

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
8,685	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Materials Committee Meeting		MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,686	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting August 2019		MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,687	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWN Cancellation of Hotel due to	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,688	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Had to cancel trip due to Jury duty - cancellation fee for Hotel		MARRIOTT METRO CENTER	286.23	286.23	286.23	209.17
8,689	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to INPO		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,690	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend BWR/PWR Owner's Group Meetings	This was the evening meal on August 15.	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,691	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to provide oversight at Prairie Island		SUITES	81.00	81.00	81.00	59.19
8,692	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Licensor Renewal Implementation Working Group		HAMPTON INNS	137.28	137.28	137.28	100.32
8,693	SumTotal	NSPM	2019-08-13	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
8,694	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Bay Front	Lodging while working at Bay Front	MISSION SPRINGS RESORT	150.00	150.00	150.00	109.62
8,695	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	TCLD Meeting		STS	209.00	209.00	209.00	152.73
8,696	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	TCLD Meeting		STS	219.00	219.00	219.00	160.04
8,697	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend safety meeting		FARGO HOLIDAY INN	54.62	54.62	54.62	41.27
8,698	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - August 2019	Hotel expenses from attending the Pressurized Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, August 2019.	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,699	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	RWCU BWROG	Hotel from night prior to meeting to last day of meeting.	Marriott	152.00	152.00	152.00	110.39
8,700	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage support	PI 2R31 pre-outage support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,701	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership training at INPO		EMBASSY SUITES ATLAN	169.00	169.00	169.00	122.74
8,702	SumTotal	NSPM	2019-08-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stack testing at Bay Front		BAIT	129.00	129.00	129.00	129.00
8,703	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel		SU	136.35	136.35	136.35	99.64
8,704	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWR Owners Group	This charge is associated for the stay in Marriott hotel during BWROG meeting.	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,705	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Materials Committee Meeting		MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,706	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting August 2019		MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,707	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWN Cancellation of Hotel due to	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,708	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to INPO		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,709	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Safety Benchmark	Charge applied when booking through Xcel travel page	CARLSON W 80010208133361	10.20	10.20	10.20	7.45
8,710	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend BWR/PWR Owner's Group Meetings	This was the evening meal on August 15.	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,711	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	SECURITY UPDATE MONTICELLO PLANT MEETINGS		HAMP INN + SUITES ROGE	92.00	92.00	92.00	67.23
8,712	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Licensor Renewal Implementation Working Group		HAMPTON INNS	137.28	137.28	137.28	100.32
8,713	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Bay Front	Lodging while working at Bay Front	MISSION SPRINGS RESORT	150.00	150.00	150.00	109.62
8,714	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - August 2019	Hotel expenses from attending the Pressurized Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, August 2019.	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,715	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	RWCU BWROG	Hotel from night prior to meeting to last day of meeting.	Marriott	152.00	152.00	152.00	110.39
8,716	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage support	PI 2R31 pre-outage support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,717	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership training at INPO		EMBASSY SUITES ATLAN	169.00	169.00	169.00	122.74
8,718	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Solar Tests in Markato	lodging on 8/14/19 Solar Tests in Markato#E0465033	SUITESMAN	85.00	85.00	85.00	85.00
8,719	SumTotal	NSPM	2019-08-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prepulo Safety Culture meeting		RESIDENCE INN ST. CLOU	156.00	156.00	156.00	156.00
8,720	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWN Cancellation of Hotel due to	JOINT BOILING WATER/PRESSURIZED WATER REACTORS OWNERS GROUP MEETING ON LICENSING	MARRIOTT JW WASH DC	214.00	214.00	214.00	156.39
8,721	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	SECURITY UPDATE MONTICELLO PLANT MEETINGS		HAMP INN + SUITES ROGE	92.00	92.00	92.00	67.23
8,722	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	support testing at Bay Front	Lodging while working at Bay Front	MISSION SPRINGS RESORT	150.00	150.00	150.00	109.62
8,723	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blue Lake Interviews		HOLIDAY INN EXPRESS	139.99	139.99	139.99	102.30
8,724	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage support	PI 2R31 pre-outage support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,725	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next Level Leadership training at INPO		EMBASSY SUITES ATLAN	169.00	169.00	169.00	122.74
8,726	SumTotal	NSPM	2019-08-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Team Meeting in Hudson		COMFORT SUITES HUDSON	119.99	119.99	95.74	83.41
8,727	SumTotal	NSPM	2019-08-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI OPC Workshop		HILTON HOTELS	140.18	140.18	140.18	102.44
8,728	SumTotal	NSPM	2019-08-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Sweden	NUPIC Audit of Westinghouse Sweden	Radisson Blu SkyCity H	137.98	137.98	137.98	100.83
8,729	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	123.78	123.78	123.78	90.46
8,730	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	International Atomic Energy Agency workshop		Hotel Imperial	346.51	346.51	346.51	253.22
8,731	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Sweden	NUPIC Audit of Westinghouse Sweden	ELITE STADSHOTE	141.68	141.68	141.68	103.54
8,732	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETINGS		WESTIN KIERLAND RESORT	149.00	149.00	149.00	108.89
8,733	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Training		SUITES	81.00	81.00	81.00	59.19
8,734	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Radiation Monitoring Systems User Group	Lodging for General Atomics Radiation Monitoring Systems User Group meeting. Three nights.	HYATT HOTELS HOLSTON	199.00	199.00	199.00	145.42
8,735	SumTotal	NSPM	2019-08-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	RMS Users Group		HYATT HOTELS HOLSTON	199.00	199.00	199.00	145.42
8,736	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	123.78	123.78	123.78	90.46
8,737	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	International Atomic Energy Agency workshop		Hotel Imperial	346.51	346.51	346.51	253.22
8,738	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Safety Benchmark		WYNDHAM	104.56	104.56	104.56	76.41
8,739	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	working level safety committee benchmarking PBNP		WYNDHAM	79.20	79.20	79.20	57.88
8,740	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for 3 nights, benchmarking trip		WYNDHAM	127.20	127.20	127.20	92.95
8,741	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Sweden	NUPIC Audit of Westinghouse Sweden	ELITE STADSHOTE	141.69	141.69	141.69	103.54
8,742	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETINGS		WESTIN KIERLAND RESORT	149.00	149.00	149.00	108.89
8,743	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for Training		SUITES	81.00	81.00	81.00	59.19
8,744	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Benchmark	Hotel Room	Lighthouse Inn	77.00	77.00	77.00	56.27
8,745	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Program Engineering Managers Meeting		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50

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8,746	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Radiation Monitoring Systems User Group	Lodging for General Atomics Radiation Monitoring Systems User Group meeting. Three nights.	HYATT HOTELS HOLSTON	199.00	199.00	199.00	145.42
8,747	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	prairie island-hotel while at epi conference		HILTONAT UNIV. PLACE	181.44	181.44	181.44	132.59
8,748	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	RMS Users Group		HYATT HOTELS HOLSTON	199.00	199.00	199.00	145.42
8,749	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Testing at Bay Front	Lodging while working at Bay Front	MISSION SPRINGS RESORT	150.00	150.00	150.00	109.62
8,750	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Testing at Bay Front	Lodging while working at Bay Front	MISSION SPRINGS RESORT	150.00	150.00	150.00	109.62
8,751	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	WAM Meeting at Riverside		HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
8,752	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay to attend training		SUITES	81.00	81.00	81.00	58.83
8,753	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI EMI Training	EPRI EMI Training	SUITES	81.00	81.00	81.00	58.83
8,754	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-Outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,755	SumTotal	NSPM	2019-08-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stack testing at Bay Front		BAIT	119.00	119.00	119.00	119.00
8,756	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	128.49	128.49	128.49	93.90
8,757	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	International Atomic Energy Agency workshop		Hotel Imperial	346.51	346.51	346.51	253.22
8,758	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Safety Benchmark		WYNDHAM	104.57	104.57	104.57	76.42
8,759	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	working level safety committee benchmarking PBNP		WYNDHAM	79.20	79.20	79.20	57.88
8,760	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for 3 nights, benchmarking trip		WYNDHAM	127.20	127.20	127.20	92.95
8,761	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Sweden	NUPIC Audit of Westinghouse Sweden	ELITE STADSHOTE	141.69	141.69	141.69	103.54
8,762	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Regulator Affairs Forum	Nuclear Energy Institute Regulator Affairs Forum	HILTON HOTELS	189.00	189.00	189.00	138.12
8,763	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETINGS	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETINGS	WESTIN KIERLAND RESORT	149.00	149.00	149.00	108.89
8,764	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight stay for 2 day training @ Prairie Island		SUITES	81.00	81.00	81.00	59.19
8,765	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark fuel receipt process		TIRC-HOTEL	89.00	89.00	89.00	65.04
8,766	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Benchmark	Hotel Room	Lighthouse Inn	77.00	77.00	77.00	56.27
8,767	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Program Engineering Manager Meeting		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,768	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Duane Arnold Benchmark		DOUBLETREE CEDAR RAPID	226.72	226.72	226.72	165.68
8,769	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Radiation Monitoring Systems User Group	Lodging for General Atomics Radiation Monitoring Systems User Group meeting. Three nights.	HYATT HOTELS HOLSTON	199.00	199.00	199.00	145.42
8,770	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	prairie island-hotel while at epi conference		HILTONAT UNIV. PLACE	181.44	181.44	181.44	132.59
8,771	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	RMS Users Group		HYATT HOTELS HOLSTON	199.00	199.00	199.00	145.42
8,772	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Testing at Bay Front	Lodging while working at Bay Front	MISSION SPRINGS RESORT	150.00	150.00	150.00	109.62
8,773	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPIC Meeting		HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
8,774	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-Outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,775	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Work Meeting		HASTINGS COUNTRY INN	82.00	82.00	82.00	59.92
8,776	SumTotal	NSPM	2019-08-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stack testing at Bay Front		BAIT	119.00	119.00	119.00	119.00
8,777	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	128.49	128.49	128.49	93.90
8,778	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	International Atomic Energy Agency workshop		Hotel Imperial	346.51	346.51	346.51	253.22
8,779	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Point Beach Safety Benchmark		WYNDHAM	104.57	104.57	104.57	76.42
8,780	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for 3 nights, benchmarking trip		WYNDHAM	127.20	127.20	127.20	92.95
8,781	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Sweden	NUPIC Audit of Westinghouse Sweden	ELITE STADSHOTE	141.69	141.69	141.69	103.54
8,782	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Regulator Affairs Forum	Nuclear Energy Institute Regulator Affairs Forum	HILTON HOTELS	189.00	189.00	189.00	138.12
8,783	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETINGS	NATIONAL SECURITY EMERGENCY PREPAREDNESS MEETINGS	WESTIN KIERLAND RESORT	149.00	149.00	149.00	108.89
8,784	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	DAEC NRC IP 71111.11 inspection assessment		SUITES	119.00	119.00	119.00	86.96
8,785	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark fuel receipt process		TIRC-HOTEL	89.00	89.00	89.00	65.04
8,786	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Benchmark	Hotel Room	Lighthouse Inn	77.00	77.00	77.00	56.27
8,787	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	prairie island-hotel while at epi conference		HILTONAT UNIV. PLACE	181.44	181.44	181.44	132.59
8,788	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	RMS Users Group		HYATT HOTELS HOLSTON	199.00	199.00	199.00	145.42
8,789	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCEA conference		ST. JAMES HOTEL	111.20	111.20	111.20	89.09
8,790	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-Outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,791	SumTotal	NSPM	2019-08-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Solar Tests in Markato	lodging in 8/21/19 Solar Tests in Markato05056864	SUITES MAN	85.00	85.00	85.00	85.00
8,792	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NEI Summit		SCOTTSDALE EMBASSY SUI	128.49	128.49	128.49	93.90
8,793	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Radiation Monitoring Systems Users Group	Hotel stay in Nashville, TN that hosted the Radiation Monitoring Users Group conference.	HYATT HOTELS HOLSTON	927.40	927.40	927.40	677.72
8,794	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	International Atomic Energy Agency workshop		Hotel Imperial	346.51	346.51	346.51	253.22
8,795	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRESSURIZED WATER REACTORS GROUP MEETINGS	PRESSURIZED WATER REACTORS GROUP MEETINGS	COURTYARD CHARLESTON H	1,383.70	1,383.70	1,383.70	1,011.17
8,796	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Sweden	NUPIC Audit of Westinghouse Sweden	ELITE STADSHOTE	141.69	141.69	141.69	103.54
8,797	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	DAEC NRC IP 71111.11 inspection assessment		SUITES	119.00	119.00	119.00	86.96
8,798	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark fuel receipt process		TIRC-HOTEL	89.00	89.00	89.00	65.04
8,799	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	prairie island-hotel while at epi conference		HILTONAT UNIV. PLACE	181.44	181.44	181.44	132.59
8,800	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference		HYATT HOTELS HOLSTON	796.00	796.00	796.00	581.70
8,801	SumTotal	NSPM	2019-08-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-Outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,802	SumTotal	NSPM	2019-08-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of Westinghouse Sweden	NUPIC Audit of Westinghouse Sweden	Radioson Blu SkyCity H	153.83	153.83	153.83	112.42
8,803	SumTotal	NSPM	2019-08-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	DAEC NRC IP 71111.11 inspection assessment		SUITES	119.00	119.00	119.00	86.96
8,804	SumTotal	NSPM	2019-08-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Power Research Institute Visit		Tonkawa	98.10	98.10	98.10	71.69
8,805	SumTotal	NSPM	2019-08-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Charge in error by hotel	This charge was in error by the Hotel. A Credit for this charge is included in this expense report.	HAMP/UNION DETROIT	-231.44	-231.44	-231.44	-189.13
8,806	SumTotal	NSPM	2019-08-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Charge in error by hotel	This charge was in error by the Hotel. A Credit for this charge is included in this expense report.	HAMP/UNION DETROIT	-231.44	-231.44	-231.44	-189.13
8,807	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mid-Cycle Assessment	Room Rate	HILTON GARDEN INN	148.41	148.41	148.41	108.45
8,808	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Meeting		FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,809	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Power Research Institute Visit		FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,810	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Nuclear Power Council Meeting	Hotel in Austin, TX for EPRI Nuclear Power Council Meeting	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73

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
8,811	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE	WESTIN HOTEL TOKYO	269.57	269.57	269.57	197.00
8,812	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,813	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support of Duke NIEP	Support of Duke NIEP	RESIDENCE INN CHARLOTT	164.00	164.00	164.00	119.85
8,814	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Callaway Nuclear Plant Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	114.00	114.00	114.00	83.31
8,815	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	PITTSBURGH MARRIOTT NO	119.00	119.00	119.00	86.96
8,816	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPR Conference	Attend EPR Conference	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,817	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ovation training hotel	Ovation 200 training-hotel stay	TRAVELOCITY 7465817533	175.09	175.09	175.09	127.95
8,818	SumTotal	NSPM	2019-08-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	TDMAA Conference	TDMAA Conference	WESTIN (WESTIN HOTELS)	169.00	169.00	169.00	123.50
8,819	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mid-Cycle Assessment	Mid-Cycle Assessment	HILTON GARDEN INN	148.41	148.41	148.41	108.45
8,820	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Meeting	EPRI Meeting	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,821	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Power Research Institute Visit	Electric Power Research Institute Visit	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,822	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Nuclear Power Council Meeting	EPRI Nuclear Power Council Meeting	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,823	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Technology Week	2-night hotel stay during the Westinghouse Technology Week	PITTSBURGH MARRIOTT NO	119.00	119.00	119.00	86.96
8,824	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Fuel	EPRI Fuel	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,825	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE	WESTIN HOTEL TOKYO	269.57	269.57	269.57	197.00
8,826	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,827	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,828	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Women in Nuclear Conference	8/27-8/29 Women in Nuclear Conference/attended and worked at the Registration Table	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,829	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	WIN Conference Hotel Room	WIN Conference Hotel Room	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,830	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	WIN Conference Hotel Room	WIN Conference Hotel Room	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,831	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	WIN Conference Hotel Room	WIN Conference Hotel Room	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,832	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	WIN Conference Hotel Room	WIN Conference Hotel Room	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,833	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Women in Nuclear Conference	Hotel Room for employees to stay at Mall Of America helping with the Women in Nuclear Conference	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,834	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Sponsor	Sponsored by Xcel	SUITES	81.00	81.00	81.00	59.19
8,835	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Training Audit at PINGP	Second week of NOS Training Audit at PINGP	HILTON GARDEN INN	102.55	102.55	102.55	74.94
8,836	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Ind. Eval. Prog. (NIEP) Exch w/ Dominion	Nuclear Ind. Eval. Prog. (NIEP) Exch w/ Dominion	RESIDENCE INN CHARLOTT	164.00	164.00	164.00	119.85
8,837	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support of Duke NIEP	Support of Duke NIEP	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,838	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	WIN Region 3 Conference	WIN Region 3 Conference	DOUBLETREE HOTEL	114.00	114.00	114.00	83.31
8,839	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Callaway Nuclear Plant Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	114.00	114.00	114.00	83.31
8,840	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	WIN conference	WIN conference	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,841	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	USA ECP Meeting	USA ECP Meeting	DOUBLETREE HOTELS	125.00	125.00	125.00	91.35
8,842	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	PITTSBURGH MARRIOTT NO	119.00	119.00	119.00	86.96
8,843	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPR Conference	Attend EPR Conference	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,844	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Presenior	Presenior	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,845	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC region 3 user group	NRC region 3 user group	HYATT REGENCY LISLE	136.30	136.30	136.30	99.60
8,846	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Women in Nuclear Conference	Women in Nuclear Conference	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,847	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ovation training hotel	Ovation 200 training-hotel stay	TRAVELOCITY 7465817533	175.09	175.09	175.09	127.95
8,848	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	TDMAA Conference	Annual TDMAA Conference	WESTIN (WESTIN HOTELS)	169.00	169.00	169.00	123.50
8,849	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attendance and support for Women in Nuclear Confer	Attendance and support for Women in Nuclear Conference	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,850	SumTotal	NSPM	2019-08-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR PETER GEORGE FOR TRAINING	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,851	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	GEORGE FOR TRAINING	GEORGE FOR TRAINING	HILTON GARDEN INN	148.41	148.41	148.41	108.45
8,852	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mid-Cycle Assessment	Mid-Cycle Assessment	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,853	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Power Research Institute Visit	Electric Power Research Institute Visit	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,854	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Nuclear Power Council Meeting	EPRI Nuclear Power Council Meeting	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,855	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Westinghouse Technology Week	2-night hotel stay during the Westinghouse Technology Week	PITTSBURGH MARRIOTT NO	119.00	119.00	119.00	86.96
8,856	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Fuel	EPRI Fuel	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,857	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE	BOILING WATER REACTORS OWNERS GROUP - MEETINGS - ASIA CONFERENCE	WESTIN HOTEL TOKYO	269.57	269.57	269.57	197.00
8,858	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	REACTORS OWNERS GROUP - MEETINGS	REACTORS OWNERS GROUP - MEETINGS	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,859	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,860	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advisory Meeting	Advisory Meeting	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,861	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,862	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Women in Nuclear Conference	8/27-8/29 Women in Nuclear Conference/attended and worked at the Registration Table	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,863	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	WIN Conference Hotel Room	WIN Conference Hotel Room	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,864	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	WIN Conference Hotel Room	WIN Conference Hotel Room	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,865	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	WIN Conference Hotel Room	WIN Conference Hotel Room	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,866	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Women in Nuclear Conference	Hotel Room for employees to stay at Mall Of America helping with the Women in Nuclear Conference	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,867	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Sponsor	Sponsored by Xcel	SUITES	81.00	81.00	81.00	59.19
8,868	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Training Audit at PINGP	Second week of NOS Training Audit at PINGP	HILTON GARDEN INN	102.55	102.55	102.55	74.94
8,869	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Ind. Eval. Prog. (NIEP) Exch w/ Dominion	Nuclear Ind. Eval. Prog. (NIEP) Exch w/ Dominion	RESIDENCE INN CHARLOTT	164.00	164.00	164.00	119.85
8,870	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support of Duke NIEP	Support of Duke NIEP	MARRIOTT N BETHESDA	169.00	169.00	169.00	123.50
8,871	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute	Nuclear Energy Institute	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,872	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Reactor Oversight Process	Reactor Oversight Process	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,873	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Women in Nuclear Regional Conference	Hotel for Women in Nuclear Regional Conference	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,874	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	WIN Region 3 Conference	WIN Region 3 Conference	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,875	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Callaway Nuclear Plant Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	114.00	114.00	114.00	83.31
8,876	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Callaway Nuclear Plant Peer Review in Columbia MO	Callaway Nuclear Plant Peer Review in Columbia MO	DOUBLETREE HOTEL	114.00	114.00	114.00	83.31
8,877	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	WIN conference	WIN conference	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,878	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	USA ECP Meeting	USA ECP Meeting	DOUBLETREE HOTELS	125.00	125.00	125.00	91.35
8,879	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	PITTSBURGH MARRIOTT NO	119.00	119.00	119.00	86.96
8,880	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPR Conference	Attend EPR Conference	FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,881	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Presenior	Presenior	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,882	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Women in Nuclear Conference	Women in Nuclear Conference	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,883	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benson Fire response	responded to fire at Benson plant demolition and communicate with city officials	COUNTRY INN BENSON	106.00	106.00	106.00	97.47
8,884	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ovation training hotel	Ovation 200 training-hotel stay	TRAVELOCITY 7465817533	175.09	175.09	175.09	127.95
8,885	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stay for Com Ops training	Stay for Com Ops training	HOLIDAY INN EXP DENVER	147.00	147.00	147.00	107.42
8,886	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	TDMAA Conference	Annual TDMAA Conference	WESTIN (WESTIN HOTELS)	169.00	169.00	169.00	123.50
8,887	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	TDMAA Conference	Annual TDMAA Conference	WESTIN (WESTIN HOTELS)	169.00	169.00	169.00	123.50

