Erickson room stay for Rules to Live By meeting for CFO. Conf # 50026099	RADISSON HOTELS	169.00	169.00	169.00	105.58
8,434	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Crucial conv trng and site meetings, One night		SUITES	81.00	81.00	81.00	59.19
8,435	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Crucial conv trng and site meetings, One night		SUITES	81.00	81.00	81.00	59.19
8,436	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	CREDIT FOR 3 NIGHTS FOR HOTEL FOR ALEX NYGAARD	CREDIT FOR 3 NIGHTS FOR HOTEL FOR ALEX NYGAARD	HOLIDAY INN EXPRESS	-112.00	-112.00	-112.00	-112.00
8,437	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD HOTEL ROOM	CREDIT FOR ALEX NYGAARD HOTEL ROOM	HOLIDAY INN EXPRESS	-112.00	-112.00	-112.00	-112.00
8,438	SumTotal	NSPM	2019-07-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD HOTEL FOR ALEX NYGAARD	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,439	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD HOTEL FOR ALEX NYGAARD	HOTEL FOR ALEX NYGAARD FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,440	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for AGIS Training		DOUBLETREE VAIL	222.70	222.70	222.70	222.70
8,441	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	attend state fair		SUIT	93.64	93.64	93.64	93.64
8,442	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Women in Nuclear Conference		MARRIOTT CHICAGO M MIL	214.00	214.00	214.00	156.39
8,443	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	UCI supplier audit	Hotel while conducting UCI supplier audit 7/28 to 8/2	HILTONATLANTA NORTH	104.64	104.64	104.64	76.47
8,444	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit United		HILTONATLANTA NORTH	19.65	19.65	19.65	14.36
8,445	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit United		HILTONATLANTA NORTH	104.64	104.64	104.64	76.47
8,446	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Women in Nuclear Conference in Chicago	Hotel for Women in Nuclear (WIN) Conference	MARRIOTT CHICAGO M MIL	214.00	214.00	214.00	156.39
8,447	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Offsite Training ORAU		DOUBLETREE OAK RIDGE	99.00	99.00	99.00	72.35
8,448	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	HEPA/Vac DOP Testing		TRC-HOTEL	10.00	10.00	10.00	7.31
8,449	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	HEPA/Vac DOP Testing		TRC-HOTEL	126.00	126.00	126.00	94.27
8,450	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposit		HOMEWOOD SUITES ORLA	126.00	126.00	126.00	92.08
8,451	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for US WIN National Conference		HomeWood Suites	112.00	112.00	112.00	81.85
8,452	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for US WIN National Conference		Radisson Blu	168.00	168.00	168.00	122.77
8,453	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Minors/Sentinel Conference		HYATT REGENCY TAMAYA	199.00	199.00	199.00	145.42
8,454	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Memphis NEI		THE PEABODY MEMPHIS	179.00	179.00	179.00	130.81
8,455	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend meetings to develop responses to FERC	Audit of NSP compliance with Critical Infrastructure Protection (CIP) Reliability Standards. (Docket No. PA19-7)	RADISSON BLU MINNEAPOLIS	199.00	199.00	199.00	199.00
8,456	SumTotal	NSPM	2019-07-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to MN for Lean Training		DOUBLETREE ST PAUL DOW	142.04	142.04	142.04	142.04
8,457	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	OMBG Conference		HILTONDISNEY WORLD	129.00	129.00	129.00	94.27
8,458	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho National Labs (INL) Conference		RESIDENCE INN IDAHO FA	179.00	179.00	179.00	130.81
8,459	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG Meeting	Hotel stay for BWROG meeting in Baltimore MD	HYATT PLACE BALTIMORE	169.00	169.00	169.00	123.50
8,458	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend RACMC		HOMEWOOD SUITES BALT	169.00	169.00	169.00	123.50

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
8,459	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training for Administrative Point of Contact	Hotel for training for Institute of Nuclear Power Operations Administrative Point of Contact	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,460	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Women in Nuclear Conference	Hotel for Women in Nuclear Conference	MARRIOTT CHICAGO M MIL	214.00	214.00	214.00	156.39
8,461	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	UCI supplier audit	Hotel while conducting UCI supplier audit 7/28 to 8/2	HILTONATLANTA NORTH	104.64	104.64	104.64	76.47
8,462	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit United	Nuclear Procurement Issues Committee Audit United	HILTONATLANTA NORTH	19.65	19.65	19.65	14.30
8,463	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit United	Nuclear Procurement Issues Committee Audit United	HILTONATLANTA NORTH	104.64	104.64	104.64	76.47