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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
8,883	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	safety training Subs O&M		HOLIDAY INN EAU CLAIR	88.00	88.00	88.00	73.51
8,884	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attendance and support for Women in Nuclear Confer		RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,885	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,886	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Solar Tests in Menkato	lodging on August 27 1956air Tests in MenkatoE0707026	SUITES MAN	85.00	85.00	85.00	85.00
8,887	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Distribution Operations Staff Meeting	Overnight travel to attend the NSP Distribution Operations Staff Meeting	HOLIDAY INN EXPRESS	125.13	125.13	125.13	125.13
8,888	SumTotal	NSPM	2019-08-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL FOR PETER	HOTEL FOR PETER GEORGE FOR TRAINING	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,889	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	GEORGE FOR TRAINING		HILTON GARDEN INN	148.41	148.41	148.41	108.45
8,890	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mid-Cycle Assessment		WESTIN HOTEL TOKYO	269.57	269.57	269.57	197.00
8,891	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	BOILING WATER REACTORS OWNERS GROUP - MEETINGS						
8,892	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	REACTORS OWNERS GROUP - MEETINGS		FAIRMONT AUSTIN	209.00	209.00	209.00	152.73
8,893	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Power Council	Electric Power Research Institute Nuclear Power Council Advisory Meeting in Austin, Texas	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
8,894	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Advisory Meeting	Institute of Nuclear Power Operations Corporate Vice President Meeting and Advisory Committee Meeting	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,895	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations meeting	8/27-8/29 Women in Nuclear Conferenceattended and Worked at the Registration Table	RADISSON BLU MOA	50.00	50.00	50.00	36.54
8,896	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Women in Nuclear Conference	WIN conference	SUITES	81.00	81.00	81.00	59.19
8,897	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for employees to stay at Mall Of America helping with the Women in Nuclear Conference Sponsored by Xcel	NOS Training Audit at PINGP	HILTON GARDEN INN	102.55	102.55	102.55	74.94
8,898	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Training Audit at PINGP		RESIDENCE INN CHARLOTT	164.00	164.00	164.00	119.85
8,899	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Ind. Eval. Prog (NIEP) Exch w/ Dominion	Support of Duke NIEP	HAMP INN + SUITES ROGE	114.00	114.00	114.00	83.31
8,900	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	MONTICELLO PLANT - SECURITY MEETINGS	Hotel for Women in Nuclear Regional Conference	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,901	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	WIN Region 3 Conference	Callaway Nuclear Plant Peer Review in Columbia MO	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,902	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Callaway Peer Review in Columbia MO	Travel to provide oversight at Prairie Island	DOUBLETREE HOTEL	114.00	114.00	114.00	83.31
8,903	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to provide oversight at Prairie Island	WIN conference	SUITES	81.00	81.00	81.00	59.19
8,904	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	Hotel charges for Aug 2019 PWROG RMWG Meeting/Rx Eng Seminar	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,905	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting/Rx Eng Seminar	Ovation training hotel stay	PITTSBURGH MARRIOTT NO	119.00	119.00	119.00	86.96
8,906	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stay for Com Ops training	Stay for Com Ops training	TRAVELOCITY 7465817533	175.09	175.09	175.09	127.05
8,907	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	HOLIDAY INN EXP DENVER	147.00	147.00	147.00	107.42
8,908	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	THE PATCH MOTEL	67.50	67.50	67.50	56.61
8,909	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	WESTIN (WESTIN HOTELS)	356.15	356.15	356.15	269.27
8,910	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	WESTIN (WESTIN HOTELS)	169.00	169.00	169.00	123.50
8,911	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	MARRIOTT METRO CENTER	189.00	189.00	189.00	164.68
8,912	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,913	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,914	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,915	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	DAYMONT GLENWOOD	85.02	85.02	85.02	74.08
8,916	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	HILTON GARDEN INN	148.41	148.41	148.41	108.45
8,917	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	SUITES	81.00	81.00	81.00	59.19
8,918	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	HILTON GARDEN INN	102.55	102.55	102.55	74.94
8,919	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	RESIDENCE INN CHARLOTT	164.00	164.00	164.00	119.85
8,920	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	HAMP INN + SUITES ROGE	114.00	114.00	114.00	83.31
8,921	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	RADISSON BLU MOA	159.00	159.00	159.00	116.19
8,922	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	DOUBLETREE HOTEL	114.00	114.00	114.00	83.31
8,923	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	PITTSBURGH MARRIOTT NO	119.00	119.00	119.00	86.96
8,924	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	TRAVELOCITY 7465817533	175.09	175.09	175.09	127.05
8,925	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	WESTIN (WESTIN HOTELS)	356.15	356.15	356.15	269.27
8,926	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
8,927	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	HILTON GARDEN INN	93.14	93.14	93.14	68.05
8,928	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	COUNTRY INN BY CARLSON	258.54	258.54	258.54	188.03
8,929	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	TRAVELOCITY 7465817533	175.09	175.09	175.09	127.05
8,930	SumTotal	NSPM	2019-08-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	HAMP INN + SUITES ROGE	92.00	92.00	92.00	67.23
8,931	SumTotal	NSPM	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	MARRIOTT CHICAGO NAPER	139.00	139.00	139.00	101.58
8,932	SumTotal	NSPM	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	SUITES	81.00	81.00	81.00	59.19
8,933	SumTotal	NSPM	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,934	SumTotal	NSPM	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	COURTYARD BY MARRIOTT	414.72	414.72	414.72	303.07
8,935	SumTotal	NSPM	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	MARRIOTT CHICAGO NAPER	139.00	139.00	139.00	101.58
8,936	SumTotal	NSPM	2019-09-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	BEST WESTERN CHELSEA I	84.99	84.99	84.99	62.11
8,937	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	HOLIDAY INN LAKEWOOD	83.68	83.68	83.68	73.17
8,938	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,939	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	AC HOTELS BY MARRIOTT	180.00	180.00	180.00	180.00
8,940	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	HOLIDAY INN EXPRESS	152.99	152.99	152.99	133.30
8,941	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	HAMP INN + SUITES ROGE	141.12	141.12	141.12	103.13
8,942	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	MARRIOTT CHICAGO NAPER	139.00	139.00	139.00	101.58
8,943	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	SUITES	81.00	81.00	81.00	59.19
8,944	SumTotal	NSPM	2019-09-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	BEST WESTERN CHELSEA I	84.99	84.99	84.99	62.11
8,945	SumTotal	NSPM	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	SUITES	81.00	81.00	81.00	59.19
8,946	SumTotal	NSPM	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	SUITES	81.00	81.00	81.00	59.19
8,947	SumTotal	NSPM	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	HAMP INN AND SUITES	158.95	158.95	158.95	146.16
8,948	SumTotal	NSPM	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	CARLSON W 8001020008951	10.20	10.20	10.20	7.45
8,949	SumTotal	NSPM	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	LUX - ADV DEF	100.91	100.91	100.91	73.74
8,950	SumTotal	NSPM	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	COURTYARD BY MARRIOTT	109.00	109.00	109.00	79.65
8,951	SumTotal	NSPM	2019-09-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Helicopter petrol trans lines	Annual TDMMA Conference	FAIRFIELD INN NEW HAVE	107.00	107.00	107.00	78.19

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
8,952	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	License Renewal Self Assessment		SUITES	112.00	112.00	112.00	81.85
8,953	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Advisory Meetings		RENAISSANCE HOTELS NAS	239.00	239.00	239.00	208.24
8,954	SumTotal	NSPM	2019-09-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Source Surveillance of MSIV rebuild for Monticello		HILTON GARDEN INN	120.54	120.54	120.54	88.09
8,955	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-night hotel stay in Atlanta, GA to attend INFO Fuel Performance Working Group Meeting		COURTYARD BY MARRIOTT	199.00	199.00	199.00	145.42
8,956	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Schulz Audit		FAIRFIELD INN NEW HAVE	121.00	121.00	121.00	88.42
8,957	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Source Surveillance Dresser		HAMPTON INN JACKSONVIL	120.42	120.42	120.42	88.00
8,958	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Working Group Attendance		HOME 2 SUITES BY HILTO	170.10	170.10	170.10	124.30
8,959	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS		HILTON GARDEN INN UPTO	157.44	157.44	157.44	115.05
8,960	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Nuclear Fuel IER meeting	new industry Fuel requirement training and working group	SHERATON	89.00	89.00	89.00	65.04
8,961	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Nuclear Fuel IER meeting	new industry Fuel requirement training and working group	SHERATON	206.00	206.00	206.00	150.54
8,962	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	NuAB A/A/A/A/A/A NuScale Advisory Board Meeting		THE BENSON HOTEL	199.00	199.00	199.00	145.42
8,963	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Focused Self-Assessment		SUPER 8 MOTEL MONTICEL	99.99	99.99	99.99	73.07
8,964	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Advisory Meetings		RENAISSANCE HOTELS NAS	239.00	239.00	239.00	208.24
8,965	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		SPRINGHILL SUITES CARM	125.00	125.00	125.00	91.35
8,966	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Source Surveillance of MSIV rebuild for Monticello		HILTON GARDEN INN	120.54	120.54	120.54	88.09
8,967	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	POMA Training		HILTON GARDEN INN TAMP	132.00	132.00	132.00	95.86
8,968	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
8,969	SumTotal	NSPM	2019-09-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,970	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at Veterans in Energy Summit		HILTON WASH DC NATL MA	259.00	259.00	259.00	189.27
8,971	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Schulz Audit		FAIRFIELD INN NEW HAVE	121.00	121.00	121.00	88.42
8,972	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Source Surveillance Dresser		HAMPTON INN JACKSONVIL	120.42	120.42	120.42	88.00
8,973	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Working Group Attendance		HOME 2 SUITES BY HILTO	170.10	170.10	170.10	124.30
8,974	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS		HILTON GARDEN INN UPTO	157.44	157.44	157.44	115.05
8,975	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	NuAB A/A/A/A/A/A NuScale Advisory Board Meeting		THE BENSON HOTEL	199.00	199.00	199.00	145.42
8,976	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Focused Self-Assessment		SUPER 8 MOTEL MONTICEL	99.99	99.99	99.99	73.07
8,977	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Advisory Meetings		RENAISSANCE HOTELS NAS	239.00	239.00	239.00	208.24
8,978	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Overnight stay for Blazing Star Trip		HOLIDAY INN EXPRESS BR	134.99	134.99	134.99	98.05
8,979	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		SPRINGHILL SUITES CARM	125.00	125.00	125.00	91.35
8,980	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Source Surveillance of MSIV rebuild for Monticello		HILTON GARDEN INN INDOP	125.00	125.00	125.00	91.35
8,981	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	HILTON GARDEN INN	120.54	120.54	120.54	88.09
8,982	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	POMA Training		HILTON GARDEN INN TAMP	132.00	132.00	132.00	95.86
8,983	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
8,984	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
8,985	SumTotal	NSPM	2019-09-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSPM Distribution Operations Staff Meeting		HOLIDAY INN EXPRESS	112.00	112.00	112.00	88.09
8,986	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at Veterans in Energy Summit		HILTON WASH DC NATL MA	259.00	259.00	259.00	189.27
8,987	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO IER L2 meeting		SHERATON	99.00	99.00	99.00	72.35
8,988	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO IER L2 meeting		SHERATON	229.00	229.00	229.00	167.35
8,989	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Schulz Audit		FAIRFIELD INN NEW HAVE	121.00	121.00	121.00	88.42
8,990	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Source Surveillance Dresser		HAMPTON INN JACKSONVIL	159.08	159.08	159.08	116.25
8,991	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Working Group Attendance		HOME 2 SUITES BY HILTO	170.10	170.10	170.10	124.30
8,992	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS		HILTON GARDEN INN UPTO	157.44	157.44	157.44	115.05
8,993	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	License Renewal Self Assessment		SUITES	149.00	149.00	149.00	108.89
8,994	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stay for MNGP FSA		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
8,995	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Advisory Meetings		RENAISSANCE HOTELS NAS	239.00	239.00	239.00	208.24
8,996	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		HILTON GARDEN INN INDOP	125.00	125.00	125.00	91.35
8,997	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Source Surveillance of MSIV rebuild for Monticello		HILTON GARDEN INN	120.54	120.54	120.54	88.09
8,998	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	POMA Training		HILTON GARDEN INN TAMP	132.00	132.00	132.00	95.86
8,999	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
9,000	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
9,001	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Storm Work	lodging for 9/11 - 9/12 in Sioux Falls SD, to help with storm damage	AMERICINN BY WYNDHAM	75.00	75.00	75.00	75.00
9,002	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Storm Work in Sioux Falls SD	lodging for 9/11/19Storm Work in Sioux Falls SD	AEROS/AY HOTEL	114.00	114.00	114.00	114.00
9,003	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	NDNW Design Staff Meeting	Overnight travel to attend the North DakotaNorthwest Design Staff Meeting	FAIRFIELD INN ST CLOUD	136.00	136.00	136.00	136.00
9,004	SumTotal	NSPM	2019-09-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chris Chaffy Hotel- New Hire Connection		FOUR POINTS BY SHERATO	99.00	99.00	99.00	72.35
9,005	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI ATF Meeting		EMBASSY SUITES OMV CTR	448.32	448.32	448.32	327.62
9,006	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chernobyl Trip	Trip to Kiev, Ukraine to visit Chernobyl	TOV UKRGHOTELINVEST KO	123.69	123.69	123.69	90.39
9,007	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chernobyl Trip	Trip to Kiev, Ukraine to visit Chernobyl	TOV UKRGHOTELINVEST KO	138.54	138.54	138.54	101.24
9,008	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at Veterans in Energy Summit		HILTON WASH DC NATL MA	259.00	259.00	259.00	189.27
9,009	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Schulz Audit		FAIRFIELD INN NEW HAVE	179.00	179.00	179.00	130.81
9,010	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	LIGHT WATER REACTOR SUSTAINABILITY SECURITY - MEETINGS		HILTON GARDEN INN UPTO	157.44	157.44	157.44	115.05
9,011	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI BWR/VIP Mitigation Committee Meeting	First night charged upon booking	OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50
9,012	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stay for MNGP FSA		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,013	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Source Surveillance of MSIV rebuild for Monticello		HILTON GARDEN INN	120.54	120.54	120.54	88.09
9,014	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	6.77	6.77	6.77	4.92
9,015	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
9,016	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Storm Work	lodging for 9/11 - 9/12 in Sioux Falls SD, to help with storm damage	AMERICINN BY WYNDHAM	75.00	75.00	75.00	75.00
9,017	SumTotal	NSPM	2019-09-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Storm Work in Sioux Falls SD	lodging for 9/12/19Storm Work in Sioux Falls SD	SUITES	167.00	167.00	167.00	167.00
9,018	SumTotal	NSPM	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chernobyl Trip	Trip to Kiev, Ukraine to visit Chernobyl	TOV UKRGHOTELINVEST KO	138.54	138.54	138.54	101.24
9,019	SumTotal	NSPM	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI EOC Task Force Meeting		COURTYARD BY MARRIOTT	378.26	378.26	378.26	276.42
9,020	SumTotal	NSPM	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Pre-outage Training		SUITES	162.00	162.00	162.00	118.39
9,021	SumTotal	NSPM	2019-09-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training Workshop		HOMEWOOD SUITES	902.84	902.84	902.84	659.77
9,022	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Witness testing of MSIV actuator following rebuild	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following 2nd of two actuator rebuilds at vendor's facility in Cincinnati, Ohio	HILTON GARDEN INN	114.54	114.54	114.54	83.70

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
9,023	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Utility Cost Group Conference	Hotel stay for the Electric Utility Cost Group Conference, a cost and staffing benchmarking group for industry networking, addressing industry financial related issues, and information about data base updates.	HILTON HOTELS	217.00	217.00	217.00	158.58
9,024	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	131.00	131.00	131.00	95.73
9,025	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for NOS Compliance Audit	Lodging for NOS Prairie Island compliance audit of Programs.	SUITES	81.00	81.00	81.00	59.19
9,026	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Pre-Outage Training	PI Pre-Outage Training	SUITES	81.00	81.00	81.00	59.19
9,027	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support	Outage support	SUITES	81.00	81.00	81.00	59.19
9,028	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	ALL day meeting at MNGP	live 2 hours away	TRAVELOCITY 7475407035	79.99	79.99	79.99	58.45
9,029	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	CumMaddix Annual Sol sampling	CumMaddix Annual Sol sampling	&	169.00	169.00	169.00	147.25
9,030	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safe Start Training @ King Plant	Safe Start Training @ King Plant	HOLIDAY INN EXPRESS	112.00	112.00	112.00	81.85
9,031	SumTotal	NSPM	2019-09-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563693, monthly safety meeting	2-2563693, monthly safety meeting	STAYBRIDGE SUITES MAPL	136.00	136.00	136.00	118.50
9,032	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Witness testing of MSIV	Monticello Nuclear Plant representative witnessing of main steam isolation valve (MSIV) actuator testing following rebuild	HILTON GARDEN INN	114.54	114.54	114.54	83.70
9,033	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Utility Cost Group Conference	Hotel stay for the Electric Utility Cost Group Conference, a cost and staffing benchmarking group for industry networking, addressing industry financial related issues, and information about data base updates.	HILTON HOTELS	217.00	217.00	217.00	158.58
9,034	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello COOR Mtg	Service from August 13th - September 12th	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,035	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Pre-Outage Training	Prairie Island Engineering Programs audit (week #1 of 2)	SUITES	81.00	81.00	81.00	59.19
9,036	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	151.00	151.00	151.00	110.35
9,037	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Engineering Programs Audit	NOS Engineering Programs Audit	SUITES	81.00	81.00	81.00	59.19
9,038	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for NOS Compliance Audit	Lodging for NOS Prairie Island compliance audit of Programs.	SUITES	81.00	81.00	81.00	59.19
9,039	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Fire Forum	Lodging for Fire Forum	HYATT REGENCY COCONUT	179.00	179.00	179.00	130.81
9,040	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	ERWG Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	119.00	119.00	119.00	86.96
9,041	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Pre-Outage Training	PI Pre-Outage Training	SUITES	81.00	81.00	81.00	59.19
9,042	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support	Outage support	SUITES	81.00	81.00	81.00	59.19
9,043	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Annual/Biennial Examination Administration	NRC Annual/Biennial Examination Administration	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,044	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	CumMaddix Annual Sol sampling	CumMaddix Annual Sol sampling	&	169.00	169.00	169.00	147.25
9,045	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safe Start Training @ King Plant	Safe Start Training @ King Plant	HOLIDAY INN EXPRESS	112.00	112.00	112.00	81.85
9,046	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings- Inver Hills Safety Lunch and RPC	Meetings- Inver Hills Safety Lunch and RPC	HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
9,047	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598hotel for OSHA 500 training	RADISSON HOTEL FRESNO	115.20	115.20	115.20	84.19
9,048	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563693, monthly safety meeting	2-2563693, monthly safety meeting	TOWNHOUSE HOTEL	50.00	50.00	50.00	43.57
9,049	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	E-Source utility conference	Attend E-Source Conference - utility best practices with account management roundtable	SHERATON DENVER	209.00	209.00	196.75	145.29
9,050	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	ROOM FOR ATTENDING THE ENERGY CONSERVATION CONF	ROOM FOR ATTENDING THE ENERGY CONSERVATION CONF	HOLIDAY INN MINNEAPOLI	118.10	118.10	92.63	80.71
9,051	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	CWF Visit Chris Chafy 9/17/19	CWF Visit Chris Chafy 9/17/19	SUITES	6.70	6.70	6.70	4.90
9,052	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	CWF Visit Chris Chafy 9/17/19	CWF Visit Chris Chafy 9/17/19	SUITES	67.00	67.00	67.00	48.96
9,053	SumTotal	NSPM	2019-09-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Meetings	NSP Meetings	HYATT PLACE MINNEAPOLI	179.00	179.00	179.00	179.00
9,054	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	RUG Meeting	RUG Meeting	HILTON HOTELS	140.00	140.00	140.00	102.31
9,055	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Utility Cost Group Conference	Hotel stay for the Electric Utility Cost Group Conference, a cost and staffing benchmarking group for industry networking, addressing industry financial related issues, and information about data base updates.	HILTON HOTELS	217.00	217.00	217.00	158.58
9,056	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Pre-Outage Training	Prairie Island Engineering Programs audit (week #1 of 2)	SUITES	81.00	81.00	81.00	59.19
9,057	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	180.00	180.00	180.00	131.54
9,058	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Engineering Programs Audit	NOS Engineering Programs Audit	SUITES	81.00	81.00	81.00	59.19
9,059	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for NOS Compliance Audit	Lodging for NOS Prairie Island compliance audit of Programs.	SUITES	81.00	81.00	81.00	59.19
9,060	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Fire Forum	Lodging for Fire Forum	HYATT REGENCY COCONUT	179.00	179.00	179.00	130.81
9,061	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	ERWG Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	135.00	135.00	135.00	86.65
9,062	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Pre-Outage Training	PI Pre-Outage Training	SUITES	81.00	81.00	81.00	59.19
9,063	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support	Outage support	SUITES	81.00	81.00	81.00	59.19
9,064	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Annual/Biennial Examination Administration	NRC Annual/Biennial Examination Administration	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,065	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	CumMaddix Annual Sol sampling	CumMaddix Annual Sol sampling	&	169.00	169.00	169.00	147.25
9,066	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safe Start Training @ King Plant	Safe Start Training @ King Plant	HOLIDAY INN EXPRESS	15.88	15.88	15.88	11.69
9,067	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safe Start Training @ King Plant	Safe Start Training @ King Plant	HOLIDAY INN EXPRESS	148.00	148.00	148.00	108.15
9,068	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings- Inver Hills Safety Lunch and RPC	Meetings- Inver Hills Safety Lunch and RPC	HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
9,069	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598hotel for OSHA 500 training	RADISSON HOTEL FRESNO	17.13	17.13	17.13	12.52
9,070	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598hotel for OSHA 500 training	RADISSON HOTEL FRESNO	125.10	125.10	125.10	91.42
9,071	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2031 Pre-outage Support	PI 2031 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
9,072	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meter School	lodging in Roseville, MN while attending Meter School 9/17 - 9/18	SUITES RM	187.20	187.20	187.20	187.20
9,073	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks ND	lodging for 9/17, Tech II work in Grand Forks ND#2299003	HOLIDAY INN EXPRESS	150.00	150.00	150.00	150.00
9,074	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in Grand Forks ND	lodging for 9/17, Tech II Work in Grand Forks ND#2299478	HOLIDAY INN EXPRESS	150.00	150.00	150.00	150.00
9,075	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stray voltage investigation	Invoice 654-373148	BAYMONT INN AND SUITES	99.00	99.00	99.00	86.26
9,076	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	E-Source utility conference	Attend E-Source Conference - utility best practices with account management roundtable	SHERATON DENVER	209.00	209.00	196.75	145.29
9,077	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Enterprise CM F2F Mtg Q3	Enterprise CM F2F Mtg Q3	THE MAVEN	195.00	195.00	195.00	142.50
9,078	SumTotal	NSPM	2019-09-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Meetings	NSP Meetings	AC MINNEAPOLIS	169.00	169.00	169.00	169.00
9,079	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	RUG Meeting	RUG Meeting	HILTON HOTELS	140.00	140.00	140.00	102.31
9,080	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel	Travel	SHERATON DALLAS	271.00	271.00	271.00	198.04
9,081	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Utility Cost Group Conference	Credit memo removing the fitness center daily fee that was charged to the room in error.	HILTON HOTELS	-10.00	-10.00	-10.00	-7.31
9,082	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Electric Utility Cost Group Conference	Hotel stay for the Electric Utility Cost Group Conference, a cost and staffing benchmarking group for industry networking, addressing industry financial related issues, and information about data base updates.	HILTON HOTELS	10.00	10.00	10.00	7.31
9,083	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute	Room Deposit of \$577.06 required at booking and \$28.74 service fee to be charged at check out to equal the amount on the receipt.	KIMPTON HOTEL MONACO D	677.06	677.06	677.06	494.78
9,084	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Pre-Outage Training	Prairie Island Engineering Programs audit (week #1 of 2)	SUITES	81.00	81.00	81.00	59.19
9,085	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC audit of Exelon Power Labs	NUPIC audit of Exelon Power Labs	COURTYARD BY MARRIOTT	166.00	166.00	166.00	121.31
9,086	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Engineering Programs Audit	NOS Engineering Programs Audit	SUITES	81.00	81.00	81.00	59.19
9,087	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for NOS Compliance Audit	Lodging for NOS Prairie Island compliance audit of Programs.	SUITES	81.00	81.00	81.00	59.19
9,088	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Fire Forum	Lodging for Fire Forum	HYATT REGENCY COCONUT	179.00	179.00	179.00	130.81

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9,089	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	ERWVG Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	135.00	135.00	135.00	98.65
9,090	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Pre-Outletage Training	Hotel room for the night	SUITES	81.00	81.00	81.00	59.19
9,091	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage in processing support		ST. JAMES HOTEL	159.00	159.00	159.00	116.19
9,092	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support		SUITES	81.00	81.00	81.00	59.19
9,093	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	DC Model Review	The Hotel only accepts a payment with a card that uses a Pin number. personal card with used since a pin number associated with card was unknown.	Palmer House	276.60	276.60	276.60	202.13
9,094	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Annual/Biennial Examination Administration		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,095	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	CumMedit Annual Soil sampling	Cum DP-1429Medit DP-1688	&	169.00	169.00	169.00	147.25
9,096	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fall Protection Conference		ST. JAMES HOTEL	79.00	79.00	79.00	57.73
9,097	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598hotel for OSHA 500 training	RADISSON HOTEL FRESNO	125.10	125.10	125.10	91.42
9,098	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	attend Industry Group Coord meeting		COURTYARD BY MARRIOTT	283.00	283.00	283.00	206.81
9,099	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage Support	lodging in Roseville, MN while attending Meter School 9/17 - 9/18	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
9,100	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meter School		SUITES RVM	188.10	188.10	188.10	188.10
9,101	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks ND	lodging for 9/18Tech II work in Grand Forks ND647031897	HOLIDAY INN EXPRESS	135.00	135.00	135.00	135.00
9,102	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in Grand Forks ND	lodging for 9/18/19Tech II Work in Grand Forks ND64817581	HOLIDAY INN EXPRESS	135.00	135.00	135.00	135.00
9,103	SumTotal	NSPM	2019-09-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Enterprise CM F2F Mtg G3		THE MAVEN	195.00	195.00	195.00	142.50
9,104	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Executive committee Meeting - Amenity Fee		KIMPTON HOTEL MONACO D	28.73	28.73	28.73	21.00
9,105	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive committee Meeting		SUITES	81.00	81.00	81.00	59.19
9,106	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP Eng Programs Audit	Prairie Island Engineering Programs audit (week #1 of 2)	COURTYARD BY MARRIOTT	171.00	171.00	171.00	124.96
9,107	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC audit of Exelon Power Labs		SUITES	81.00	81.00	81.00	59.19
9,108	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Engineering Programs Audit	Lodging for NOS Compliance Audit	SUITES	81.00	81.00	81.00	59.19
9,109	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Surveillance of Rockwell, Munster IN		HIS SCHERERVILLE	167.00	167.00	167.00	122.04
9,110	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Fire Forum		HYATT REGENCY COCONUT	179.00	179.00	179.00	130.81
9,111	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	ERWVG Meeting	Equipment Reliability Working Group meeting hotel expense for the September meeting in Charlotte, N.C.	SPRINGHILL SUITES-UNIV	114.00	114.00	114.00	83.31
9,112	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Pre-Outletage Training		SUITES	81.00	81.00	81.00	59.19
9,113	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support		SUITES	81.00	81.00	81.00	59.19
9,114	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Instructor Certification at INPO		EMBASSY SUITES ATLAN	973.05	973.05	973.05	711.08
9,115	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	DC Model Review	The Hotel only accepts a payment with a card that uses a Pin number. personal card with used since a pin number associated with card was unknown.	Palmer House	276.60	276.60	276.60	202.13
9,116	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to NW to estimate DMA costs		PRAIRIES EDGE HOTEL	75.00	75.00	75.00	75.00
9,117	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598hotel for OSHA 500 training	RADISSON HOTEL FRESNO	116.10	116.10	116.10	84.84
9,118	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	attend Industry Group Coord meeting		COURTYARD BY MARRIOTT	244.00	244.00	244.00	178.31
9,119	SumTotal	NSPM	2019-09-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Pre-outage Support	PI 2R31 Pre-outage Support	NICHOLS INN AND SUITES	86.90	86.90	86.90	48.59
9,120	SumTotal	NSPM	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Training	Hotel Stay	ST. JAMES HOTEL	91.17	91.17	91.17	66.62
9,121	SumTotal	NSPM	2019-09-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598hotel for OSHA 500 training	RADISSON HOTEL FRESNO	116.10	116.10	116.10	84.84
9,122	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS Top Fuel Conference	lodging	WESTIN SEATTLE	259.00	259.00	259.00	189.27
9,123	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	81.00	81.00	81.00	59.19
9,124	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Audit Support at Palisades		HOLIDAY INN EXPRESS SO	89.10	89.10	89.10	65.11
9,125	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	189.00	189.00	189.00	138.12
9,126	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Pre-Outletage Training		SUITES	81.00	81.00	81.00	59.19
9,127	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage support in processing	accommodations for outage support	HAY CREEK VALLEY CAMP	515.00	515.00	515.00	378.35
9,128	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support		SUITES	81.00	81.00	81.00	59.19
9,129	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	training with NRC/conference		SHERATON HOTELS SAND K	172.00	172.00	172.00	125.69
9,130	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	INMSP License Renewal Self-Assessment		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,131	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at work conference	Hotel while at Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	234.00	234.00	234.00	171.00
9,132	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend APC conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	234.00	234.00	234.00	171.00
9,133	SumTotal	NSPM	2019-09-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Conference	NRC Conference	SHERATON HOTELS SAND K	172.00	172.00	172.00	125.69
9,134	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	89.10	89.10	89.10	65.11
9,135	SumTotal	NSPM	2019-09-23	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.	HILTONINTERNATIONALS	174.00	174.00	174.00	127.15
9,136	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BWROG	Hotel charges while attending the Boiling Water Reactor Owners Group Management Meeting	HILTONINTERNATIONALS	174.00	174.00	174.00	127.15
9,137	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS Top Fuel Conference	lodging	WESTIN SEATTLE	259.00	259.00	259.00	189.27
9,138	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Advisory Meeting	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,139	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Engineering Programs Audit		SUITES	81.00	81.00	81.00	59.19
9,140	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Engineering Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This Stay is for traveling in Red Wing for the Engineering Programs Audit. RedWing is > 100 miles from home.	SUITES	81.00	81.00	81.00	59.19
9,141	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	81.00	81.00	81.00	59.19
9,142	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Audit Support at Palisades		HOLIDAY INN EXPRESS SO	107.10	107.10	107.10	79.27
9,143	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	189.00	189.00	189.00	138.12
9,144	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Association of Employee BWROG-EPC Meeting		SHERATON HOTEL PHOENIX	117.00	117.00	117.00	85.50
9,145	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Pre-Outletage Training		SUITES	81.00	81.00	81.00	59.19
9,146	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support		SUITES	81.00	81.00	81.00	59.19
9,147	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	training with NRC/conference		SHERATON HOTELS SAND K	172.00	172.00	172.00	125.69
9,148	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	INMSP License Renewal Self-Assessment		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,149	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at work conference	Hotel while at Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	234.00	234.00	234.00	171.00
9,150	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend APC Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	234.00	234.00	234.00	171.00
9,151	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Annual/Biennial Examination Administration		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,152	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Conference	NRC Conference	SHERATON HOTELS SAND K	172.00	172.00	172.00	125.69
9,153	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NE-NRC Training at Chestnut		COUNTRY INN BY RADISSO	152.10	152.10	152.10	111.15
9,154	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Neel Training at Riverside		COUNTRY INN BY RADISSO	116.20	116.20	116.20	84.92
9,155	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO IPWVG Meeting		HILTON GARDEN INN INDIP	131.71	131.71	131.71	96.25
9,156	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	MTAG meeting		HOT	109.00	109.00	109.00	79.65
9,157	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31 Pre-outage Support	2R31 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
9,158	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF and CFO meetings in Denver	BAF All Hands & CFO Leadership mtg in Denver - 2 night stay	THE MAVEN	195.00	195.00	195.00	142.50
9,159	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	attend General Meeting		HILTONINTERNATIONALS	174.00	174.00	174.00	127.15

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
9,160	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend safety meeting		FARGO HOLIDAY INN	51.30	51.30	51.30	51.30
9,161	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Crow safety meeting		FARGO HOLIDAY INN	51.30	51.30	51.30	51.30
9,162	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Standards Sub Council Meeting		SUITES	166.00	166.00	166.00	166.00
9,163	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL ROOM FOR ALEX NYGAARD FOR TRAINING		HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
9,164	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NYGAARD FOR TRAINING		COUNTRY INN BY RADISSO	116.20	116.20	116.20	84.92
9,165	SumTotal	NSPM	2019-09-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEIL Training		COUNTRY INN BY RADISSO	120.00	120.00	120.00	87.69
9,166	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	89.10	89.10	89.10	65.11
9,167	SumTotal	NSPM	2019-09-24	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.	HILTON INTERNATIONALS	174.00	174.00	174.00	127.15
9,168	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BWROG	Hotel charges while attending the Boiling Water Reactor Owners Group Management Meeting	HILTON INTERNATIONALS	174.00	174.00	174.00	127.15
9,169	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Observation of Used Fuel Movement and Reprocessing		MERCURE HOTEL	129.74	129.74	129.74	94.81
9,170	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS Top Fuel Conference	Lodging	WESTIN SEATTLE	259.00	259.00	259.00	189.27
9,171	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Executive Advisory Meeting	Institute of Nuclear Power Operations Executive Advisory Meeting in Atlanta, GA	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,172	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Engineering Programs Audit	NOS Prairie Island Engineering Programs Audit (Week #2)	SUITES	81.00	81.00	81.00	59.19
9,173	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Engineering Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This stay is for traveling in Red Wing for the Engineering Programs Audit. RedWing is > 100 miles from home.	SUITES	81.00	81.00	81.00	59.19
9,174	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	81.00	81.00	81.00	59.19
9,175	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Audit Support at Polaris		HOLIDAY INN EXPRESS SO	116.10	116.10	116.10	84.84
9,176	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Regulatory Issues Task Force Meeting	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	MARRIOTT N BETHESDA	439.00	439.00	439.00	320.81
9,177	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT Meetings		HILTON GARDEN INN BE	261.67	261.67	261.67	191.22
9,178	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	189.00	189.00	189.00	138.12
9,179	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Association of Employee BWROG-EPC Meeting Phoenix		HILTON INTERNATIONALS	195.87	195.87	195.87	143.14
9,180	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG Trip to Phoenix		HILTON INTERNATIONALS	229.62	229.62	229.62	166.76
9,181	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	P1 Pre-Outage Training		SUITES	81.00	81.00	81.00	59.19
9,182	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support		SUITES	81.00	81.00	81.00	59.19
9,183	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	training with NRC/conference		SHERATON HOTELS SAND K	172.00	172.00	172.00	125.69
9,184	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while at work conference	Hotel while at Administrative Professionals Conference.	HYATT HOUSE NEW ORLEAN	234.00	234.00	234.00	171.00
9,185	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend APC Conference	Administrative Professionals Conference	HYATT HOUSE NEW ORLEAN	234.00	234.00	234.00	171.00
9,186	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend ARWG in WA DC	Advanced Reactor Working Group (ARWG)	MARRIOTT METRO CENTER	399.00	399.00	399.00	291.58
9,187	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trash Raker		HOLIDAY INN EXPRESS	94.00	94.00	94.00	68.69
9,188	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Annual/Biennial Examination Administration		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,189	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Conference		SHERATON HOTELS SAND K	172.00	172.00	172.00	125.69
9,190	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Blue Lake Safety Lunch		HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
9,191	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CoE workshop		HOTEL INDIGO DENVER	409.45	409.45	409.45	299.22
9,192	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Neil Training at Riverside		COUNTRY INN BY RADISSO	116.20	116.20	116.20	84.92
9,193	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging		HOT	99.00	99.00	99.00	72.35
9,194	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	MTAG Meeting		HOT	109.00	109.00	109.00	79.65
9,195	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	MTAG meeting		HOT	169.00	169.00	169.00	123.50
9,196	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711, Arc Flash training	2-2563711, Arc Flash training	SC SQ HOME TOWN MOTE	89.00	89.00	89.00	65.04
9,197	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711, Arc Flash training	2-2563711, Arc Flash training	HOLIDAY INN EXPRESS	112.00	112.00	112.00	81.85
9,198	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711, Arc Flash training	2-2563711, Arc Flash training	HOLIDAY INN EXPRESS	112.00	112.00	112.00	81.85
9,199	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711, Arc Flash training	2-2563711, Arc Flash training	HOLIDAY INN EXPRESS	112.00	112.00	112.00	81.85
9,200	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711, Arc Flash training	2-2563711, Arc Flash training	SUIT	119.00	119.00	119.00	86.96
9,201	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711, Arc Flash training	2-2563711, Arc Flash training	HOLIDAY INN EXPRESS	112.00	112.00	112.00	81.85
9,202	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31 Pre-outage Support	2R31 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
9,203	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	BAF and CFO meetings in Denver	BAF All Hands & CFO Leadership mtgs in Denver - 2 night stay	THE MAVEN	195.00	195.00	195.00	142.50
9,204	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	attend General Meeting		HILTON INTERNATIONALS	174.00	174.00	174.00	127.15
9,205	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in SE Region		SUITES	102.30	102.30	102.30	76.65
9,206	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL ROOM FOR ALEX NYGAARD FOR TRAINING		HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
9,207	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy/Prairie Island Indian Com. Delegation	Greg Chamberlain was part of an Xcel Energy / Prairie Island Indian Community Delegation	MERCURE HOTEL	29.87	29.87	27.47	23.93
9,208	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy/Prairie Island Indian Com. Delegation	Greg Chamberlain was part of an Xcel Energy / Prairie Island Indian Community Delegation	MERCURE HOTEL	111.85	111.85	102.85	89.61
9,209	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEIL Training		COUNTRY INN BY RADISSO	116.20	116.20	116.20	84.92
9,210	SumTotal	NSPM	2019-09-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEIL Training		COUNTRY INN BY RADISSO	120.00	120.00	120.00	87.69
9,211	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASME Robotics for Inspection & Maintenance Event		TOWNEPLACE SUITES COLL	89.10	89.10	89.10	65.11
9,212	SumTotal	NSPM	2019-09-25	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.	HILTON INTERNATIONALS	174.00	174.00	174.00	127.15
9,213	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BWROG	Hotel charges while attending the Boiling Water Reactor Owners Group Management Meeting	HILTON INTERNATIONALS	174.00	174.00	174.00	127.15
9,214	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Observation of Used Fuel Movement and Reprocessing		MERCURE HOTEL	129.75	129.75	129.75	94.82
9,215	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS Top Fuel Conference	Lodging	WESTIN SEATTLE	259.00	259.00	259.00	189.27
9,216	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Engineering Programs Audit	NOS Prairie Island Engineering Programs Audit (Week #2)	SUITES	81.00	81.00	81.00	59.19
9,217	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Engineering Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This stay is for traveling in Red Wing for the Engineering Programs Audit. RedWing is > 100 miles from home.	SUITES	81.00	81.00	81.00	59.19
9,218	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for support of NOS Audit	Lodging for support of PINGP Programs compliance audit.	SUITES	81.00	81.00	81.00	59.19
9,219	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Audit Support at Polaris		HOLIDAY INN EXPRESS SO	116.10	116.10	116.10	84.84
9,220	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	JOINT COMMITTEE ON NUCLEAR RISK MANAGEMENT Meetings		HILTON GARDEN INN BE	261.67	261.67	261.67	191.22
9,221	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	189.00	189.00	189.00	138.12
9,222	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Association of Employee BWROG-EPC Meeting Phoenix		HILTON INTERNATIONALS	174.00	174.00	174.00	127.15
9,223	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG Trip to Phoenix		HILTON INTERNATIONALS	229.62	229.62	229.62	166.76
9,224	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	P1 Pre-Outage Training		SUITES	81.00	81.00	81.00	59.19
9,225	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support		SUITES	81.00	81.00	81.00	59.19
9,226	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	training with NRC/conference		SHERATON HOTELS SAND K	172.00	172.00	172.00	125.69
9,227	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNPG License Renewal Self Assessment		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45