8,464	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG FWSI 2019	Hotel for Women in Nuclear (WIN) Conference	RESIDENCE INN KNOXVILL	109.00	109.00	109.00	79.65
8,465	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Women in Nuclear Conference in Chicago	Hotel for Women in Nuclear (WIN) Conference	MARRIOTT CHICAGO M MIL	214.00	214.00	214.00	156.39
8,466	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Offsite Training ORAU	Offsite Training ORAU	DOUBLETREE OAK RIDGE	99.00	99.00	99.00	72.35
8,467	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	HEPA Vac DOP Testing	HEPA Vac DOP Testing	TIRC-HOTEL	10.00	10.00	10.00	7.31
8,468	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	HEPA Vac DOP Testing	HEPA Vac DOP Testing	TIRC-HOTEL	129.00	129.00	129.00	94.27
8,469	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel Lodging	Hotel at conference center where Radwaste shipping school was taught.	HOMEWOOD SUITES ORLA	126.00	126.00	126.00	92.08
8,470	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Homewood Suites	112.00	112.00	112.00	81.85
8,471	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO take the stage	INPO take the stage	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,472	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	simulator in training	simulator in training	STONEY CREEK INN	104.00	104.00	104.00	76.00
8,473	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference hotel	conference hotel	HTL REPUBLIC SAN DIEGO	199.00	199.00	199.00	145.42
8,474	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for US WIN National Conference	Hotel for US WIN National Conference	Radisson Blu	238.40	238.40	238.40	174.22
8,475	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Minion/Sentinel Conference	2019 Minion/Sentinel Conference	HYATT REGENCY TAMAYA	199.00	199.00	199.00	145.42
8,476	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Memphis NEI	Memphis NEI	THE PEABODY MEMPHIS	179.00	179.00	179.00	130.61
8,477	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO take the stage	INPO take the stage	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,478	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	inpo instructor training	inpo instructor training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,479	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear ICP certification	There will be a \$8.72 credit for a room service charge that did not occur or was authorized.	EMBASSY SUITES ATLAN	171.90	171.90	171.90	125.62
8,480	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	APR Unit inspections	APR unit inspections	BEST WESTERN PLUS NEW	89.99	89.99	89.99	65.76
8,481	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Instructor Training Atlanta, GA	Instructor Training Atlanta, GA	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,482	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Simulator Training	Simulator Training	STONEY CREEK INN	110.00	110.00	110.00	80.39
8,483	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	seminar/benchmark	seminar/benchmark	HILTON GARDEN INN BA	166.68	166.68	166.68	121.05
8,484	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	support industry working group	Hotel stay to support industry working group at TVA	STAYBIDGE SUITES	166.49	166.49	166.49	121.67
8,485	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging for OSHA 510 training	HI SAN ANTONIO RIVERWA	161.10	161.10	161.10	117.73
8,486	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO OR Workshop - hotel	INPO OR Workshop - hotel	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,487	SumTotal	NSPM	2019-07-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refund, charge was in error	Refund, charge was in error	EMBASSY SUITES ATLAN	-200.66	-200.66	-200.66	-145.73
8,488	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	CMBG Conference	CMBG Conference	HILTONDISNEY WORLD	129.00	129.00	129.00	94.27
8,489	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho National Labs (INL) Conference	Idaho National Labs (INL) Conference	RESIDENCE INN IDAHO FA	179.00	179.00	179.00	130.61
8,490	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG Meeting	Hotel stay for BWROG meeting in Baltimore MD	HYATT PLACE BALTIMORE	169.00	169.00	169.00	123.50
8,491	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Used Fuel Working group meeting	Used Fuel Working group meeting	MARRIOTT METRO CENTER	290.00	290.00	290.00	211.92
8,492	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend RACMC	Attend RACMC	HOMEWOOD SUITES BALT	169.00	169.00	169.00	123.50
8,493	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training for Administrative Point of Contact	Training for Administrative Point of Contact	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,494	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	UCI supplier audit	Hotel while conducting UCI supplier audit 7/28 to 8/2	HILTONATLANTA NORTH	104.64	104.64	104.64	76.47
8,495	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit United	Nuclear Procurement Issues Committee Audit United	HILTONATLANTA NORTH	19.65	19.65	19.65	14.30