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
9,228	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Annual/Biennial Examination Administration		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,229	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Conference	NRC Conference	SHERATON HOTELS SAND K	172.00	172.00	172.00	125.69
9,230	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Denver for CoE workshop		HOTEL INDIGO DENVER	414.20	414.20	414.20	302.69
9,231	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Transmission Conference	Transmission Conference	KALAHARI RESORT - WI	114.00	114.00	114.00	83.31
9,232	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711, Arc Flash Training	2-2563711, Arc Flash Training	HOLIDAY INN EXPRESS	112.00	112.00	112.00	81.85
9,233	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711 Arc Flash training	2-2563711 Arc Flash training	SUITES	105.00	105.00	105.00	76.73
9,234	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31 Pre-outage Support	2R31 Pre-outage Support	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.59
9,235	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	attend General Meeting		HILTON INTERNATIONALS	174.00	174.00	174.00	127.15
9,236	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Project Planning and Crew Observations	Overnight travel to the Minto Service Center	SUIT	198.55	198.55	198.55	198.55
9,237	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL ROOM FOR ALEX NYGAARD FOR TRAINING		HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
9,238	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy/Prairie Island Indian Com. Delegation	Greg Chamberlain was part of an Xcel Energy / Prairie Island Indian Community Delegation	MERCURE HOTEL	29.86	29.86	27.46	23.92
9,239	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy/Prairie Island Indian Com. Delegation	Greg Chamberlain was part of an Xcel Energy / Prairie Island Indian Community Delegation	MERCURE HOTEL	111.85	111.85	102.85	89.61
9,240	SumTotal	NSPM	2019-09-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	FWX NEEL Training		FARGO HOLIDAY INN	139.00	139.00	139.00	101.58
9,241	SumTotal	NSPM	2019-09-26	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	HILTON INTERNATIONALS	174.00	174.00	174.00	127.15
9,242	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for BWROG	Hotel charges while attending the Boiling Water Reactor Owners Group Management Meeting.	HILTON INTERNATIONALS	174.00	174.00	174.00	127.15
9,243	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	ANS Top Fuel Conference		WESTIN SEATTLE	259.00	259.00	259.00	189.27
9,244	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Engineering Programs Audit	NOS Prairie Island Engineering Programs Audit (Week #2)	SUITES	81.00	81.00	81.00	59.19
9,245	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Engineering Programs Audit	NOS Audits are required by 10CFR50 Appendix B. This stay is for traveling in Red Wing for the Engineering Programs Audit. RedWing is > 100 miles from home.	SUITES	81.00	81.00	81.00	59.19
9,246	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for support of NOS Audit	Lodging for support of PINOP compliance audit.	SUITES	81.00	81.00	81.00	59.19
9,247	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Audit Support at Palisades		HOLIDAY INN EXPRESS SO	116.10	116.10	116.10	84.84
9,248	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fall 2019 NAECP (National Association of Employee Concerns Professionals) Training		EMBASSY SUITES SAN ANT	189.00	189.00	189.00	138.12
9,249	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Association of Employee BWROG-EPC Meeting Phoenix		HILTON INTERNATIONALS	174.00	174.00	174.00	127.15
9,250	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG Trip to Phoenix		HILTON INTERNATIONALS	229.62	229.62	229.62	169.76
9,251	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support		SUITES	81.00	81.00	81.00	59.19
9,252	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Conference	NRC Conference	SHERATON HOTELS SAND K	172.00	172.00	172.00	125.69
9,253	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	attend General Meeting		HILTON INTERNATIONALS	174.00	174.00	174.00	127.15
9,254	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for SALC Conference		SHERATON SAN DIEGO MAR	676.41	676.41	676.41	676.41
9,255	SumTotal	NSPM	2019-09-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL ROOM FOR ALEX NYGAARD FOR TRAINING		HOLIDAY INN EXPRESS	112.00	112.00	112.00	112.00
9,256	SumTotal	NSPM	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Industry Meeting		OMNI AP RESORT FRONT	189.28	189.28	189.28	138.32
9,257	SumTotal	NSPM	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island outage training	Hotel	SUITES	89.40	89.40	89.40	65.33
9,258	SumTotal	NSPM	2019-09-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel meal	Support the prairie island outage training working extended hours 13 plus a day so travel included	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,259	SumTotal	NSPM	2019-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel meal	Support the prairie island outage training working extended hours 13 plus a day so travel included	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,260	SumTotal	NSPM	2019-09-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training		BEST WESTERN CHELSEA I	98.99	98.99	98.99	72.34
9,261	SumTotal	NSPM	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Used fuel and decommissioning summit		THE RITZ-CARLTON BOA	335.00	335.00	335.00	244.81
9,262	SumTotal	NSPM	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Eng systems training		SUITESA	80.00	80.00	80.00	58.46
9,263	SumTotal	NSPM	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	USA Nuclear Safety Culture Assessment of Cooper		UED CONFERENCE CENTER	96.00	96.00	96.00	70.15
9,264	SumTotal	NSPM	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel meal	Support the prairie island outage training working extended hours 13 plus a day so travel included.	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,265	SumTotal	NSPM	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support		SUITES	81.00	81.00	81.00	59.19
9,266	SumTotal	NSPM	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,267	SumTotal	NSPM	2019-09-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	FWX Commissioner Meeting		SUITES	89.00	89.00	89.00	65.04
9,268	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training		BEST WESTERN CHELSEA I	98.99	98.99	98.99	72.34
9,269	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Eng systems training		SUITESA	80.00	80.00	80.00	58.46
9,270	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO OE Working meeting		EMBASSY SUITES ATLANTA	169.00	169.00	169.00	123.50
9,271	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Monticello NRC licensed operator annual exam		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,272	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	USA Nuclear Safety Culture Assessment of Cooper		UED CONFERENCE CENTER	96.00	96.00	96.00	70.15
9,273	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expense due to Security Inspection	I was the Regulatory Compliance Lead for the Prairie Island Nuclear Security inspection held from 9/30-10/4	SUITES	81.00	81.00	81.00	59.19
9,274	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel meal	Support the prairie island outage training working extended hours 13 plus a day so travel included	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,275	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support		SUITES	81.00	81.00	81.00	59.19
9,276	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Training		SUITES	81.00	81.00	81.00	59.19
9,277	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,278	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage/Resort Fee	TIRC-HOTEL	10.00	10.00	10.00	7.29
9,279	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage	TIRC-HOTEL	89.00	89.00	89.00	64.64
9,280	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,281	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,282	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	DRIVE User Group		HOLIDAY INN EXPRESS HO	170.10	170.10	170.10	148.21
9,283	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Staff Gathering		HILTON GARDEN INN	490.46	490.46	490.46	490.46
9,284	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meetings Denver		HILTON GARDEN INN	99.50	99.50	99.50	99.50
9,285	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meetings Denver		HILTON GARDEN INN	99.50	99.50	99.50	83.45
9,286	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE Conference		OMNI HOTELS	232.00	232.00	232.00	169.54
9,287	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	tool workshop in Louisville, KY		OMNI HOTELS	232.00	232.00	232.00	169.54
9,288	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tool workshop in Louisville, KY		OMNI HOTELS	232.00	232.00	232.00	169.54
9,289	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE Conference travel Hotel		OMNI HOTELS	232.00	232.00	232.00	169.54
9,290	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598hotel for equipment seminar	OMNI HOTELS	232.00	232.00	232.00	169.54
9,291	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging for attending the ICUEE show	OMNI HOTELS	232.00	232.00	232.00	169.54
9,292	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for attending trade show	Hotel stay for attending trade show	OMNI HOTELS	232.00	232.00	232.00	169.54
9,293	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE equipment show		OMNI HOTELS	232.00	232.00	232.00	169.54
9,294	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE		OMNI HOTELS	232.00	232.00	232.00	169.54
9,295	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE Louisville KY		OMNI HOTELS	232.00	232.00	232.00	169.54
9,296	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support		SUITES	107.10	107.10	107.10	77.78
9,297	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,298	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Resource Planning	Travel to Denver to attend the Gas Resource Planning discussions	ALOFT DENVER DOWNTOWN	151.00	151.00	151.00	151.00
9,299	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	FWX Commissioner Meeting		SUITES	99.00	99.00	99.00	72.35
9,300	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power Plant Fundamentals for Engineers Class		STAPLETON STAYBROKE S	129.00	129.00	129.00	94.27
9,301	SumTotal	NSPM	2019-09-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Bay Front Assessment		HOTEL CHEQUAMEGON	100.00	100.00	100.00	73.08

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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
9,302	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stalls UST removal		HOTELSCOM21002563731	98.54	98.54	98.54	98.54
9,303	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training		BEST WESTERN CHELSEA I	98.99	98.99	98.99	72.34
9,304	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pressurized Water Reactor Owner's Group Meeting (PWROG) required attendance as a primary member to support the industry membership.		COURTYARD CHARLESTON H	229.00	229.00	229.00	167.35
9,305	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Owner's Group Meeting Committee Meeting		COURTYARD CHARLESTON H	229.00	229.00	229.00	167.35
9,306	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO IER 17.9 Rec 5 / Supplemental Personnel Mtgs		HOLIDAY INN EXPRESS AT	143.10	143.10	143.10	104.57
9,307	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Eng systems training		SUITES A	80.00	80.00	80.00	58.46
9,308	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO OE Working meeting		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,309	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Surveillance of ABB, Florence SC		HAMPTON INN AND SUITES	139.00	139.00	139.00	101.58
9,310	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Monticello NRC licensed operator annual exam		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,311	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	USA Nuclear Safety Culture Assessment of Cooper		LIED CONFERENCE CENTER	96.00	96.00	96.00	70.15
9,312	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to complete Accruals for both sites and to prepare for 1R31 outage with counterparts		SUITES	81.00	81.00	81.00	59.19
9,313	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expense due to Security Inspection	I was the Regulatory Compliance Lead for the Prairie Island Nuclear Security inspection held from 9/30-10/4.	SUITES	81.00	81.00	81.00	59.19
9,314	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support		SUITES	81.00	81.00	81.00	59.19
9,315	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	P1 Outage Training		SUITES	81.00	81.00	81.00	59.19
9,316	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting P1 2R31 Refueling	Supporting P1 2R31 Refueling Outage/Resort Fee	TIRC-HOTEL	10.00	10.00	10.00	7.26
9,317	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting P1 2R31 Refueling	Supporting P1 2R31 Refueling Outage	TIRC-HOTEL	89.00	89.00	89.00	64.64
9,318	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	P1 Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,319	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	DRIVE User Group		HOLIDAY INN EXPRESS HO	170.10	170.10	170.10	148.21
9,320	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESIG Conference Hotel		MIRAMONTE RESORT AND S	154.00	154.00	154.00	112.54
9,321	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meetings Denver		HILTON GARDEN INN	99.50	99.50	99.50	76.50
9,322	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Systems Integration Group Conference	Energy Systems Integration Group Conference	MIRAMONTE RESORT AND S	30.44	30.44	30.44	22.24
9,323	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Systems Integration Group Conference	Energy Systems Integration Group Conference	MIRAMONTE RESORT AND S	195.02	195.02	195.02	142.52
9,324	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	prof conference		DOUBLETREE DURNIGO	67.66	67.66	67.66	49.44
9,325	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	prof conference		DOUBLETREE DURNIGO	65.67	65.67	65.67	47.99
9,326	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meetings Denver		HILTON GARDEN INN	99.50	99.50	99.50	83.45
9,327	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE Conference		OMNI HOTELS	232.00	232.00	232.00	169.54
9,328	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	FLEET CONFERENCE	FLEET CONFERENCE	OMNI HOTELS	232.00	232.00	232.00	169.54
9,329	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	EQUIPMENT EXPO - HOTEL	EQUIPMENT EXPO/OTEL CHARGES	OMNI HOTELS	232.00	232.00	232.00	169.54
9,330	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tool workshop in Louisville, KY		OMNI HOTELS	232.00	232.00	232.00	169.54
9,331	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tool workshop in Louisville, KY		OMNI HOTELS	232.00	232.00	232.00	169.54
9,332	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE Conference travel Hotel	ICUEE Conference travel Hotel	OMNI HOTELS	232.00	232.00	232.00	169.54
9,333	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598Hotel for equipment seminar	OMNI HOTELS	232.00	232.00	232.00	169.54
9,334	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging for attending the ICUEE show	OMNI HOTELS	232.00	232.00	232.00	169.54
9,335	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for attending trade show	Hotel stay for attending trade show	OMNI HOTELS	232.00	232.00	232.00	169.54
9,336	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE equipment show		OMNI HOTELS	232.00	232.00	232.00	169.54
9,337	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE		OMNI HOTELS	232.00	232.00	232.00	169.54
9,338	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE Louisville KY		OMNI HOTELS	232.00	232.00	232.00	169.54
9,339	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	P1 Outage support		SUITES	107.10	107.10	107.10	77.78
9,340	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	P1 2R31 Outage Support	P1 2R31 Outage Support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,341	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Gas Resource Planning	Travel to Denver to attend the Gas Resource Planning discussions	ALOFT DENVER DOWNTOWN	205.00	205.00	205.00	154.47
9,342	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Power Plant Fundamentals for Engineers Class	Power Plant Fundamentals for Engineers Class	STAPLETON STAYBRIDGE S	129.00	129.00	129.00	94.27
9,343	SumTotal	NSPM	2019-10-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Environmental Audit at Bay Front		BAIT	129.00	129.00	129.00	129.00
9,344	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage and EP Training	Resort Fee	TIRC-HOTEL	10.00	10.00	10.00	7.31
9,345	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support	Charged two days checking in early day of EP training.	TIRC-HOTEL	59.00	59.00	59.00	43.12
9,346	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support		TIRC-HOTEL	59.00	59.00	59.00	43.12
9,347	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training		BEST WESTERN CHELSEA I	98.99	98.99	98.99	72.34
9,348	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pressurized Water Reactor Owner's Group Meeting (PWROG) required attendance as a primary member to support the industry membership.		COURTYARD CHARLESTON H	229.00	229.00	229.00	167.35
9,349	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Owner's Group Meeting Committee Meeting		COURTYARD CHARLESTON H	229.00	229.00	229.00	167.35
9,350	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	HAMPTON INN AND SUITES	129.00	129.00	129.00	94.27
9,351	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	NPO IER 17.9 Rec 5 / Supplemental Personnel Mtgs		HOLIDAY INN EXPRESS AT	129.60	129.60	129.60	94.71
9,352	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Eng systems training		SUITES A	80.00	80.00	80.00	58.46
9,353	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO OE Working meeting		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,354	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Surveillance of ABB, Florence SC		HAMPTON INN AND SUITES	139.00	139.00	139.00	101.58
9,355	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	USA Nuclear Safety Culture Assessment of Cooper		LIED CONFERENCE CENTER	96.00	96.00	96.00	70.15
9,356	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expense due to Security Inspection	I was the Regulatory Compliance Lead for the Prairie Island Nuclear Security inspection held from 9/30-10/4.	SUITES	81.00	81.00	81.00	59.19
9,357	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support		SUITES	81.00	81.00	81.00	59.19
9,358	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	P1 Outage Training		SUITES	81.00	81.00	81.00	59.19
9,359	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting P1 2R31 Refueling	Supporting P1 2R31 Refueling Outage/Resort Fee	TIRC-HOTEL	10.00	10.00	10.00	7.26
9,360	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting P1 2R31 Refueling	Supporting P1 2R31 Refueling Outage	TIRC-HOTEL	89.00	89.00	89.00	64.64
9,361	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	DRIVE User Group		HOLIDAY INN EXPRESS HO	170.10	170.10	170.10	148.21
9,362	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESIG Conference Hotel		MIRAMONTE RESORT AND S	154.00	154.00	154.00	112.54
9,363	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Room for Staff Gathering		HILTON GARDEN INN	219.93	219.93	219.93	169.54
9,364	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Systems Integration Group Conference	Energy Systems Integration Group Conference Lodging	MIRAMONTE RESORT AND S	159.00	159.00	159.00	116.19
9,365	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	prof conference		DOUBLETREE DURNIGO	67.66	67.66	67.66	49.44
9,366	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	prof conference		DOUBLETREE DURNIGO	65.67	65.67	65.67	47.99
9,367	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO OE Working Meetings		EMBASSY SUITES	169.00	169.00	169.00	123.50
9,368	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE Conference		OMNI HOTELS	232.00	232.00	232.00	169.54
9,369	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	FLEET CONFERENCE	FLEET CONFERENCE	OMNI HOTELS	232.00	232.00	232.00	169.54
9,370	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	EQUIPMENT EXPO - HOTEL	EQUIPMENT EXPO/OTEL CHARGES	OMNI HOTELS	232.00	232.00	232.00	169.54
9,371	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE Conference travel Hotel	ICUEE Conference travel Hotel	OMNI HOTELS	232.00	232.00	232.00	169.54
9,372	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	200002563598	200002563598Hotel for equipment seminar	OMNI HOTELS	232.00	232.00	232.00	169.54
9,373	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging	Lodging for attending the ICUEE show	OMNI HOTELS	232.00	232.00	232.00	169.54

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
9,374	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for attending trade show	Hotel stay for attending trade show	OMNI HOTELS	232.00	232.00	232.00	169.54
9,375	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	ICUEE Louisville KY	ICUEE Louisville KY	OMNI HOTELS	232.00	232.00	232.00	169.54
9,376	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support	PI 2R31 Outage Support	SUITES	113.40	113.40	113.40	82.36
9,377	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	lodging for 10/2/19Tech II Work at Prairie Island	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,378	SumTotal	NSPM	2019-10-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work at Prairie Island	lodging for 10/2/19Tech II Work at Prairie Island	HOLIDAY INN EXPRESS	159.69	159.69	159.69	119.10
9,379	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage and EP Training Support	Outage and EP Training Support	TIRC-HOTEL	10.00	10.00	10.00	7.31
9,380	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage and EP Training Support	Charged two days checking in early day of EP training	TIRC-HOTEL	89.10	89.10	89.10	65.11
9,381	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training	MT Systems Training	BEST WESTERN CHELSEA I	96.99	96.99	96.99	72.34
9,382	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	attend industry meeting	attend industry meeting	COURTYARD CHARLESTON H	249.71	249.71	249.71	182.48
9,383	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	HAMPTON INN AND SUITES	129.00	129.00	129.00	94.27
9,384	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,385	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	USA Nuclear Safety Culture Assessment of Cooper	USA Nuclear Safety Culture Assessment of Cooper	UED CONFERENCE CENTER	96.00	96.00	96.00	70.15
9,386	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expense due to Security Inspection	I was the Regulatory Compliance Lead for the Prairie Island Nuclear Security inspection held from 9/30-10/4	SUITES	81.00	81.00	81.00	59.19
9,387	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage support	Outage support	SUITES	81.00	81.00	81.00	59.19
9,388	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Training	PI Outage Training	SUITES	81.00	81.00	81.00	59.19
9,389	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct Night Fire Weapons Qualification	Conduct Night Fire Weapons Qualification	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,390	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Night Fire Range Trip at Monticello	Night Fire Range Trip at Monticello	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,391	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage	TIRC-HOTEL	10.00	10.00	10.00	7.26
9,392	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage	TIRC-HOTEL	89.00	89.00	89.00	64.64
9,393	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,394	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	tax for powerade	tax for powerade	HOLIDAY INN EXPRESS HO	0.11	0.11	0.11	0.10
9,395	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	ESIG Conference Hotel	ESIG Conference Hotel	MIRAMONTE RESORT AND S	159.00	159.00	159.00	119.10
9,396	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meeting Denver	The motel erred providing a receipt and did not correctly bill for the Thursday stay. No receipt provided	HILTON GARDEN INN	16.06	16.06	16.06	16.06
9,397	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meeting Denver	The motel erred providing a receipt and did not correctly bill for the Thursday stay. No receipt provided	HILTON GARDEN INN	102.00	102.00	102.00	102.00
9,398	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy Systems Integration Group Conference	Energy Systems Integration Group Conference Lodging	MIRAMONTE RESORT AND S	159.00	159.00	159.00	119.10
9,399	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	prof conference	prof conference	DOUBLETREE DURNIGO	67.66	67.66	67.66	49.44
9,400	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	prof conference	prof conference	DOUBLETREE DURNIGO	65.67	65.67	65.67	47.99
9,401	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meeting Denver	The motel erred providing a receipt and did not correctly bill for the Thursday stay. No receipt provided	HILTON GARDEN INN	16.07	16.07	16.07	13.48
9,402	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Staff Meeting Denver	The motel erred providing a receipt and did not correctly bill for the Thursday stay. No receipt provided	HILTON GARDEN INN	102.00	102.00	102.00	85.55
9,403	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Denver Meetings	MISO Denver Meetings	EMBASSY SUITES	196.00	196.00	196.00	143.23
9,404	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	icuee convention	icuee convention	OMNI HOTELS	807.84	807.84	807.84	592.35
9,405	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support for PI unit 2 outage	Support for PI unit 2 outage	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.89
9,406	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support	PI outage support	SUITES	116.10	116.10	116.10	84.32
9,407	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,408	SumTotal	NSPM	2019-10-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Adapt Customer Experience	Adapt Customer Experience	BEST WESTERN NORMANDY	58.50	58.50	58.50	58.50
9,409	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	HAMPTON INN AND SUITES	129.00	129.00	129.00	94.27
9,410	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Scheduled PI Interactions	Scheduled PI Interactions	SUITES	81.00	81.00	81.00	59.19
9,411	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,412	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage support in processing	\$250 credit for early check out	HAY CREEK VALLEY CAMPG	-250.00	-250.00	-250.00	-182.69
9,413	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel Hotel supporting the PI refueling per outage training	Travel Hotel supporting the PI refueling per outage training	TIRC-HOTEL	356.00	356.00	356.00	260.16
9,414	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A/A/A/A/A/A 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	139.00	139.00	139.00	100.95
9,415	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support for PI unit 2 outage	Support for PI unit 2 outage	NICHOLS INN AND SUITES	89.90	89.90	89.90	65.70
9,416	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support	PI outage support	SUITES	159.30	159.30	159.30	115.60
9,417	SumTotal	NSPM	2019-10-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,418	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	HAMPTON INN AND SUITES	129.00	129.00	129.00	94.27
9,419	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support	Prairie Island Outage Support	RED WING HOLIDAY INN E	110.00	110.00	110.00	80.39
9,420	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage	TIRC-HOTEL	-120.00	-120.00	-120.00	-87.15
9,421	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A/A/A/A/A/A 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	199.00	199.00	199.00	144.52
9,422	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support for PI unit 2 outage	Support for PI unit 2 outage	NICHOLS INN AND SUITES	89.90	89.90	89.90	65.70
9,423	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support	PI outage support	SUITES	159.30	159.30	159.30	115.60
9,424	SumTotal	NSPM	2019-10-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,425	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training	MT Systems Training	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,426	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	pinge outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.59 per night for room taxes.	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,427	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	NPO PLANT EVALUATION - GRAND GULF PLANT EVAL	HAMPTON INN AND SUITES	129.00	129.00	129.00	94.27
9,428	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refueling Outage - hotel stay	Refueling Outage - hotel stay	ST. JAMES HOTEL	81.00	81.00	81.00	59.19
9,429	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Nuclear Utility Procurement Corporation (NUPIC) meeting in Crystal City, VA	Industry Nuclear Utility Procurement Corporation (NUPIC) meeting in Crystal City, VA	HILTONHOTEL CRYSTAL C	199.00	199.00	199.00	145.42
9,430	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues Corporation Meeting At	Nuclear Procurement Issues Corporation Meeting At	HILTONHOTEL CRYSTAL C	199.00	199.00	199.00	145.42
9,431	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations	Hotel accommodations	SUITES	81.00	81.00	81.00	59.19
9,432	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Generating Station	Columbia Generating Station Benchmarking	COURTYARD BY MARRIOTT R	224.00	224.00	224.00	163.69
9,433	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	QUALITY INNS	61.67	61.67	61.67	44.79
9,434	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting Prairie Island Outage (Oversite OCC)	Supporting Prairie Island Outage (Oversite OCC)	QUALITY INNS	89.00	89.00	89.00	65.04
9,435	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Nuclear Plant	Columbia Nuclear Plant	COURTYARD BY MARRIOTT R	2.00	2.00	2.00	1.46
9,436	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	MedCycle Assessment, WA	MedCycle Assessment, WA	COURTYARD BY MARRIOTT R	200.00	200.00	200.00	146.15
9,437	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage support	outage support	SUITES	81.00	81.00	81.00	59.19
9,438	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Training	PI Outage Training	TIRC-HOTEL	119.00	119.00	119.00	89.96
9,439	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A/A/A/A/A/A 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	89.00	89.00	89.00	64.64
9,440	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	prairie island-room for roof escort/Trail User	RTIC200CDC	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,441	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	prairie island-room for roof escort/Tom Christians	RTIC200CDD	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,442	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,443	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 outage	PI 2R31 outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,444	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel Related	Travel Related	SUITES	81.00	81.00	81.00	59.19
9,445	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support	PI outage support	SUITES	132.30	132.30	132.30	98.08
9,446	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	PING outage hotel	PING outage hotel 10/9-10/10/19	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,447	SumTotal	NSPM	2019-10-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	PI 2R31 Outage Support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47

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
9,448	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training		BEST WESTERN CHELSEA I	79.99	79.99	79.99	54.45
9,449	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	ping outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.50 per night for room taxes.	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,450	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting with General Electric		COURTYARD BY MARRIOTT	156.00	156.00	156.00	114.00
9,451	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hitachi		EMBASSY SUITES GALLERIA	169.00	169.00	169.00	123.50
9,452	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION		EMBASSY SUITES ATLAN	267.00	267.00	267.00	195.12
9,453	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Vice President Meeting		HAMPTON INN AND SUITES	129.00	129.00	129.00	94.27
9,454	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL		ST. JAMES HOTEL	81.00	81.00	81.00	59.19
9,455	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refueling Outage	Refueling Outage - hotel stay	HILTONHOTEL CRYSTAL C	199.00	199.00	199.00	145.42
9,456	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Nuclear Utility	Industry Nuclear Utility Procurement Corporation (NUPIC) meeting in Crystal City, VA.	HILTONHOTEL CRYSTAL C	199.00	199.00	199.00	145.42
9,457	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Procurement Corporation (Nuclear Procurement Issues		SUITES	81.00	81.00	81.00	59.19
9,458	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corporation Meeting At	This expense is for hotel accommodations required to support PI outage 2R31	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,459	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations		RED WING HOLIDAY INN E	139.99	139.99	139.99	102.30
9,460	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Monticello NRC licensed operator annual exam		TIRC-HOTEL	89.00	89.00	89.00	65.04
9,461	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP 2R31 Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	COURTYARD BY MARRIOT R	294.00	294.00	294.00	214.85
9,462	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		QUALITY INNS	61.67	61.67	61.67	44.79
9,463	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Generating Station Benchmarking		EMBASSY SUITES ATLAN	306.36	306.36	306.36	222.49
9,464	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		QUALITY INNS	89.00	89.00	89.00	65.04
9,465	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 INPO Nuclear Department Leader Seminar (NDLS)		COURTYARD BY MARRIOT R	2.00	2.00	2.00	1.46
9,466	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting Prairie Island Outage (Oversite OCC)		COURTYARD BY MARRIOT R	269.00	269.00	269.00	196.58
9,467	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Nuclear Plant MidCycle Assessment, WA		HAMPTON INNS	140.18	140.18	140.18	102.44
9,468	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Nuclear Plant MidCycle Assessment, WA		TREASUR ISLAND CASINO & RESORT	99.00	99.00	99.00	72.35
9,469	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to Fermi Nuclear Plant in MI	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	SUITES	81.00	81.00	81.00	59.19
9,470	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to support 1R31	Travel to Prairie Island to Support 1R31 Capital Project Controls. Used Personal card issues when trying to use BMO card.	TIRC-HOTEL	119.00	119.00	119.00	86.59
9,471	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage support		TIRC-HOTEL	89.00	89.00	89.00	64.64
9,472	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Training	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 84" 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,473	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage		TIRC-HOTEL	99.00	99.00	99.00	72.35
9,474	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	RTIC200CDC		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,475	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	RTIC200CDD		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,476	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		SUITES	81.00	81.00	81.00	59.19
9,477	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 outage		SUITES	81.00	81.00	81.00	58.83
9,478	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support		SUITES	14.82	14.82	14.82	10.76
9,479	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31		COUNTRY INN & SUITES	92.28	92.28	92.28	67.02
9,480	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support		TIRC-HOTEL	89.00	89.00	89.00	65.04
9,481	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,482	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,483	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage		SUITES	133.00	133.00	133.00	96.59
9,484	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Support		HOLIDAY INN EXPRESS	63.45	63.45	63.45	43.45
9,485	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor Meeting		HOLIDAY INN EXPRESS	63.45	63.45	63.45	43.45
9,486	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor Meeting		RED WING HOLIDAY INN E	120.99	120.99	120.99	86.59
9,487	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	Lodging for October 7 through October 11Tech II work at Prairie Island#26156637	RED WING HOLIDAY INN E	110.00	110.00	110.00	81.00
9,488	SumTotal	NSPM	2019-10-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	Lodging for October 7 through October 10 2010Tech II work at Prairie Island#6599502	HOLIDAY INN EXPRESS	107.00	107.00	107.00	72.35
9,489	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Quinn while at Hugo for training		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,490	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,491	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	ping outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.50 per night for room taxes.	COURTYARD BY MARRIOTT	224.00	224.00	224.00	163.69
9,492	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting with General Electric		MARRIOTT METRO CENTER	333.00	333.00	333.00	243.35
9,493	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hitachi		EMBASSY SUITES GALLERIA	169.00	169.00	169.00	123.50
9,494	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regional Issues Working Group Meeting	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	EMBASSY SUITES ATLAN	267.00	267.00	267.00	195.12
9,495	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	INSTITUTE OF NUCLEAR POWER OPERATIONS VP SESSION		HAMPTON INN AND SUITES	129.00	129.00	129.00	94.27
9,496	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Vice President Meeting		ST. JAMES HOTEL	81.00	81.00	81.00	59.19
9,497	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL		HILTONHOTEL CRYSTAL C	199.00	199.00	199.00	145.42
9,498	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refueling Outage	Refueling Outage - hotel stay	HILTONHOTEL CRYSTAL C	199.00	199.00	199.00	145.42
9,499	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Nuclear Utility	Industry Nuclear Utility Procurement Corporation (NUPIC) meeting in Crystal City, VA.	HILTONHOTEL CRYSTAL C	199.00	199.00	199.00	145.42
9,500	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Procurement Corporation (Nuclear Energy Institute		SUITES	81.00	81.00	81.00	59.19
9,501	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference	This expense is for hotel accommodations required to support PI outage 2R31	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,502	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues		RED WING HOLIDAY INN E	139.99	139.99	139.99	102.30
9,503	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Corporation Meeting At		TIRC-HOTEL	89.00	89.00	89.00	65.04
9,504	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations		COURTYARD BY MARRIOT R	419.00	419.00	419.00	306.19
9,505	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 Monticello NRC licensed operator annual exam		QUALITY INNS	61.67	61.67	61.67	44.79
9,506	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP 2R31 Outage Support		EMBASSY SUITES ATLAN	306.36	306.36	306.36	222.49
9,507	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		QUALITY INNS	89.00	89.00	89.00	65.04
9,508	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Generating Station Benchmarking		COURTYARD BY MARRIOT R	2.00	2.00	2.00	1.46
9,509	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		COURTYARD BY MARRIOT R	391.00	391.00	391.00	285.73
9,510	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 INPO Nuclear Department Leader Seminar (NDLS)		HAMPTON INNS	140.18	140.18	140.18	102.44
9,511	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting Prairie Island Outage (Oversite OCC)						
9,512	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Nuclear Plant MidCycle Assessment, WA						
9,513	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Nuclear Plant MidCycle Assessment, WA						
9,514	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to Fermi Nuclear Plant in MI						
9,515	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant						

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
9,511	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to support 1R31	Travel to Prairie Island to support 1R31 Capital Project Controls. Used Personal card issues when trying to use BMO card.	Treasure Island Casino & Resort	99.00	99.00	99.00	72.35
9,512	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage support		SUITES	81.00	81.00	81.00	59.19
9,513	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Training		SUITES	119.00	119.00	119.00	86.96
9,514	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI ISI Inspection		TIRC-HOTEL	89.00	89.00	89.00	65.04
9,515	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49.86* 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	89.00	89.00	89.00	64.64
9,516	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	prairie island room for roof escort/Paul Osier	RTIC200CDC	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,517	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	prairie island room for roof escort/Tom Christians	RTIC200CDD	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,518	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,519	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	CRM Conference		RADISSON-FARGO	124.00	124.00	114.02	114.02
9,520	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging re: CRM conference	Lodging re: Upper Midwest area CRM conference.	RADISSON-FARGO	124.00	124.00	114.02	114.02
9,521	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 CRM Conference		RADISSON-FARGO	124.00	124.00	114.02	114.02
9,522	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 CRM Conference		RADISSON-FARGO	124.00	124.00	114.02	114.02
9,523	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Community Relations Meeting	Hotel stay in Fargo, North Dakota for annual Upper Midwest Community Relations Conference	RADISSON-FARGO	124.00	124.00	114.02	96.35
9,524	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference NATF		DOUBLETREE PHNX TEMPE	139.00	139.00	139.00	119.58
9,525	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		HILTON GARDEN INN INDY	125.00	125.00	125.00	91.35
9,526	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,527	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support for PI unit 2 outage	Support for PI unit 2 outageStaying in Red Wing, MN to support PI outage(s)	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.89
9,528	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support		SUITES	81.00	81.00	81.00	59.19
9,529	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31		SUITES	81.00	81.00	81.00	59.19
9,530	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support		COUNTRY INN & SUITES	107.10	107.10	107.10	77.78
9,531	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL		TIRC-HOTEL	89.00	89.00	89.00	65.04
9,532	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI U2 FWAMSSAC Project Shims		ST. JAMES HOTEL	149.00	149.00	149.00	108.89
9,533	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PING outage hotel	PING outage hotel 10/9-10/10/19	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,534	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,535	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		SUITES	133.00	133.00	133.00	98.59
9,536	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	lodging for October 7 through October 11Tech II work at Prairie Island#26156637	RED WING HOLIDAY INN E	120.99	120.99	120.99	90.20
9,537	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	lodging for October 7 through October 10 2019Tech II work at Prairie Island#6599502	RED WING HOLIDAY INN E	110.00	110.00	110.00	81.00
9,538	SumTotal	NSPM	2019-10-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Quinn while at Hugo for training		HOLIDAY INN EXPRESS	107.00	107.00	107.00	107.00
9,539	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	MIT Systems Training		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,540	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Steam Bellows Inspection		SUITES	81.00	81.00	81.00	59.19
9,541	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	ping outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.59 per night for room taxes.	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,542	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting with General Electric		COURTYARD BY MARRIOTT	224.00	224.00	224.00	163.69
9,543	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regional Issues Working Group Meeting	Regional Issues Working Group Meeting at Nuclear Energy Institute, Washington, DC	MARRIOTT METRO CENTER	333.00	333.00	333.00	243.35
9,544	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	INFO PLANT EVALUATION - GRAND GULF PLANT EVAL		HAMPTON INN AND SUITES	129.00	129.00	129.00	94.27
9,545	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Grand Gulf Plant Eval	EOP Common Cause I	SUITES	81.00	81.00	81.00	59.19
9,546	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refueling Outage - hotel stay		ST. JAMES HOTEL	81.00	81.00	81.00	59.19
9,547	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Procurement Issues		HILTON HOTEL CRYSTAL C	199.00	199.00	199.00	145.42
9,548	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regional Issues Working Group Meeting at Nuclear E		MARRIOTT N BETHESDA	289.00	289.00	289.00	211.19
9,549	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations	This expense is for hotel accommodations required to support PI outage 2R31	SUITES	81.00	81.00	81.00	59.19
9,550	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGPI 2R31 Outage Support		RED WING HOLIDAY INN E	139.99	139.99	139.99	102.30
9,551	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,552	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Generating Station Benchmarking		COURTYARD BY MARRIOT R	304.00	304.00	304.00	222.16
9,553	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		QUALITY INNS	61.67	61.67	61.67	44.79
9,554	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 INFO Nuclear		EMBASSY SUITES ATLAN	306.36	306.36	306.36	222.49
9,555	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Department Leader Seminar	(NRI S)	QUALITY INNS	89.00	89.00	89.00	65.04
9,556	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting Prairie Island Outage (Overseas OCC)		COURTYARD BY MARRIOT R	2.00	2.00	2.00	1.46
9,557	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Nuclear Plant MidCycle Assessment, WA		COURTYARD BY MARRIOT R	278.00	278.00	278.00	203.16
9,558	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Nuclear Plant MidCycle Assessment, WA	Visit to Fermi Nuclear Plant in MI	HAMPTON INNS	140.18	140.18	140.18	102.44
9,559	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage support		SUITES	81.00	81.00	81.00	59.19
9,560	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	INFO Training Managers Meeting		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,561	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI ISI Inspection		TIRC-HOTEL	89.00	89.00	89.00	65.04
9,562	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct Night Fire Weapons Range		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,563	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Night Fire Range Trip at Monticello	hotel for night fire range trip	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,564	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49.86* 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	89.00	89.00	89.00	64.64
9,565	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	prairie island room for roof escort/Paul Osier	RTIC200CDC	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,566	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	prairie island room for roof escort/Tom Christians	RTIC200CDD	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,567	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,568	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	CRM Conference		RADISSON-FARGO	124.00	124.00	114.02	114.02
9,569	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging re: CRM conference	Lodging re: Upper Midwest area CRM conference.	RADISSON-FARGO	124.00	124.00	114.02	114.02
9,570	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual CRM meeting - hotel stay 2 nights	Annual CRM meeting for two nights in Fargo for meeting with Community Relations Managers from MN, SD, ND, WI	RADISSON-FARGO	124.00	124.00	114.02	114.02
9,571	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 CRM Conference		RADISSON-FARGO	124.00	124.00	114.02	114.02
9,572	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 CRM Conference		RADISSON-FARGO	124.00	124.00	114.02	114.02
9,573	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Community Relations Meeting	Hotel stay in Fargo, North Dakota for annual Upper Midwest Community Relations Conference	RADISSON-FARGO	124.00	124.00	114.02	96.35
9,574	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	work evaluations		GRANDSTAY ST CLOUD	104.00	104.00	104.00	104.00
9,575	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conference NATF		DOUBLETREE PHNX TEMPE	139.00	139.00	139.00	119.58
9,576	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		HILTON GARDEN INN INDY	125.00	125.00	125.00	91.35
9,577	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	500kv site visit		HAMPTON INN HIBBING	144.00	144.00	144.00	105.23
9,578	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,579	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support for PI unit 2 outage	Support for PI unit 2 outageStaying in Red Wing, MN to support PI outages.	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.89
9,580	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support		SUITES	81.00	81.00	81.00	59.19
9,581	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31		SUITES	81.00	81.00	81.00	58.83
9,582	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support		COUNTRY INN & SUITES	112.50	112.50	112.50	81.70
9,583	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL		TIRC-HOTEL	89.00	89.00	89.00	65.04
9,584	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PING outage hotel	PING outage hotel 10/9-10/10/19	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,585	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47