8,496	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit United	Nuclear Procurement Issues Committee Audit United	HILTONATLANTA NORTH	104.64	104.64	104.64	76.47
8,497	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute and Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	MARRIOTT N BETHESDA	339.00	339.00	339.00	247.73
8,498	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Women in Nuclear Conference	Hotel for Women in Nuclear Conference	MARRIOTT CHICAGO M MIL	328.00	328.00	328.00	239.69
8,499	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG FWSI 2019	Hotel stay for BWROG meeting in Baltimore MD	RESIDENCE INN KNOXVILL	109.00	109.00	109.00	79.65
8,500	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Offsite Training ORAU	Offsite Training ORAU	DOUBLETREE OAK RIDGE	99.00	99.00	99.00	72.35
8,501	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HEPA Vac DOP Testing	HEPA Vac DOP Testing	TIRC-HOTEL	10.00	10.00	10.00	7.31
8,502	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	HEPA Vac DOP Testing	HEPA Vac DOP Testing	TIRC-HOTEL	129.00	129.00	129.00	94.27
8,503	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel Lodging	Hotel at conference center where Radwaste shipping school was taught.	HOMEWOOD SUITES ORLA	126.00	126.00	126.00	92.08
8,504	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Homewood Suites	112.00	112.00	112.00	81.85
8,505	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,506	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO take the stage	INPO take the stage	STONEY CREEK INN	104.00	104.00	104.00	76.00
8,507	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	simulator in training	simulator in training	HTL REPUBLIC SAN DIEGO	199.00	199.00	199.00	145.42
8,508	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Minion/Sentinel Conference	2019 Minion/Sentinel Conference	HYATT REGENCY TAMAYA	199.00	199.00	199.00	145.42
8,509	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Memphis NEI	Memphis NEI	THE PEABODY MEMPHIS	179.00	179.00	179.00	130.61
8,510	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO take the stage	INPO take the stage	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,511	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	inpo instructor training	inpo instructor training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,512	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear ICP certification	There will be a \$8.72 credit for a service charge that did not occur or was authorized.	EMBASSY SUITES ATLAN	171.90	171.90	171.90	125.62
8,513	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	APR Unit inspections	APR unit inspections	BEST WESTERN PLUS NEW	89.99	89.99	89.99	65.76
8,514	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Instructor Training Atlanta, GA	Instructor Training Atlanta, GA	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,515	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Simulator Training	Simulator Training	STONEY CREEK INN	110.00	110.00	110.00	80.39
8,516	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	seminar/benchmark	seminar/benchmark	HILTON GARDEN INN BA	166.68	166.68	166.68	121.05
8,517	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	support industry working group	Hotel stay to support industry working group at TVA	STAYBIDGE SUITES	161.99	161.99	161.99	118.39
8,518	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Netco users group	Netco users group	AUGUSTA HOMEWOOD SUITE	239.04	239.04	239.04	174.68
8,519	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Participate WI meetings	Participate WI's Lunch & Learn to discuss Germany's approach to clean energy transition. Also, meeting w/Alstom current business partner.	HAMPTON INNS	287.00	287.00	283.91	229.95
8,520	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Review 2020 Trans lines SD	Review 2020 Trans lines SD	RAMADA INN	84.95	84.95	84.95	71.25
8,521	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging for OSHA 510 training	HI SAN ANTONIO RIVERWA	161.10	161.10	161.10	117.73
8,522	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	attend safety meeting	attend safety meeting	FARGO HOLIDAY INN	56.92	56.92	56.92	42.69
8,523	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO OR Workshop - hotel	INPO OR Workshop - hotel	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,524	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in Grand Forks ND	Tech II Work in Grand Forks ND	HOLIDAY INN EXP-W. ACR	131.96	131.96	131.96	101.96
8,525	SumTotal	NSPM	2019-07-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in Fargo ND	Tech II Work in Fargo ND	HOLIDAY INN EXP-W. ACR	131.96	131.96	131.96	101.96
8,526	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG Meeting	Hotel stay for BWROG meeting in Baltimore MD	HYATT PLACE BALTIMORE	169.00	169.00	169.00	123.50
8,527	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend RACMC	Attend RACMC	HOMEWOOD SUITES BALT	169.00	169.00	169.00	123.50