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
9,586	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Support	SUITES	133.00	133.00	133.00	58.59
9,587	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Labor Management Meeting	Labor Management Meeting	COUNTRY INN AND SUITES	76.00	76.00	76.00	69.89
9,588	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	lodging for October 7 through October 11Tech II work at Prairie Island#26156637	RED WING HOLIDAY INN E	120.99	120.99	120.99	120.99
9,589	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	lodging for October 7 through October 10, 2019Tech II work at Prairie Island#49560502	RED WING HOLIDAY INN E	110.00	110.00	110.00	110.00
9,590	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Quinn while at Hugo for training	lodging for October 7 through October 10, 2019Tech II work at Prairie Island#49560502	HOLIDAY INN EXPRESS	107.00	107.00	107.00	107.00
9,591	SumTotal	NSPM	2019-10-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support PI Outage and Fleet Common Cause		RED WING HOLIDAY INN E	125.99	125.99	125.99	92.07
9,592	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,593	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	pingo outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.59 per night for room taxes.	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,594	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	INPO PLANT EVALUATION - GRAND GULF PLANT EVAL	HAMPTON INN AND SUITES	129.00	129.00	129.00	94.27
9,595	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Refueling Outage	Refueling Outage - hotel stay	ST. JAMES HOTEL	81.00	81.00	81.00	59.19
9,596	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations	This expense is for hotel accommodations required to support PI outage 2R31	SUITES	81.00	81.00	81.00	59.19
9,597	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP 2R31 Outage Support		RED WING HOLIDAY INN E	139.99	139.99	139.99	102.30
9,598	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,599	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Generating Station Benchmarking	Columbia Generating Station Benchmarking	COURTYARD BY MARRIOTT R	229.00	229.00	229.00	167.35
9,600	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	QUALITY INNS	61.67	61.67	61.67	44.79
9,601	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting Prairie Island Outage (Oversite OCC)		QUALITY INNS	89.00	89.00	89.00	65.04
9,602	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Nuclear Plant MidCycle Assessment, WA		COURTYARD BY MARRIOTT R	2.00	2.00	2.00	1.46
9,603	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Columbia Nuclear Plant MidCycle Assessment, WA		COURTYARD BY MARRIOTT R	205.00	205.00	205.00	149.81
9,604	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Visit to Fermi Nuclear Plant in MI	Institute of Nuclear Power Operations (INPO) assessment visit to Fermi Nuclear plant	HAMPTON INNS	140.18	140.18	140.18	102.44
9,605	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage support		SUITES	81.00	81.00	81.00	59.19
9,606	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Training Managers Meeting		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,607	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct Night Fire Weapons Range		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,608	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Night Fire Range Trip at Monticello	hotel for night fire range trip	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,609	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 to 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	89.00	89.00	89.00	64.04
9,610	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	prairie island-room for roof escort/Tom Christians	RTIC200CEE	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,611	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	prairie island-rooms for roof escort/Paul Chan	RTIC200CDC	TIRC-HOTEL	99.00	99.00	99.00	72.35
9,612	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,613	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	hotel stay for CRM conference	hotel stay for annual community relations conference in Fargo ND	RADISSON-FARGO	274.04	274.04	251.99	251.99
9,614	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual CRM meeting - hotel stay 2 nights	Annual CRM meeting - hotel stay for two nights in Fargo for meeting with Community Relations	RADISSON-FARGO	124.00	124.00	114.02	114.02
9,615	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Community Relations Conference	Community Relations Conference	RADISSON-FARGO	248.00	248.00	228.05	228.05
9,616	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Comm Relations Conference 2019		RADISSON-FARGO	274.04	274.04	251.99	251.99
9,617	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,618	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support for PI unit 2 outage	Support for PI unit 2 outageStaying in Red Wing, MN to support PI outage(s)	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.89
9,619	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support		SUITES	81.00	81.00	81.00	59.19
9,620	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31		SUITES	81.00	81.00	81.00	58.83
9,621	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support		COUNTRY INN & SUITES	109.90	109.90	109.90	79.14
9,622	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,623	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	CRM conference		RADISSON-FARGO	153.60	153.60	141.24	141.24
9,624	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PING outage hotel 10/9-10/10/19	PING outage hotel 10/9-10/10/19	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,625	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,626	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Support	SUITES	133.00	133.00	133.00	96.59
9,627	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	lodging for October 7 through October 11Tech II work at Prairie Island#26156637	RED WING HOLIDAY INN E	120.99	120.99	120.99	120.99
9,628	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	lodging for October 7 through October 10, 2019Tech II work at Prairie Island#49560502	RED WING HOLIDAY INN E	110.00	110.00	110.00	110.00
9,629	SumTotal	NSPM	2019-10-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Quinn while at Hugo for training	lodging for October 7 through October 10, 2019Tech II work at Prairie Island#49560502	HOLIDAY INN EXPRESS	107.00	107.00	107.00	107.00
9,630	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	pingo outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.59 per night for room taxes.	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,631	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel accommodations	This expense is for hotel accommodations required to support PI outage 2R31	SUITES	81.00	81.00	81.00	59.19
9,632	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP 2R31 Outage Support		RED WING HOLIDAY INN E	159.99	159.99	159.99	116.92
9,633	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	139.00	139.00	139.00	101.58
9,634	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	QUALITY INNS	61.67	61.67	61.67	44.79
9,635	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting Prairie Island Outage (Oversite OCC)		QUALITY INNS	-195.62	-195.62	-195.62	-142.95
9,636	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting Prairie Island Outage (Oversite OCC)		QUALITY INNS	89.00	89.00	89.00	65.04
9,637	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	outage support		SUITES	81.00	81.00	81.00	59.19
9,638	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 to 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	46.18	46.18	46.18	33.54
9,639	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 to 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	152.82	152.82	152.82	110.98
9,640	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Windows 10 Upgrade		TIRC-HOTEL	279.00	279.00	279.00	203.89
9,641	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,642	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support for PI unit 2 outage	Support for PI unit 2 outageStaying in Red Wing, MN to support PI outage(s)	NICHOLS INN AND SUITES	89.90	89.90	89.90	65.70
9,643	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support		SUITES	81.00	81.00	81.00	59.19
9,644	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31		SUITES	81.00	81.00	81.00	58.83
9,645	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support		COUNTRY INN & SUITES	138.60	138.60	138.60	100.66
9,646	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL	TIRC-HOTEL	139.00	139.00	139.00	101.58
9,647	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PING outage hotel 10/9-10/10/19	PING outage hotel 10/9-10/10/19	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,648	SumTotal	NSPM	2019-10-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,649	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	pingo outage support	Receipt lost but the charges were \$75.00 per night for the room plus \$7.59 per night for room taxes.	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,650	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Conference		HILTONHOTEL CRYSTAL C	199.00	199.00	199.00	145.42
9,651	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP 2R31 Outage Support		RED WING HOLIDAY INN E	159.99	159.99	159.99	116.92
9,652	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	139.00	139.00	139.00	101.58
9,653	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	QUALITY INNS	61.67	61.67	61.67	44.79
9,654	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting Prairie Island Outage (Oversite OCC)		QUALITY INNS	89.00	89.00	89.00	65.04
9,655	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 to 10/10/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	139.00	139.00	139.00	100.95
9,656	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Windows 10 Upgrade		TIRC-HOTEL	279.00	279.00	279.00	203.89

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
9,657	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.61
9,658	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support for PI unit 2 outage	Support for PI unit 2 outageStaying in Red Wing, MN to support PI outage	NICHOLS INN AND SUITES	89.90	89.90	89.90	55.70
9,659	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support		SUITES	81.00	81.00	81.00	59.19
9,660	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31		SUITES	81.00	81.00	81.00	59.83
9,661	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support		COUNTRY INN & SUITES	155.70	155.70	155.70	113.08
9,662	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - MEAL	TIRC-HOTEL	139.00	139.00	139.00	101.58
9,663	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PING outage	hotel 10/12-10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,664	SumTotal	NSPM	2019-10-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,665	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
9,666	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	ping outage support	receipt lost, nightly charge - 75.00, room tax - 7.50, for prairie island outage support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,667	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,668	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Atlanta for the NATF Meeting 2019		COURTYARD ATLANTA BUCK	149.00	149.00	149.00	108.89
9,669	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP 2R31 Outage Support		RED WING HOLIDAY INN E	124.99	124.99	124.99	91.34
9,670	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support	This was the charge after the first week of hotel stay for supporting the prairie island refueling outage.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,671	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support credit for overcharge	PI Outage support - credit for overcharge	QUALITY INNS	-431.69	-431.69	-431.69	-313.51
9,672	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,673	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support CHARGED IN ERROR	PI Outage support Charged in Error - see corresponding credit for same amount	QUALITY INNS	431.69	431.69	431.69	313.51
9,674	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	ALARA Symposium conf - National Yearly	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - In Jan 18	MARRIOTT KEY WEST	321.00	321.00	321.00	234.58
9,675	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,676	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A&A 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	89.00	89.00	89.00	64.64
9,677	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,678	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,679	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support for PI unit 2 outage	Support for PI unit 2 outageStaying in Red Wing, MN to support PI outage	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.89
9,680	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,681	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	2R31		SUITES	81.00	81.00	81.00	59.83
9,682	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support		COUNTRY INN & SUITES	807.10	807.10	807.10	77.78
9,683	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage at Prairie Island	Hotel stay to perform Outage job.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,684	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PING outage	hotel 10/12-10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,685	SumTotal	NSPM	2019-10-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,686	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,687	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
9,688	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho Falls Vendor Visit		HAMPTON INN	159.74	159.74	159.74	116.73
9,689	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	ping outage support	receipt lost, nightly charge - 75.00, room tax - 7.50, for prairie island outage support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,690	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,691	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Atlanta for the NATF Meeting 2019		COURTYARD ATLANTA BUCK	149.00	149.00	149.00	108.89
9,692	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello NRC Annual/Biennial Examination Admin		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,693	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP 2R31 Outage Support		RED WING HOLIDAY INN E	139.99	139.99	139.99	102.30
9,694	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Primary Hotel Stay for PI Outage Support	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,695	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,696	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to Support outage		SUITES	81.00	81.00	81.00	59.19
9,697	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	ALARA Symposium conf - National Yearly	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - In Jan 18	MARRIOTT KEY WEST	321.00	321.00	321.00	234.58
9,698	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	hayward generator repair	Refund of hotel error for dates shown.	HOLIDAY INN EXP & SUIT	-114.21	-114.21	-114.21	-83.46
9,699	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	hayward generator repair	This was an error at the hotel. This charge was refunded as seen by the expense for \$-342.63. The \$505.58 expense was actual stay for this date.	SUIT	114.21	114.21	114.21	83.46
9,700	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	hayward generator repair		WWW.RESERVATIONS.COM	145.44	145.44	145.44	106.28
9,701	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,702	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A&A 10/16/19 were split between two charges, one for \$1000 and one for \$807.18 due to max card limits.	TIRC-HOTEL	89.00	89.00	89.00	64.64
9,703	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,704	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	ISC Manager Meeting		HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
9,705	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,706	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support for PI unit 2 outage	Support for PI unit 2 outageStaying in Red Wing, MN to support PI outage	NICHOLS INN AND SUITES	66.90	66.90	66.90	48.89
9,707	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,708	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,709	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support		COUNTRY INN & SUITES	15.00	15.00	15.00	10.89
9,710	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI outage support		COUNTRY INN & SUITES	92.10	92.10	92.10	66.89
9,711	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage at Prairie Island	Hotel stay to perform Outage job.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,712	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	PING outage	hotel 10/12-10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,713	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks ND		HOLIDAY INN EXPRESS	126.00	126.00	126.00	126.00
9,714	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks ND	lodging on October 14 2019Tech II work in Fargo ND67040815	HOLIDAY INN EXPRESS	126.00	126.00	126.00	126.00
9,715	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to SLC for DOE H2 Proposal Review		COURTYARD BY MARRIOTT S	126.00	126.00	126.00	92.08
9,716	SumTotal	NSPM	2019-10-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hydrogen Proposal Review Meeting	Lodging	COURTYARD BY MARRIOTT S	122.00	122.00	122.00	89.15
9,717	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,718	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
9,719	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho Falls Vendor Visit		NICHOLS INN	159.74	159.74	159.74	116.73
9,720	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	ping outage support	receipt lost, nightly charge - 75.00, room tax - 7.50, for prairie island outage support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,721	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,722	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Atlanta for the NATF Meeting 2019		COURTYARD ATLANTA BUCK	149.00	149.00	149.00	108.89
9,723	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello NRC Annual/Biennial Examination Admin		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,724	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PINGP 2R31 Outage Support		RED WING HOLIDAY INN E	139.99	139.99	139.99	102.30
9,725	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Primary Hotel Stay for PI Outage Support	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,726	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
9,727	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to support outage	Travel to Prairie Island to support 2R31 Refueling Outage	SUITES	81.00	81.00	81.00	58.19
9,728	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Training - Firearms T&E	Security Training - Firearms T&E	HAMPTON INNS	157.37	157.37	157.37	115.00
9,729	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark trip to Sig Sauer Academy	Benchmark trip to Sig Sauer Academy to see new equipment and methods of instruction.	HAMPTON INNS	157.37	157.37	157.37	115.00
9,730	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark Sig Sauer Academy	Benchmark Sig Sauer Academy for industry trends in equipment	HAMPTON INNS	157.37	157.37	157.37	115.00
9,731	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	ALARA Symposium conf - National Yearly	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for items - actual date is Sun Jan 5 - in Jan 10	MARRIOTT KEY WEST	321.00	321.00	321.00	234.58
9,732	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Gas Strategy Meeting in Colorado		DOUBLETREE CO WESTMINS	224.85	224.85	224.85	164.31
9,733	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	hayward generator repair	Refund of hotel error for dates shown.	HOLIDAY INN EXP & SUIT	-114.21	-114.21	-114.21	83.46
9,734	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	hayward generator repair	This was an error at the hotel. This charge was refunded as seen by the expense for \$-342.63. The \$505.58 expense was actual stay for this date.	SUIT	114.21	114.21	114.21	83.46
9,735	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	hayward generator repair		WWW.RESERVATIONS.COM	145.44	145.44	145.44	106.28
9,736	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,737	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A&A&A 10/16/19 were split between two charges, one for \$1000 and one for \$807.16 due to max card limits.	TIRC-HOTEL	89.00	89.00	89.00	64.64
9,738	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,739	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,740	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support for PI unit 2 outage	Support for PI unit 2 outage	NICHOLS INN AND SUITES	66.00	66.00	66.00	48.89
9,741	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,742	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,743	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		COUNTRY INN & SUITES	113.40	113.40	113.40	82.36
9,744	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage at Prairie Island	Hotel stay to perform Outage job.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,745	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PING outage	Hotel 10/12-10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,746	SumTotal	NSPM	2019-10-15	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	109.96	109.96	109.96	109.96
9,747	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Fargo ND	lodging for October 15 2019Tech II work in Fargo ND621195712	HOLIDAY INN EXP-W. ACR	109.96	109.96	109.96	109.96
9,748	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to SLC for DOE H2	Travel to SLC for DOE H2 Proposal Review	COURTYARD BY MARIOTT S	166.00	166.00	166.00	121.31
9,749	SumTotal	NSPM	2019-10-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Proposal Review	Lodging	COURTYARD BY MARIOTT S	161.00	161.00	161.00	117.65
9,750	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hydrogen Proposal Review Meeting		TIRC-HOTEL	89.00	89.00	89.00	65.04
9,751	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MON	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL		89.00	89.00	89.00	65.04
9,752	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
9,753	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Idaho Falls Vendor Visit		HAMPTON INN	159.74	159.74	159.74	116.73
9,754	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	ping outage support	receipt lost, nightly charge - 75.00, room tax - 7.50, for prairie island outage support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,755	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,756	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC	MARRIOTT N BETHESDA	378.00	378.00	378.00	276.23
9,757	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Trip to Atlanta for the NATF Meeting 2019		COURTYARD ATLANTA BUCK	149.00	149.00	149.00	108.89
9,758	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello NRC Annual/Biennial Examination Admin		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,759	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Primary Hotel Stay for PI Outage Support	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,760	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,761	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Training - Firearms T&E	Security Training - Firearms T&E	HAMPTON INNS	157.37	157.37	157.37	115.00
9,762	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark trip to Sig Sauer Academy	Benchmark trip to Sig Sauer Academy to see new equipment and methods of instruction.	HAMPTON INNS	157.37	157.37	157.37	115.00
9,763	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark Sig Sauer Academy	Benchmark Sig Sauer Academy for industry trends in equipment	HAMPTON INNS	157.37	157.37	157.37	115.00
9,764	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	ALARA Symposium conf - National Yearly	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for items - actual date is Sun Jan 5 - in Jan 10	MARRIOTT KEY WEST	321.00	321.00	321.00	234.58
9,765	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	hayward generator repair	Refund of hotel error for dates shown.	HOLIDAY INN EXP & SUIT	-114.21	-114.21	-114.21	83.46
9,766	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	hayward generator repair	This was an error at the hotel. This charge was refunded as seen by the expense for \$-342.63. The \$505.58 expense was actual stay for this date.	SUIT	114.21	114.21	114.21	83.46
9,767	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		WWW.RESERVATIONS.COM	145.44	145.44	145.44	106.28
9,768	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supporting PI 2R31 Refueling Outage	Supporting PI 2R31 Refueling Outage - Hotel fees from 10/4/49 A&A&A 10/16/19 were split between two charges, one for \$1000 and one for \$807.16 due to max card limits.	RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,769	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		TIRC-HOTEL	89.00	89.00	89.00	64.64
9,770	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	French Island Visit - Admin		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,771	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Skills Development	Inv. #45060725	HOLIDAY INN LACROSSE	120.60	120.60	120.60	88.13
9,772	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meetings in Denver		Moxy	313.00	313.00	313.00	228.73
9,773	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,774	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,775	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,776	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		COUNTRY INN & SUITES	117.00	117.00	117.00	84.97
9,777	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage at Prairie Island	Hotel stay to perform Outage job.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,778	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	AOV mention at PI		TIRC-HOTEL	119.00	119.00	119.00	86.42
9,779	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PING outage	Hotel 10/12-10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,780	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	gas summit meeting		RENASCENT ARVADA LLC	103.64	103.64	103.64	103.64
9,781	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	lodging on October 16 2019Tech II work at Prairie Island26749490	RED WING HOLIDAY INN E	126.00	126.00	126.00	126.00
9,782	SumTotal	NSPM	2019-10-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Stray voltage training	Folio 433943	LOWELL CENTER	230.00	230.00	230.00	200.40
9,783	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	USWAG Policy Committee Meeting		CROWNE PLAZA KNOXVILLE	138.00	138.00	138.00	138.00
9,784	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MON	PRAIRIE ISLAND OUTAGE FOREIGN MATERIAL EXCLUSION MONITOR - HOTEL	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,785	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	MT Systems Training		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
9,786	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	ping outage support	receipt lost, nightly charge - 75.00, room tax - 7.50, for prairie island outage support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,787	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Proposal Face to Face and OnEon Tour	Phase 2, H2 Proposal Face to Face and OnEon Tour	COURTYARD BY MARIOTT S	174.00	174.00	174.00	127.15
9,788	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Proposal Face to Face and OnEon Tour		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,789	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		MARRIOTT N BETHESDA	221.00	221.00	221.00	161.50
9,790	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Energy Institute Regulatory Issues Task Fo	Nuclear Energy Institute Regulatory Issues Task Force Meeting, Washington, DC		89.00	89.00	89.00	65.04
9,791	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Primary Hotel Stay for PI Outage Support	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,792	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,793	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Training - Firearms T&E	Security Training - Firearms T&E	HAMPTON INNS	157.37	157.37	157.37	115.00
9,794	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark trip to Sig Sauer Academy	Benchmark trip to Sig Sauer Academy to see new equipment and methods of instruction.	HAMPTON INNS	157.37	157.37	157.37	115.00

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
9,794	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark Sig Sauer Academy	Benchmark Sig Sauer Academy for industry trends in equipment	HAMPTON INNS	157.37	157.37	157.37	115.00
9,795	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	ALARA Symposium conf - National Yearly	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Jan 5 - in Jan 10	MARRIOTT KEY WEST	321.00	321.00	321.00	234.58
9,796	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct Night Fire Weapons Range		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,797	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Monticello for Night Range	Requalification of Security Force Member	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,798	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,799	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,800	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,801	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,802	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	COUNTRY INN & SUITES	137.70	137.70	137.70	100.00
9,803	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage at Prairie Island	Hotel stay to perform Outage job.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,804	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	ACV members at PI		TIRC-HOTEL	119.00	119.00	119.00	86.42
9,805	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PING outage	hotel 10/12/10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,806	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	lodging for October 17 2019Tech II work at Prairie Island#55139	TOWNEPLACE SUITES	89.00	89.00	89.00	89.00
9,807	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Moorehead Customer Meetings	Interruptible Gas and Moorehead Customer Meetings	FOUR POINTS BY SHERATO	26.28	26.28	26.28	18.27
9,808	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support		HASTINGS COUNTRY INN	82.00	82.00	82.00	59.92
9,809	SumTotal	NSPM	2019-10-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	USWAG Policy Committee Meeting		CROWNE PLAZA KNOXVILLE	138.00	138.00	138.00	138.00
9,810	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	pingp outage support	receipt lost, nightly charge - 75.00, room tax - 7.59, for prairie island outage support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,811	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,812	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Primary Hotel Stay for PI Outage Support	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	139.00	139.00	139.00	101.58
9,813	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,814	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Supervision of ASER project		EMBASSY SUITES ATLAN	338.00	338.00	338.00	247.00
9,815	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct Night Fire Weapons Range		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,816	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Monticello for Night Range	Requalification of Security Force Member	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,817	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,818	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,819	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	COUNTRY INN & SUITES	139.50	139.50	139.50	101.31
9,820	SumTotal	NSPM	2019-10-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PING outage	hotel 10/12/10/19 checked out at 7 am clerk didn't know how to charge for the day so showed up as credit on invoice	HASTINGS COUNTRY INN	82.00	82.00	82.00	59.55
9,821	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	pingp outage support	receipt lost, nightly charge - 75.00, room tax - 7.59, for prairie island outage support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,822	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Primary Hotel Stay for PI Outage Support	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	199.00	199.00	199.00	145.42
9,823	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,824	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	Lodging expense supporting work at PI facility	TIRC-HOTEL	10.00	10.00	10.00	7.31
9,825	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	Lodging expense supporting work at PI facility.	TIRC-HOTEL	199.00	199.00	199.00	145.42
9,826	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,827	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,828	SumTotal	NSPM	2019-10-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,829	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	pingp outage support	receipt lost, nightly charge - 75.00, room tax - 7.59, for prairie island outage support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,830	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	166.52	166.52	166.52	121.69
9,831	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Primary Hotel Stay for PI Outage Support	This is the primary hotel stay charge for time spend supporting the prairie island refueling outage.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,832	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,833	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Environmental Bootcamp training	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Dec 19 - Sat Dec 21	MARRIOTT GASLAMP QUART	146.00	146.00	146.00	106.69
9,834	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	Lodging expense supporting work at PI facility	TIRC-HOTEL	10.00	10.00	10.00	7.31
9,835	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	Lodging expense supporting work at PI facility.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,836	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,837	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563705, monthly safety meeting	2-2563705, monthly safety meeting	CAMBRIA SUITES MINNEAP	109.00	109.00	109.00	94.97
9,838	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,839	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,840	SumTotal	NSPM	2019-10-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Operations Staff Meeting	Overnight travel. NSP Operations Staff Meeting, Managers Safety meeting, Brainerd employee meeting	HOLIDAY INN EXPRESS	120.28	120.28	120.28	120.28
9,841	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	pingp outage support	pingp outage support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,842	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello NRC Annual Exam Administration		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,843	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Instructor Certification		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,844	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	166.52	166.52	166.52	121.69
9,845	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay for PI Outage Support	The original duration of prairie island outage support was extended. This charge is a hotel stay for the extended period of time.	RED WING HOLIDAY INN E	139.99	139.99	139.99	102.30
9,846	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prepayment for INPO Peer visit at Clinton - this is a prepayment, no taxes have been included at this time. Final payment will be in November when the trip is.	Prepayment for INPO Peer visit at Clinton - this is a prepayment, no taxes have been included at this time. Final payment will be in November when the trip is.	HILTON ADMPURCH#6002367	158.67	158.67	158.67	115.95
9,847	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,848	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Leadership Development	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,849	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Instructor Certification Program		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,850	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Environmental Bootcamp training	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for itemize - actual date is Sun Dec 19 - Sat Dec 21	MARRIOTT GASLAMP QUART	146.00	146.00	146.00	106.69
9,851	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	Lodging expense supporting work at PI facility	TIRC-HOTEL	10.00	10.00	10.00	7.31
9,852	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	Lodging expense supporting work at PI facility.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,853	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while supporting PI outage		TIRC-HOTEL	89.00	89.00	89.00	64.64
9,854	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	61.81	61.81	61.81	44.89
9,855	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,856	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lake Benton Site Visit		HOLIDAY INN EXP & SUIT	116.96	116.96	116.96	85.47
9,857	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	BCU Meeting At Blazing Star with Vestes		HOLIDAY INN EXP & SUIT	116.96	116.96	116.96	85.47
9,858	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver- Project Controls Coordination		HOLIDAY INN EXP DENVER	147.00	147.00	147.00	107.42
9,859	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,860	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,861	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in Prairie Island	lodging for October 21 - October 22 2019Tech II Work in Prairie Island#42675020	HOLIDAY INN EXPRESS &	110.00	110.00	110.00	110.00

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
9,862	SumTotal	NSPM	2019-10-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Operations Staff Meeting	Overnight travel. NSP Operations Staff Meeting, Managers Safety meeting, Branenrd employee meeting	HOLIDAY INN EXPRESS	120.28	120.28	120.28	120.28
9,863	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	pingp outage support	pingp outage support	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.81
9,864	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,865	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,866	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello NRC Annual Exam Administration		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,867	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Instructor Certification		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,868	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	166.52	166.52	166.52	121.69
9,869	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,870	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Leadership Development	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,871	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to support 2R31 Refueling Outage		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,872	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support outage	INPO Instructor Certification	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,873	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Environmental Bootcamp training	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for items - actual date is Sun dec 19 - Sat Dec 21	MARRIOTT GASLAMP QUART	146.00	146.00	146.00	106.69
9,874	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hayward generator repair		AMERICINN HAYWARD	112.50	112.50	112.50	82.21
9,875	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	Lodging expense supporting work at PI facility.	TIRC-HOTEL	10.00	10.00	10.00	7.31
9,876	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	Lodging expense supporting work at PI facility.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,877	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark		COUNTRY INN ELGIN	126.90	126.90	126.90	92.16
9,878	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	11.62	11.62	11.62	8.44
9,879	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,880	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lake Benton site visit		BEST WESTERN HOTELS -	135.99	135.99	135.99	99.38
9,881	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver- Project Controls Coordination		HOLIDAY INN EXP DENVER	147.00	147.00	147.00	107.42
9,882	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,883	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,884	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	lodging for October 21 - October 22 2019Tech II work at Prairie Island#166048	COUNTRY INN NORTHFIELD	103.50	103.50	103.50	78.50
9,885	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in Prairie Island	lodging for October 21 - October 22 2019Tech II Work in Prairie Island#2675020	HOLIDAY INN EXPRESS &	110.00	110.00	110.00	81.34
9,886	SumTotal	NSPM	2019-10-22	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Operations Staff Meeting	Overnight travel. NSP Operations Staff Meeting, Managers Safety meeting, Branenrd employee meeting	HOLIDAY INN EXPRESS	120.28	120.28	120.28	92.16
9,887	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,888	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Instructor Certification		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,889	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Peer Team Assessment at Columbia Station	Peer Team Assessment at Columbia Station	HAMPTON INN RICHLAND	166.52	166.52	166.52	121.69
9,890	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	This was a hotel stay for additional days required to support the prairie island refueling outage.	RED WING HOLIDAY INN E	169.00	169.00	169.00	123.50
9,891	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,892	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Leadership Development	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,893	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Instructor Certification		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,894	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Environmental Bootcamp training	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for items - actual date is Sun dec 19 - Sat Dec 21	MARRIOTT GASLAMP QUART	146.00	146.00	146.00	106.69
9,895	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hayward generator repair		AMERICINN HAYWARD	112.50	112.50	112.50	82.21
9,896	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	Lodging expense supporting work at PI facility.	TIRC-HOTEL	10.00	10.00	10.00	7.31
9,897	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	Lodging expense supporting work at PI facility.	TIRC-HOTEL	23.39	23.39	23.39	17.09
9,898	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage Support	Lodging expense supporting work at PI facility.	TIRC-HOTEL	89.00	89.00	89.00	65.04
9,899	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmark		COUNTRY INN ELGIN	125.10	125.10	125.10	90.85
9,900	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support	PI Outage support	RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,901	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Inver Hills I&C Senior assessment		HOLIDAY INN EXPRESS	150.00	150.00	150.00	109.62
9,902	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver- Project Controls Coordination		HOLIDAY INN EXP DENVER	147.00	147.00	147.00	107.42
9,903	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 outage	This is a return back to the card for checking out early.	NICHOLS INN AND SUITES	-75.00	-75.00	-75.00	-54.81
9,904	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage	I initially thought this was a duplicate charge. All receipts for Oct stays at this hotel are attached. They billed two 5 day stays and then the balance for the time I was at the PI Outage. See other expense report for their remaining stays.	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,905	SumTotal	NSPM	2019-10-23	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage	PI 2R31 Outage	NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,906	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	lodging for October 23 19Tech II work at Prairie Island#4578956	RED WING HOLIDAY INN E	135.00	135.00	135.00	100.00
9,907	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,908	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum	QUALITY INNS	61.67	61.67	61.67	44.79
9,909	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Leadership Development	INPO - Institute Nuclear Power Operations	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,910	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Conferences	This transaction is an incorrect charge. The motel incorrectly charging me and wife one night up front.	LODGE FRONT OFFICE	107.85	107.85	107.85	78.81
9,911	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Conferences	This transaction is an incorrect charge. The motel incorrectly charging me and wife one night up front.	LODGE FRONT OFFICE	107.85	107.85	107.85	78.81
9,912	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Environmental Bootcamp training	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for items - actual date is Sun dec 19 - Sat Dec 21	MARRIOTT GASLAMP QUART	146.00	146.00	146.00	106.69
9,913	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Monticello for Night Range	Requalification of Security Force Member	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,914	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct Weapons Range	Night Fire Weapons Qualification in Monticello	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,915	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage support		RED WING HOLIDAY INN E	112.00	112.00	112.00	81.34
9,916	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 outage	This is a return back to the card for checking out early.	NICHOLS INN AND SUITES	-75.00	-75.00	-75.00	-54.81
9,917	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 Outage		NICHOLS INN AND SUITES	75.00	75.00	75.00	54.47
9,918	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor Meeting		HOLIDAY INN EXPRESS	53.99	53.99	53.99	40.49
9,919	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Branenrd Trip	Hotel stay for trip to Branenrd and St Cloud service center to address locate issues with Xcel personnel and locate vendors.	HOLIDAY INN EXPRESS	59.86	59.86	59.86	44.79
9,920	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting		HILTON ADVPURCH0002367	125.16	125.16	125.16	109.05
9,921	SumTotal	NSPM	2019-10-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Stay in Fargo for NDSU IAB Meeting-Xcel Rep	Hotel stay in Fargo to attend the NDSU Industry Advisory Board as Xcel Energy Representation.	CANDLEWOOD SUITES	50.00	50.00	50.00	36.31
9,922	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in one lump sum CHANGE IN DAILY ROOM RATE AND TAXES	QUALITY INNS	327.24	327.24	327.24	237.66
9,923	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Meeting wLine		ST. JAMES HOTEL	93.38	93.38	93.38	68.24
9,924	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training at Columbia FSA	10/20/19	HOLIDAY INN EXPRESS -	111.60	111.60	111.60	81.55
9,925	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training at Columbia FSA	10/21/19	HOLIDAY INN EXPRESS -	142.20	142.20	142.20	103.92
9,926	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training at Columbia FSA	10/22/19	HOLIDAY INN EXPRESS -	156.60	156.60	156.60	114.44
9,927	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training at Columbia FSA	10/23/19	HOLIDAY INN EXPRESS -	156.60	156.60	156.60	114.44
9,928	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training at Columbia FSA	10/24/19	HOLIDAY INN EXPRESS -	156.60	156.60	156.60	114.44
9,929	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Environmental Bootcamp training	Called sumtotal and because they charged in advance and sumtotal will not allow you to put future date in - instructed to put actual dates in notes and use post date for items - actual date is Sun dec 19 - Sat Dec 21	MARRIOTT GASLAMP QUART	142.00	142.00	142.00	103.77
9,930	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI 2R31 outage	This is a return back to the card for checking out early.	NICHOLS INN AND SUITES	-75.00	-75.00	-75.00	-54.81
9,931	SumTotal	NSPM	2019-10-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG Assail Visit	RWCU assail visit to Columbia station.	BEST WESTERN PLUS COLU	467.45	467.45	467.45	339.48

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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
9,932	SumTotal	NSPM	2019-10-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in different lump sums.	QUALITY INNS	79.00	79.00	79.00	57.37
9,933	SumTotal	NSPM	2019-10-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Outage Support	PI Outage Support Hotel account 672784585, 5 charges on one invoice, taxes all charged in different lump sums, taxes for beginning of the month	QUALITY INNS	79.00	79.00	79.00	57.37
9,934	SumTotal	NSPM	2019-10-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training - Hotel Rooms	Rooms for Training for Derek Cosselle. Folio Number 60636	FAIRFIELD INN & SUITES	525.00	525.00	525.00	525.00
9,935	SumTotal	NSPM	2019-10-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Apprentice Training Hotel Rooms	Hotel rooms for Reed Gleason for apprentice training. Folio Number: 60635	FAIRFIELD INN & SUITES	525.00	525.00	525.00	525.00
9,936	SumTotal	NSPM	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	NMP Audit		HOME2BY HILTON - OSWE	120.12	120.12	120.12	87.78
9,937	SumTotal	NSPM	2019-10-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASME Code Meetings		WESTIN PEACHTREE PLAZA	209.00	209.00	209.00	152.73
9,938	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAFER mtg, Memphis TN		THE PEACOCK MEMPHIS	204.00	204.00	204.00	149.08
9,939	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAFER Equipment Committee Meeting		DOUBLETREE HOTELS	120.12	120.12	120.12	87.78
9,940	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE - SECURITY MEETINGS	NUCLEAR ENERGY INSTITUTE - SECURITYMANAGER MEETINGS	DOUBLETREE HOTELS	110.81	110.81	110.81	80.98
9,941	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,942	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello NRC Annual Exam Administration		chelesea inn best western	79.99	79.99	79.99	58.45
9,943	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	175.93	175.93	175.93	128.57
9,944	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	peach bottom trip		HAMPTON INN BALTIMORE	175.93	175.93	175.93	128.57
9,945	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	NMP Audit		HOME2BY HILTON - OSWE	120.12	120.12	120.12	87.78
9,946	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASME Code Meetings		WESTIN PEACHTREE PLAZA	209.00	209.00	209.00	152.73
9,947	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hayward generator repair		HOLIDAY INN EXP & SUIT	139.00	139.00	139.00	101.58
9,948	SumTotal	NSPM	2019-10-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	4th & Marguette settlement conference	Hotel charges re trip to Minneapolis to attend meeting. (Bill too Legal NSPM Electric - 20000265626)	RADISSON BLU MINNEAPOLIS	199.00	199.00	199.00	173.39
9,949	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAFER mtg, Memphis TN		THE PEACOCK MEMPHIS	204.00	204.00	204.00	149.08
9,950	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAFER Equipment Committee Meeting		DOUBLETREE HOTELS	120.12	120.12	120.12	87.78
9,951	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island Outage Support		COUNTRY INN & SUITES	405.00	405.00	405.00	295.96
9,952	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE - SECURITY MEETINGS	NUCLEAR ENERGY INSTITUTE - SECURITYMANAGER MEETINGS	DOUBLETREE HOTELS	110.81	110.81	110.81	80.98
9,953	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello NRC Annual Exam Administration		chelesea inn best western	79.99	79.99	79.99	58.45
9,954	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	175.93	175.93	175.93	128.57
9,955	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	peach bottom trip		HAMPTON INN BALTIMORE	175.93	175.93	175.93	128.57
9,956	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	NMP Audit		HOME2BY HILTON - OSWE	120.12	120.12	120.12	87.78
9,957	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASME Code Meetings		WESTIN PEACHTREE PLAZA	209.00	209.00	209.00	152.73
9,958	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hayward generator repair		HOLIDAY INN EXP & SUIT	139.00	139.00	139.00	101.58
9,959	SumTotal	NSPM	2019-10-29	Travel Related	T-Hotel	TS-Hotel - Room Rate	Director quarterly employee meeting	Travel to Minn to have an all employee meeting.	HOLIDAY INN EXP & SUIT	117.80	117.80	117.80	86.96
9,960	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Department of Energy and Nuclear Energy Institute		MARRIOTT JW WASH DC	325.00	325.00	325.00	237.50
9,961	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	SAFER mtg, Memphis TN		THE PEACOCK MEMPHIS	204.00	204.00	204.00	149.08
9,962	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE - SECURITY MEETINGS	NUCLEAR ENERGY INSTITUTE - SECURITYMANAGER MEETINGS	DOUBLETREE HOTELS	110.81	110.81	110.81	80.98
9,963	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	175.93	175.93	175.93	128.57
9,964	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	peach bottom trip		HAMPTON INN BALTIMORE	175.93	175.93	175.93	128.57
9,965	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Regulatory User Group Meeting in Chicago		DOUBLETREE BY HILTON I	129.00	129.00	129.00	94.27
9,966	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	NMP Audit		HOME2BY HILTON - OSWE	120.12	120.12	120.12	87.78
9,967	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	ASME Code Meetings		WESTIN PEACHTREE PLAZA	209.00	209.00	209.00	152.73
9,968	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Conduct Weapons Range Qualification	Night Fire Range	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
9,969	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hayward generator repair		HOLIDAY INN EXP & SUIT	139.00	139.00	139.00	101.58
9,970	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	WAM meeting and Safe Start Training		HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
9,971	SumTotal	NSPM	2019-10-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	Quarterly Safety Meeting	lodging while attending the quarterly safety meeting#16511	BEST WESTERN NORMANDY	116.00	116.00	116.00	116.00
9,972	SumTotal	NSPM	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	175.93	175.93	175.93	128.57
9,973	SumTotal	NSPM	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	peach bottom trip		HAMPTON INN BALTIMORE	175.93	175.93	175.93	128.57
9,974	SumTotal	NSPM	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to Support Accruals	Travel to Prairie Island to support Accruals at both site including Outage accruals.	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
9,975	SumTotal	NSPM	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island	lodging on October 1 2019Tech II work at Prairie Island	TOWNEPLACE SUITES	89.00	89.00	89.00	89.00
9,976	SumTotal	NSPM	2019-10-31	Travel Related	T-Hotel	TS-Hotel - Room Rate	stray voltage investigation	confirmation 81610EC013851	BAYMONT INN AND SUITES	99.00	99.00	99.00	86.26
9,977	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel lodging during business trip	This is for lodging during the SHPE 2019 National Convention.	HOTEL SAN CARLOS	189.00	189.00	189.00	138.12
9,978	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner		INTERCONTINENTALBUCKHE	219.00	219.00	219.00	160.04
9,979	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	MARRIOTT METRO CENTER	162.00	162.00	162.00	118.39
9,980	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	183.46	183.46	183.46	134.07
9,981	SumTotal	NSPM	2019-11-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	peach bottom trip		HAMPTON INN BALTIMORE	183.46	183.46	183.46	134.07
9,982	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel lodging during business trip	This is for lodging during the SHPE 2019 National Convention.	HOTEL SAN CARLOS	30.00	30.00	30.00	21.92
9,983	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	travel lodging during business trip	This is for lodging during the SHPE 2019 National Convention.	HOTEL SAN CARLOS	189.00	189.00	189.00	138.12
9,984	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner		INTERCONTINENTALBUCKHE	219.00	219.00	219.00	160.04
9,985	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	MARRIOTT METRO CENTER	162.00	162.00	162.00	118.39
9,986	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	183.46	183.46	183.46	134.07
9,987	SumTotal	NSPM	2019-11-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	peach bottom trip		HAMPTON INN BALTIMORE	183.46	183.46	183.46	134.07
9,988	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPR MRP Technical Advisory Committee Meeting		HYATT REG JACKSONVILLE	194.00	194.00	194.00	141.77
9,989	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Award Dinner		INTERCONTINENTALBUCKHE	289.00	289.00	289.00	211.19
9,990	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking	Benchmarking at Peach Bottom.	HAMPTON INN BALTIMORE	175.93	175.93	175.93	128.57
9,991	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	peach bottom trip		HAMPTON INN BALTIMORE	175.93	175.93	175.93	128.57
9,992	SumTotal	NSPM	2019-11-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Next level leadership training for position currently holding.		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,993	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPR MRP Technical Advisory Committee Meeting		HYATT REG JACKSONVILLE	194.00	194.00	194.00	141.77
9,994	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fuel Performance Working Group	1-night stay in Atlanta, GA for Fuel Performance Working Group Meeting	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
9,995	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations conference	Attend the Utilities Service Alliance Board of Directors dinner and the Institute of Nuclear Power Operations 2019 Chief Executive Officer's Conference in Atlanta, GA	INTERCONTINENTALBUCKHE	334.00	334.00	334.00	244.08
9,996	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner		INTERCONTINENTALBUCKHE	385.00	385.00	385.00	281.35
9,997	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Board of Directors Meeting		INTERCONTINENTALBUCKHE	285.00	285.00	285.00	208.27
9,998	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO EVENT REPORT	INPO EVENT REPORT	INTERCONTINENTALBUCKHE	285.00	285.00	285.00	208.27
9,999	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,000	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Seminar	The seminar is designed to help develop leadership skills.	BEST WESTERN HOTELS	89.10	89.10	89.10	65.11