8,528	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	UCI supplier audit	Hotel while conducting UCI supplier audit 7/28 to 8/2	HILTONATLANTA NORTH	104.64	104.64	104.64	76.47
8,529	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit United	Nuclear Procurement Issues Committee Audit United	HILTONATLANTA NORTH	19.65	19.65	19.65	14.30
8,530	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit United	Nuclear Procurement Issues Committee Audit United	HILTONATLANTA NORTH	104.64	104.64	104.64	76.47
8,531	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute and Nuclear Regulatory Co	Nuclear Energy Institute and Nuclear Regulatory Commission Meetings	MARRIOTT N BETHESDA	370.00	370.00	370.00	270.96
8,532	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG FWSI 2019	Travel to Prine Island to work with counterpart	RESIDENCE INN KNOXVILL	109.00	109.00	109.00	79.65
8,533	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prine Island to work with counterpart	Travel to Prine Island to work with counterpart on accruals and closing projects for both sites.	SUITES	81.00	81.00	81.00	58.19
8,534	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Offsite Training ORAU	Offsite Training ORAU	DOUBLETREE OAK RIDGE	99.00	99.00	99.00	72.35
8,535	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	HEPA Vac DOP Testing	HEPA Vac DOP Testing	TIRC-HOTEL	10.00	10.00	10.00	7.31
8,536	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	HEPA Vac DOP Testing	HEPA Vac DOP Testing	TIRC-HOTEL	129.00	129.00	129.00	94.27
8,537	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel Lodging	Hotel at conference center where Radwaste shipping school was taught.	HOMEWOOD SUITES ORLA	126.00	126.00	126.00	92.08
8,538	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal	Homewood Suites	112.00	112.00	112.00	81.85
8,539	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO take the stage	INPO take the stage	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50

EER - SCHEDULE 1 - TRAVEL AND LODGING EXPENSES
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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
8,540	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference hotel		HTL REPUBLIC SAN DIEGO	159.00	159.00	159.00	145.42
8,541	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Minion/Sentinel Conference		HYATT REGENCY TAMAYA	159.00	159.00	159.00	145.42
8,542	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Memphis NEI		THE PEABODY MEMPHIS	179.00	179.00	179.00	130.81
8,543	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO take the stage		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,544	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	room instructor training		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,545	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Instructor Training Atlanta, GA		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,546	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	seminar/benchmark		HILTON GARDEN INN BA	166.68	166.68	166.68	121.05
8,547	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	support industry working group	Hotel stay to support industry working group at TVA	STAYBIDGE SUITES	157.49	157.49	157.49	115.09
8,548	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Netco users group		AUGUSTA HOMEWOOD SUITE	239.04	239.04	239.04	174.68
8,549	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Participate WI meetings	Participate WI's Lunch & Learn to discuss Germany's approach to clean energy transition. Also, meeting w/Alliant current business partner.	HAMPTON INNS	267.00	267.00	267.00	229.95
8,550	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging		HI SAN ANTONIO RIVERWA	161.10	161.10	161.10	117.73
8,551	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Culture Meetings	Overnight travel to attend the Safety Culture meetings.	HOLIDAY INN EXPRESS	146.30	146.30	146.30	146.30
8,552	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Federal SWPPP Inspection		SUITES	89.00	89.00	89.00	89.00
8,553	SumTotal	NSPM	2019-07-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Out of Territory Work	Travel to Fossil Wind Farm to conduct storm water inspection	SUITES	89.00	89.00	89.00	89.00
8,554	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend RACM		HOMEWOOD SUITES BALT	169.00	169.00	169.00	123.50
8,555	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	UCI supplier audit	Hotel while conducting UCI supplier audit 7/28 to 8/2	HILTON ATLANTA NORTH	104.64	104.64	104.64	76.47
8,556	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit United		HILTON ATLANTA NORTH	19.65	19.65	19.65	14.36
8,557	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Committee Audit United		HILTON ATLANTA NORTH	104.64	104.64	104.64	76.47
8,558	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG FWSP 2019		RESIDENCE INN KNOXVILL	109.00	109.00	109.00	79.65
8,559	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to work with counterpart	Travel to Prairie Island to work with counterpart on accruals and closing projects for both sites.	SUITES	81.00	81.00	81.00	58.19
8,560	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Offsite Training ORAU		DOUBLETREE OAK RIDGE	99.00	99.00	99.00	72.35
8,561	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	HEPA/Vac DOP Testing		TIRC-HOTEL	10.00	10.00	10.00	7.31
8,562	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	HEPA/Vac DOP Testing		TIRC-HOTEL	129.00	129.00	129.00	94.27
8,563	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel Lodging	Hotel at conference center where Radwaste shipping waste was taught.	HOMEWOOD SUITES ORLA	126.00	126.00	126.00	92.08
8,564	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal		Homewood Suites	112.00	112.00	112.00	81.85
8,565	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	DOT/NRC Radioactive		STONE CREEK INN	113.01	113.01	113.01	82.58
8,566	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel conference room rental		HTL REPUBLIC SAN DIEGO	199.00	199.00	199.00	145.42
8,567	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference hotel		HYATT REGENCY TAMAYA	199.00	199.00	199.00	145.42
8,568	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference	There will be a \$8.72 credit for a service charge that did not occur or was authorized.	EMBASSY SUITES ATLAN	171.92	171.92	171.92	125.63
8,569	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear ICF certification		HILTON GARDEN INN BA	166.68	166.68	166.68	121.05
8,570	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	seminar/benchmark	support industry working group	STAYBIDGE SUITES	139.49	139.49	139.49	101.94
8,571	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Netco users group		AUGUSTA HOMEWOOD SUITE	239.04	239.04	239.04	174.68
8,572	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging for OSHA 510 training	HI SAN ANTONIO RIVERWA	161.10	161.10	161.10	117.73
8,573	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Sioux Falls for Meeting	meeting was held with Jeff Peltier and WFR to issue DML.	SUITES	154.00	154.00	154.00	154.00
8,574	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work at Prairie Island		TOWNEPLACE SUITES	89.00	89.00	89.00	89.00
8,575	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Federal SWPPP Inspection		SUITES	89.00	89.00	89.00	89.00
8,576	SumTotal	NSPM	2019-08-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Out of Territory Work	Travel to Fossil Wind Farm to conduct storm water inspection	SUITES	89.00	89.00	89.00	89.00
8,577	SumTotal	NSPM	2019-08-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	HEPA/Vac DOP Testing		TIRC-HOTEL	10.00	10.00	10.00	7.31
8,578	SumTotal	NSPM	2019-08-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	HEPA/Vac DOP Testing		TIRC-HOTEL	164.00	164.00	164.00	119.85
8,579	SumTotal	NSPM	2019-08-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Hotel for training conference could only book for 5 nights so I had to book the last night of training at different hotel.	Midpoints Hotel by Rosen Hotels & Resorts	76.14	76.14	76.14	55.64
8,580	SumTotal	NSPM	2019-08-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for training course DOT/NRC Radioactive Waste Packaging, Transportation and Disposal		Homewood Suites	112.00	112.00	112.00	81.85
8,581	SumTotal	NSPM	2019-08-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	DOT/NRC Radioactive		HI SAN ANTONIO RIVERWA	179.10	179.10	179.10	130.88
8,582	SumTotal	NSPM	2019-08-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging		OMNI AP RESORT FRONT	259.00	259.00	259.00	189.27
8,583	SumTotal	NSPM	2019-08-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Florida ANS Conf	use of a mastercard	SUITES	2.00	2.00	2.00	2.00
8,584	SumTotal	NSPM	2019-08-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight stay in Sioux Falls for discipline	room base rate	SUITES	154.00	154.00	154.00	154.00
8,585	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP		W TAIPEI	248.09	248.09	248.09	181.30
8,586	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CONF ANS		OMNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,587	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	OMNI AP RESORT FRONT	83.00	83.00	83.00	60.65
8,588	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	INSTITUTE OF NUCLEAR MATERIALS MGMT. R. WHITE - MEETINGS		FREEPOINT HOTEL	328.83	328.83	328.83	240.30
8,589	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	CONF ANS		OMNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,590	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE General Meeting		HILTON HOTELS	58.24	58.24	58.24	50.74
8,591	SumTotal	NSPM	2019-08-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE General Meeting		HILTON HOTELS	195.00	195.00	195.00	169.90
8,592	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP		W TAIPEI	248.09	248.09	248.09	181.30
8,593	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CONF ANS		OMNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,594	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	OMNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,595	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS UWC Conference		OMNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,596	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Conference	American Nuclear Society Conference in Amelia Island, FL	OMNI AP RESORT FRONT	83.00	83.00	83.00	60.65
8,597	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Training audit at PINGP	First week of biennial training audit at PINGP	SUITES	81.00	81.00	81.00	59.19
8,598	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Training Audit at PINGP	NOS Audits are required by 10CFR50 Appendix B. This hotel stay was for the NOS Training Audit at Prairie Island Nuclear Generating Plant. PINGP is 100 miles from home and overnight stays are approved for this trip.	SUITES	81.00	81.00	81.00	59.19
8,599	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend USA UWC Conference	Participated in panel discussion	HAMPTON INNS AMELIA IS	138.24	138.24	138.24	101.02
8,600	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	INSTITUTE OF NUCLEAR MATERIALS MGMT. R. WHITE - MEETINGS		FREEPOINT HOTEL	328.83	328.83	328.83	240.30
8,601	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	CONF ANS		OMNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,602	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	APR 3K 4 Shift milling		BEST WESTERN PLUS NEW	89.99	89.99	89.99	65.76
8,603	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE General Meeting		HILTON HOTELS	58.24	58.24	58.24	50.74
8,604	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE General Meeting		HILTON HOTELS	195.00	195.00	195.00	169.90
8,605	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Bay Front		MISSION SPRINGS RESORT	150.00	150.00	150.00	109.62
8,606	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training at DPC		HOME SUITES BY HILTON	109.00	109.00	109.00	79.65
8,607	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support		NICHOLS INN AND SUITE	66.90	66.90	66.90	48.59
8,608	SumTotal	NSPM	2019-08-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work at Prairie Island		TOWNEPLACE SUITES	89.00	89.00	89.00	89.00
8,609	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor and management public affairs committee	lodging on August 5 2019 Tech II Work at Prairie Island	SUITES	224.00	224.00	224.00	163.99
8,610	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP		W TAIPEI	248.09	248.09	248.09	181.30
8,611	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	CONF ANS		OMNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,612	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Conference	American Nuclear Society 2019 Utility Working Conference and Vendor Technology Expo in Amelia Island, Florida	OMNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,613	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS UWC Conference		OMNI AP RESORT FRONT	180.00	180.00	180.00	131.54
							NOS Training audit at PINGP	First week of biennial training audit at PINGP	SUITES	81.00	81.00	81.00	59.19

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EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
8,614	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Low Safety Significant Issue Resolution Meeting (LSSIR)	Low Safety Significant Issue Resolution Meeting (LSSIR)	MARRIOTT N BETHESDA	249.00	249.00	249.00	181.96
8,615	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	INSTITUTE OF NUCLEAR MATERIALS MGMT-R. WHITE	INSTITUTE OF NUCLEAR MATERIALS MGMT-R. WHITE - MEETINGS	FREEPOINT HOTEL	280.33	280.33	280.33	204.86
8,616	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	CONF ANS	OWNI AP RESORT FRONT	OWNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,617	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	APR 38.4 Shaft milling	BEST WESTERN PLUS NEW	BEST WESTERN PLUS NEW	89.99	89.99	89.99	65.76
8,618	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE General Meeting	HILTON HOTELS	HILTON HOTELS	-58.24	-58.24	-58.24	-50.74
8,619	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE General Meeting	HILTON HOTELS	HILTON HOTELS	195.00	195.00	195.00	169.00
8,620	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Bay Front	MISSION SPRINGS RESORT	MISSION SPRINGS RESORT	150.00	150.00	150.00	109.62
8,621	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Manager Meeting	HOLIDAY INN EXPRESS	HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.06
8,622	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training at DPC	HOME2 SUITES BY HILTON	HOME2 SUITES BY HILTON	109.00	109.00	109.00	79.65
8,623	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	WUMS conference	KALAHARI RESORT - WI	KALAHARI RESORT - WI	114.00	114.00	114.00	83.31
8,624	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	NICHOLS INN AND SUITES	NICHOLS INN AND SUITES	66.00	66.00	66.00	48.59
8,625	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	MV LAMPAC meeting	DULUTH HOLIDAY INN	DULUTH HOLIDAY INN	139.00	139.00	139.00	101.58
8,626	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend LAMPAC event	LAMPAC is a program that includes Midwestern utilities and the IBEW locals that provide workers for those utilities. It is a longstanding program that seeks cooperation on public policy issues where the utilities and IBEW agree on policy outcomes. This expense was for attendance at the annual conference that is the main source of building these important relationships. My attendance at this event required me to stay overnight for two nights in Duluth Minnesota in order to meaningfully participate in this program for the benefit of Xcel Energy.	DULUTH HOLIDAY INN	139.00	139.00	127.82	127.82
8,627	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Management Public Affairs Committee meeting	Labor Management Public Affairs Committee meeting	DULUTH HOLIDAY INN	139.00	139.00	127.82	127.82
8,628	SumTotal	NSPM	2019-08-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Slack testing at Bay Front	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP	BAIT	119.00	119.00	119.00	119.00
8,629	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS -	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP	W TAIPEI	249.09	249.09	249.09	181.30
8,630	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Industry PHC Mgt	EMBASSY SUITES ATLAN	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,631	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS UWC Conference	OWNI AP RESORT FRONT	OWNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,632	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCS Training audit at PINGP	SUITES	SUITES	81.00	81.00	81.00	59.19
8,633	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT Meetings	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT Meetings	HILTON CAPITAL	231.83	231.83	231.83	169.42
8,634	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	CONF ANS	OWNI AP RESORT FRONT	OWNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,635	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear ICP certification	EMBASSY SUITES ATLAN	EMBASSY SUITES ATLAN	8.72	8.72	8.72	4.37
8,636	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	APR 38.4 Shaft milling	BEST WESTERN PLUS NEW	BEST WESTERN PLUS NEW	89.99	89.99	89.99	65.76
8,637	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE General Meeting	HILTON HOTELS	HILTON HOTELS	-58.24	-58.24	-58.24	-50.74
8,638	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	IEEE General Meeting	HILTON HOTELS	HILTON HOTELS	195.00	195.00	195.00	169.00
8,639	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings	HILTON GARDEN INN INDOP	HILTON GARDEN INN INDOP	125.00	125.00	125.00	91.35
8,640	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training at DPC	HOME2 SUITES BY HILTON	HOME2 SUITES BY HILTON	109.00	109.00	109.00	79.65
8,641	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	NICHOLS INN AND SUITES	NICHOLS INN AND SUITES	66.00	66.00	66.00	48.59
8,642	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MV LAMPAC meeting	DULUTH HOLIDAY INN	DULUTH HOLIDAY INN	139.00	139.00	139.00	101.58
8,643	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend LAMPAC event	LAMPAC is a program that includes Midwestern utilities and the IBEW locals that provide workers for those utilities. It is a longstanding program that seeks cooperation on public policy issues where the utilities and IBEW agree on policy outcomes. This expense was for attendance at the annual conference that is the main source of building these important relationships. My attendance at this event required me to stay overnight for two nights in Duluth Minnesota in order to meaningfully participate in this program for the benefit of Xcel Energy.	DULUTH HOLIDAY INN	139.00	139.00	127.82	127.82
8,644	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Management Public Affairs Committee meeting	Labor Management Public Affairs Committee meeting	DULUTH HOLIDAY INN	139.00	139.00	127.82	127.82
8,645	SumTotal	NSPM	2019-08-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Work Meeting	HASTINGS COUNTRY INN	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.92
8,646	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS -	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA WORKSHOP	W TAIPEI	249.09	249.09	249.09	181.30
8,647	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Industry PHC Mgt	EMBASSY SUITES ATLAN	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,648	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCS Training audit at PINGP	SUITES	SUITES	81.00	81.00	81.00	59.19
8,649	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for sequester week	OWNI HOTELS	OWNI HOTELS	182.00	182.00	182.00	133.00
8,650	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for sequester week	OWNI HOTELS	OWNI HOTELS	212.00	212.00	212.00	154.92
8,651	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for sequester week	OWNI HOTELS	OWNI HOTELS	221.00	221.00	221.00	161.50
8,652	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for sequester week	OWNI HOTELS	OWNI HOTELS	221.00	221.00	221.00	161.50
8,653	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	CONF ANS	OWNI AP RESORT FRONT	OWNI AP RESORT FRONT	180.00	180.00	180.00	131.54
8,654	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Bay Front	MISSION SPRINGS RESORT	MISSION SPRINGS RESORT	150.00	150.00	150.00	109.62
8,655	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings	HILTON GARDEN INN INDOP	HILTON GARDEN INN INDOP	125.00	125.00	125.00	91.35
8,656	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training at DPC	HOME2 SUITES BY HILTON	HOME2 SUITES BY HILTON	109.00	109.00	109.00	79.65
8,657	SumTotal	NSPM	2019-08-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	NICHOLS INN AND SUITES	NICHOLS INN AND SUITES	66.00	66.00	66.00	48.59
8,658	SumTotal	NSPM	2019-08-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Bay Front	MISSION SPRINGS RESORT	MISSION SPRINGS RESORT	150.00	150.00	150.00	109.62
8,659	SumTotal	NSPM	2019-08-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	NIRMA Board and Conference attendance	NIRMA Board and Conference attendance	JW MARRIOTT LAS VEGAS	1,605.90	1,605.90	1,605.90	1,173.55
8,660	SumTotal	NSPM	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,661	SumTotal	NSPM	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	MARC Conference	RENAISSANCE DES MOINES	RENAISSANCE DES MOINES	229.00	229.00	229.00	174.00
8,662	SumTotal	NSPM	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend MARC Conference	HILTON HOTELS	HILTON HOTELS	174.00	174.00	174.00	136.39
8,663	SumTotal	NSPM	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - August 2019	PWROG Meeting - August 2019	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,664	SumTotal	NSPM	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	NIRMA Board and Conference attendance	See attached receipt which reflects initial charge to card was \$2000 but due to overcharging for room rate and tax, a \$1017.00 credit adjustment was made which resulted in an overall credit of \$453.90.	JW MARRIOTT LAS VEGAS	453.90	453.90	453.90	331.70
8,665	SumTotal	NSPM	2019-08-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership training at INPO	EMBASSY SUITES ATLAN	EMBASSY SUITES ATLAN	169.00	169.00	169.00	122.74
8,666	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWR Owners Group	This is the charge for the first night in hotel to attend to BWROG meeting	MARRIOTT JW WASH DC	220.00	220.00	220.00	169.77
8,667	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Milestones Committee Meeting	PWROG Milestones Committee Meeting	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,668	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting Augus 2019	PWROG Meeting Augus 2019	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,669	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,670	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to INPO	EMBASSY SUITES ATLAN	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,671	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend BWROG Owner's Group Meetings	MARRIOTT JW WASH DC	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,672	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Group Meeting	Institute of Nuclear Power Operations (INPO) Site Vice President Working Group Meeting	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,673	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to provide oversight at Prairie Island	SUITES	SUITES	81.00	81.00	81.00	59.19
8,674	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	License Renewal Implementation Working Group	HAMPTON INNS	HAMPTON INNS	137.28	137.28	137.28	100.32
8,675	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	See description	Lodging for travel to Denver for site surveys	WESTIN DENVER DOWNTOWN	217.00	217.00	217.00	158.58
8,676	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Bay Front	MISSION SPRINGS RESORT	MISSION SPRINGS RESORT	150.00	150.00	150.00	109.62
8,677	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	MARC Conference	RENAISSANCE DES MOINES	RENAISSANCE DES MOINES	249.00	249.00	249.00	181.00
8,678	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend MARC Conference	HILTON HOTELS	HILTON HOTELS	174.00	174.00	174.00	136.39
8,679	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - August 2019	PWROG Meeting - August 2019	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,680	SumTotal	NSPM	2019-08-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership training at INPO	EMBASSY SUITES ATLAN	EMBASSY SUITES ATLAN	169.00	169.00	169.00	122.74
8,681	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for travel to Fargo	Hotel for travel to Fargo to attend staff meeting	RADISSON-FARGO	72.76	72.76	72.76	72.76
8,682	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel	SU	SU	136.35	136.35	136.35	98.64
8,683	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWR Owners Group	This charge is associated for the stay in Marriot hotel during BWROG meeting	MARRIOTT JW WASH DC	31.99	31.99	31.99	23.38
8,684	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWR Owners Group	This charge is associated for the stay in Marriot hotel during BWROG meeting	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39