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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
10,001	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP - Meeting's Hotel	HILTON GARDEN INN	315.68	315.68	315.68	230.69
10,002	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend INPO CEO Leadership Dinner	Attend the Chief Executive Officers Leadership Dinner to accept INPO Award INPO A&A&A Institute of Nuclear Power Operations	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,003	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Training	INPO Training	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,004	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Atlanta Award Ceremony	Atlanta Award Ceremony	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,005	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Atlanta for INPO recognition event	Hotel while in Atlanta for INPO recognition event	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,006	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend INPO CEO Leadership Dinner in Atlanta	Attend INPO CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,007	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO CEO Leadership Dinner	INPO CEO Leadership Dinner	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,008	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend INPO CEO Leadership Conference in Atlanta	Attend INPO CEO Leadership Conference in Atlanta	INTERCONTINENTALBUCKHE	365.00	365.00	365.00	281.35
10,009	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meetings	Denver Meetings	COURTYARD BY MARRIOTT	199.00	199.00	199.00	145.42
10,010	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Commercial Operations Meeting	Commercial Operations Meeting	EMBASSY SUITES	181.58	181.58	181.58	132.69
10,011	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meetings	Denver Meetings	EMBASSY SUITES	176.00	176.00	176.00	128.62
10,012	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at FLIR Training in Austin, TX	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	83.55	83.55	83.55	72.80
10,013	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ryan Lhotka infra-red training	Ryan Lhotka infra-red training in Austin	HILTON AUSTIN AIRPOR	167.11	167.11	167.11	145.60
10,014	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Intra-Red training for Ryan Lhotka in Austin Tx	Intra-Red training for Ryan Lhotka in Austin Tx	HILTON AUSTIN AIRPOR	167.11	167.11	167.11	145.60
10,015	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at FLIR Training in Austin, TX	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	83.56	83.56	83.56	61.06
10,016	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	FLIR training	FLIR training hotel cost for Ryan Lhotka	HILTON AUSTIN AIRPOR	186.32	186.32	186.32	136.16
10,017	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Colorado Trip	Lodging for trip to Colorado to meet with Damage Prevention team to discuss operational processes and procedures.	HOLIDAY INN LAKEWOOD	41.99	41.99	41.99	41.99
10,018	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work at Prairie Island Outage Communication Council Meeting	Tech II work at Prairie Island Outage Communication Council Meeting	RED WING HOLIDAY INN E	116.10	116.10	116.10	116.10
10,019	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Council Meeting	Overnight travel to Atlanta, GA to attend the Outage Communication Council Meeting	DOUBLETREE ATLANTA DOW	189.00	189.00	189.00	189.00
10,020	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	HOTEL ROOM FOR ENERGY SOLUTIONS EXPO AND Q3 REVIEW	1 NIGHT STAY BEFORE ENERGY SOLUTIONS EXPO AND Q3 REVIEW	HAMPTON INNS	139.00	139.00	119.90	96.63
10,021	SumTotal	NSPM	2019-11-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to EPRI Plant Modernization Mtg	Travel to EPRI Plant Modernization Mtg	MARRIOTT CRYSTAL CITY	299.00	299.00	299.00	218.50
10,022	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI, NRC, and FEMA meetings	Trip was to attend NEI, NRC, and FEMA meetings in support of implementing a new emergency notification system with potential savings of 500k	EMBASSY SUITES DWTWN	494.61	494.61	494.61	361.45
10,023	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	FEMA Trip	FEMA Trip	HILTON HOTELS CHICAGO	259.00	259.00	259.00	189.27
10,024	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI MRP Technical Advisory Committee Meeting	EPRI MRP Technical Advisory Committee Meeting	HYATT REG JACKSONVILLE	194.00	194.00	194.00	141.77
10,025	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations CEO Conference	Institute of Nuclear Power Operations CEO Conference and Excellence Awards Dinner	INTERCONTINENTALBUCKHE	365.00	365.00	365.00	281.35
10,026	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Board of Dir	Institute of Nuclear Power Operations Board of Directors Meeting	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,027	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO EVENT REPORT Leadership Meeting	INPO EVENT REPORT Leadership Meeting	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,028	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,029	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	BEST WESTERN HOTELS	89.10	89.10	89.10	65.11
10,030	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP	NUCLEAR ENERGY INSTITUTE SECURITY WORKING GROUP - Meeting's Hotel	COURTYARD BY MARRIOTT	175.00	175.00	175.00	127.89
10,031	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flight for Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta GA	Flight for Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta GA	HILTON GARDEN INN	315.68	315.68	315.68	230.69
10,032	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flight for Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta GA	Flight for Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta GA	EMBASSY SUITES ATLA BK	5.00	5.00	5.00	3.65
10,033	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend INPO CEO Leadership Dinner	Attend the Chief Executive Officers Leadership Dinner to accept INPO Award INPO A&A&A Institute of Nuclear Power Operations	EMBASSY SUITES ATLA BK	210.45	210.45	210.45	153.79
10,034	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Excellence Awards	INPO Excellence Awards	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,035	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Excellence Awards	INPO Excellence Awards	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,036	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Trip	Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta GA	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,037	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Awards Dinner	Institute of Nuclear Power Operations (INPO) Awards Dinner in Atlanta GA	INTERCONTINENTALBUCKHE	5.00	5.00	5.00	3.65
10,038	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Training	INPO Training	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,039	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Atlanta Award Ceremony	Atlanta Award Ceremony	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,040	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC inspection Recipients	NRC inspection Recipients	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,041	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel while in Atlanta for INPO recognition event	Hotel while in Atlanta for INPO recognition event	COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,042	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend INPO CEO Leadership Dinner in Atlanta	Attend INPO CEO Leadership Dinner in Atlanta	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,043	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO CEO Leadership Dinner	INPO CEO Leadership Dinner	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,044	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend INPO CEO Leadership Conference in Atlanta	Attend INPO CEO Leadership Conference in Atlanta	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,045	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend INPO CEO Leadership Conference in Atlanta	Attend INPO CEO Leadership Conference in Atlanta	INTERCONTINENTALBUCKHE	265.00	265.00	265.00	208.27
10,046	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend INPO CEO Leadership Conference in Atlanta	Attend INPO CEO Leadership Conference in Atlanta	INTERCONTINENTALBUCKHE	365.00	365.00	365.00	281.35
10,047	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Security Manager Training Forum	Cost incurred for single night charge for room in support of Security Manager Training forum	DOUBLETREE HOTELS	123.84	123.84	123.84	90.50
10,048	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meetings	Denver Meetings	EMBASSY SUITES	176.00	176.00	176.00	128.62
10,049	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at FLIR Training in Austin, TX	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	83.55	83.55	83.55	72.80
10,050	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ryan Lhotka infra-red training	Ryan Lhotka infra-red training in Austin	HILTON AUSTIN AIRPOR	167.11	167.11	167.11	145.60
10,051	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Intra-Red training for Ryan Lhotka in Austin Tx	Intra-Red training for Ryan Lhotka in Austin Tx	HILTON AUSTIN AIRPOR	167.11	167.11	167.11	145.60
10,052	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at FLIR Training in Austin, TX	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	83.56	83.56	83.56	61.06
10,053	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	FLIR training	FLIR training hotel cost for Ryan Lhotka	HILTON AUSTIN AIRPOR	186.32	186.32	186.32	136.16
10,054	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO CEO Excellence Awards dinner	INPO CEO Excellence Awards dinner	INTERCONTINENTALBUCKHE	142.50	142.50	142.50	103.49
10,055	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Colorado Trip	Lodging for trip to Colorado to meet with Damage Prevention team to discuss operational processes and procedures.	HOLIDAY INN LAKEWOOD	41.99	41.99	41.99	41.99
10,056	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Outage Communication Council Meeting	Overnight travel to Atlanta, GA to attend the Outage Communication Council Meeting	DOUBLETREE ATLANTA DOW	189.00	189.00	189.00	189.00
10,057	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to EPRI Plant Modernization Mtg	Travel to EPRI Plant Modernization Mtg	MARRIOTT CRYSTAL CITY	309.00	309.00	309.00	225.81
10,058	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	FWX - ENSA Training	FWX - ENSA Training. Requested To Climb Towers. Holiday Inn Conf # 251624	HOLIDAY INN AUSTIN CON	138.60	138.60	138.60	101.29
10,059	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tower Rescue Training	ENSA Training	HOLIDAY INN AUSTIN CON	138.60	138.60	138.60	101.29
10,060	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Climb Safety Training	Climb Safety Training	HOLIDAY INN AUSTIN CON	138.60	138.60	138.60	101.29
10,061	SumTotal	NSPM	2019-11-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	ENSA Rescue Training	ENSA Rescue Training Lodging	HOLIDAY INN AUSTIN CON	129.60	129.60	129.60	94.71

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
10,062	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI, NRC, and FEMA meetings	Trip was to attend NEI, NRC, and FEMA meetings in support of implementing a new emergency notification system with potential savings of 500k.	EMBASSY SUITES DOWNTOWN	494.61	494.61	494.61	361.45
10,063	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	FEMA Trip		HILTON HOTELS CHICAGO	232.00	232.00	232.00	169.54
10,064	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI MRP Technical Advisory Committee Meeting		HYATT REG JACKSONVILLE	194.00	194.00	194.00	141.77
10,065	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,066	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group, wrong hotel. Needed to cancel day of. Was charged for one night plus cancellation fee.		INTERCONTINENTALBUCKHE	455.07	455.07	455.07	322.55
10,067	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	BEST WESTERN HOTELS	89.10	89.10	89.10	65.11
10,068	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Regulatory Commission Taskforce	Nuclear Regulatory Commission Taskforce Interface Agreement Public Meeting	MARRIOTT N BETHESDA	342.00	342.00	342.00	249.93
10,069	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Training	Next level leadership training for position currently holding	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,070	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	NRC Inspection Registrars		COUNTRY INN & SUITES A	90.00	90.00	90.00	58.46
10,071	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Conference Speaker		SHERATON	179.00	179.00	179.00	130.81
10,072	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Tower Rescue Training		HOLIDAY INN AUSTIN CON	143.10	143.10	143.10	104.57
10,073	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meetings		EMBASSY SUITES	176.00	176.00	176.00	128.62
10,074	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at FLIR	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	83.55	83.55	83.55	72.80
10,075	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training in Austin, TX		HILTON AUSTIN AIRPOR	167.11	167.11	167.11	145.60
10,076	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ryan Lhotka infra-red training	Ryan Lhotka infra-red training in Austin	HILTON AUSTIN AIRPOR	167.11	167.11	167.11	145.60
10,077	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Intra-Red training for Ryan Lhotka in Austin Tx		HILTON AUSTIN AIRPOR	167.11	167.11	167.11	145.60
10,078	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at FLIR	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	83.56	83.56	83.56	61.06
10,079	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	FLIR training		HILTON AUSTIN AIRPOR	186.32	186.32	186.32	136.16
10,080	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO CEO Excellence Awards dinner	Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System	INTERCONTINENTALBUCKHE	142.50	142.50	142.50	103.49
10,081	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during business trip to Evansville, IN	Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System	DOUBLETREE HOTELS	83.66	83.66	83.66	63.65
10,082	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during business trip to Evansville, IN	Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System	DOUBLETREE HOTELS	83.66	83.66	83.66	63.65
10,083	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	SEA Conference 11/6-11/7 Overnight Stay		EATON DC HOTEL	295.00	295.00	295.37	205.08
10,084	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	FXW - ENSA Training	FXW - ENSA Training. Required To Climb Towers. Holiday Inn Conf. # 251624	HOLIDAY INN AUSTIN CON	143.10	143.10	143.10	104.57
10,085	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prepared To Climb Towers		HOLIDAY INN AUSTIN CON	11.27	11.27	11.27	8.24
10,086	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tower Rescue Training	ENSA Training	HOLIDAY INN AUSTIN CON	143.10	143.10	143.10	104.57
10,087	SumTotal	NSPM	2019-11-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tower Rescue Training	ENSA Training	HOLIDAY INN AUSTIN CON	143.10	143.10	143.10	104.57
10,088	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Climb Safety Training	ENSA Safety Training	HOLIDAY INN AUSTIN CON	134.10	134.10	134.10	98.00
10,089	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	ENSA Rescue Training Lodging		HILTON HOTELS CHICAGO	232.00	232.00	232.00	169.54
10,090	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	FEMA Trip		HYATT REG JACKSONVILLE	194.00	194.00	194.00	141.77
10,091	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI MRP Technical Advisory Committee Meeting		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,092	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Meeting	Institute of Nuclear Power Operations Leadership Meeting and Organizational Working Group	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,093	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Training	Next level leadership training for position currently holding	LODGE FRONT OFFICE	-107.85	-107.85	-107.85	-78.81
10,094	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Conferences	This transaction is a credit due to motel incorrectly charging me and wife one night up front to hotel room separately.	LODGE FRONT OFFICE	213.68	213.68	213.68	156.15
10,095	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Annual Tower Rescue Training	This is a one night room rate charge to hold room for EPRI conferences	HOLIDAY INN AUSTIN CON	107.10	107.10	107.10	78.27
10,096	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meetings		EMBASSY SUITES	176.00	176.00	176.00	128.62
10,097	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for Brandon Moe for HP's visit	Hotel stay while at FLIR	HOTEL CHEQUAMEGON	100.00	100.00	100.00	73.08
10,098	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at FLIR	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	83.55	83.55	83.55	72.80
10,099	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training in Austin, TX		HILTON AUSTIN AIRPOR	167.11	167.11	167.11	145.60
10,100	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ryan Lhotka infra-red training	Ryan Lhotka infra-red training in Austin	HILTON AUSTIN AIRPOR	167.11	167.11	167.11	145.60
10,101	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Intra-Red training for Ryan Lhotka in Austin Tx		HILTON AUSTIN AIRPOR	167.11	167.11	167.11	145.60
10,102	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at FLIR	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	83.56	83.56	83.56	61.06
10,103	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	FLIR training		HILTON AUSTIN AIRPOR	186.32	186.32	186.32	136.16
10,104	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	FLIR training hotel cost for Ryan Lhotka		TOWNEPLACE SUITES	89.00	89.00	89.00	67.31
10,105	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during business trip to Evansville, IN	Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System	DOUBLETREE HOTELS	83.65	83.65	83.65	63.65
10,106	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during business trip to Evansville, IN	Hotel stay during business trip for the MEA 2019 Fall Roundtable Planning - System Operator/System	DOUBLETREE HOTELS	83.66	83.66	83.66	63.65
10,107	SumTotal	NSPM	2019-11-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	SEA Conference 11/6-11/7 Overnight Stay		EATON DC HOTEL	295.00	295.00	295.37	205.08
10,108	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	FXW - ENSA Training	FXW - ENSA Training. Required To Climb Towers. Holiday Inn Conf. # 251624	HOLIDAY INN AUSTIN CON	116.10	116.10	116.10	84.84
10,109	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prepared To Climb Towers		OPAL SANDS RESORT	239.00	239.00	239.00	174.66
10,110	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Utilities Service Alliance Conference		LODGE FRONT OFFICE	-107.85	-107.85	-107.85	-78.81
10,111	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Conferences	This transaction is a credit due to motel incorrectly charging me and wife one night up front to hotel room separately.	COUNTRY INN & SUITES	55.21	55.21	55.21	40.10
10,112	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	credit from vendor	Hotel stay while at FLIR	HILTON AUSTIN AIRPOR	81.85	81.85	81.85	71.32
10,113	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at FLIR	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	163.70	163.70	163.70	142.63
10,114	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Ryan Lhotka infra-red training	Ryan Lhotka infra-red training in Austin	HILTON AUSTIN AIRPOR	163.70	163.70	163.70	142.63
10,115	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Intra-Red training for Ryan Lhotka in Austin Tx		HILTON AUSTIN AIRPOR	163.70	163.70	163.70	142.63
10,116	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay while at FLIR	Hotel stay while at FLIR Training in Austin, TX	HILTON AUSTIN AIRPOR	81.85	81.85	81.85	59.81
10,117	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	FLIR training		HILTON AUSTIN AIRPOR	182.52	182.52	182.52	133.38
10,118	SumTotal	NSPM	2019-11-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	FLIR training hotel cost for Ryan Lhotka		COURTYARD BY MARRIOTT	116.00	116.00	116.00	84.77
10,119	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	RENAISSANCE HOTELS WAV	208.00	208.00	208.00	152.00
10,120	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	HAMPTON INNS	157.37	157.37	157.37	115.00
10,121	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCS compliance supplier audit of SGS		HAMPTON INNS	157.37	157.37	157.37	115.00
10,122	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of SGS North America		HAMPTON INNS	157.37	157.37	157.37	115.00
10,123	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,124	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Training	Hotel	HILTON GARDEN INN PBG	133.16	133.16	133.16	97.31
10,125	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for EUCG Training		RENAISSANCE HOTELS WAV	208.00	208.00	208.00	152.00
10,126	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Seminar	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	HAMPTON INNS	157.37	157.37	157.37	115.00
10,127	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	NCS compliance supplier audit of SGS		HAMPTON INNS	157.37	157.37	157.37	115.00
10,128	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of SGS North America		HAMPTON INNS	157.37	157.37	157.37	115.00
10,129	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel		HAMPTON INNS	157.37	157.37	157.37	115.00
10,130	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend a Framstone Breaker		COURTYARD BY MARRIOTT	126.00	126.00	126.00	91.51
10,131	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Leadership Training	Hotel	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,132	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO IPTF Meeting		HILTON HOTELS	187.22	187.22	187.22	136.82
10,133	SumTotal	NSPM	2019-11-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for EUCG Training		HILTON GARDEN INN PBG	133.16	133.16	133.16	97.31

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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
10,130	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Minot ND	Lodging for November 11 2019, sub station work in Minot ND	HOLIDAY INN EXP & SUIT	98.10	98.10	98.10	98.10
10,131	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Minot ND	Lodging for November 11 2019Tech II work in Minot ND#21507200	HOLIDAY INN EXP & SUIT	98.10	98.10	98.10	98.10
10,132	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Kelly Bloch employee meeting in Grand Forks	Overnight travel to attend the Kelly Bloch employee meeting in Grand Forks	HOLIDAY INN EXPRESS	111.55	111.55	111.55	111.55
10,133	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mipsycon conference	Lodging for XE1 trip to SPS for SFDC training	HAMPTON INN EAGAN	134.10	134.10	134.10	116.84
10,134	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI UAS meeting		EMBASSY SUITES HOTEL A	123.65	123.65	96.82	86.10
10,135	SumTotal	NSPM	2019-11-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PRA Counterparts Meeting 2019	Hotel expenses from attending the PRA Counterparts Meeting, November 12th-14th, 2019.	SPRINGHILL SUITES-UNIV	105.00	105.00	105.00	76.73
10,136	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Institute of Nuclear Power Operations Seminar		HAMPTON INN P BCH GDN	148.06	148.06	148.06	108.20
10,137	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NOS Supplier Audit	Attend the 2019 Institute of Nuclear Power Operations Senior Nuclear Plant Management Seminar. The seminar is designed to help develop leadership skills.	RENAISSANCE HOTELS WAV	208.00	208.00	208.00	152.00
10,138	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NUPIC Audit of SGS North America	NOS compliance supplier audit of SGS	HAMPTON INNS	157.37	157.37	157.37	115.00
10,139	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	NUPIC Audit of SGS North America	HAMPTON INNS	157.37	157.37	157.37	115.00
10,140	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INNS	157.37	157.37	157.37	115.00
10,141	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	MARRIOTT CHARLOTTE	409.00	409.00	409.00	298.89
10,142	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	DOUBLETREE OAK RIDGE	97.78	97.78	97.78	71.46
10,143	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	DOUBLETREE OAK RIDGE	97.78	97.78	97.78	71.46
10,144	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	COURTYARD BY MARRIOTT-	126.00	126.00	126.00	91.51
10,145	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,146	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	SHERATON HOTELS SAND K	189.00	189.00	189.00	138.12
10,147	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HILTON ROCKVILLE MD	190.90	190.90	190.90	139.50
10,148	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,149	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HILTON HOTELS	187.22	187.22	187.22	136.82
10,150	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HILTON GARDEN INN PBG	133.16	133.16	133.16	97.31
10,151	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HOLIDAY INN EXP & SUIT	113.05	113.05	113.05	81.05
10,152	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INN EAGAN	134.10	134.10	134.10	116.84
10,153	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	SPRINGHILL SUITES-UNIV	115.00	115.00	115.00	84.04
10,154	SumTotal	NSPM	2019-11-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HOLIDAY INN EXP DENVER	129.60	129.60	129.60	94.71
10,155	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INN P BCH GDN	148.06	148.06	148.06	108.20
10,156	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HILTON HOTELS	167.11	167.11	167.11	122.12
10,157	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	MARRIOTT METRO CENTER	399.00	399.00	399.00	291.58
10,158	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	RENAISSANCE HOTELS WAV	208.00	208.00	208.00	152.00
10,159	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INNS	157.37	157.37	157.37	115.00
10,160	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INNS	157.37	157.37	157.37	115.00
10,161	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INNS	157.37	157.37	157.37	115.00
10,162	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	MARRIOTT CHARLOTTE	409.00	409.00	409.00	298.89
10,163	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	DOUBLETREE OAK RIDGE	97.78	97.78	97.78	71.46
10,164	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	DOUBLETREE OAK RIDGE	97.78	97.78	97.78	71.46
10,165	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	COURTYARD BY MARRIOTT-	126.00	126.00	126.00	91.51
10,166	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	COUNTRY INN & SUITES	124.10	124.10	124.10	90.69
10,167	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	SHERATON HOTELS SAND K	189.00	189.00	189.00	138.12
10,168	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HILTON ROCKVILLE MD	190.90	190.90	190.90	139.50
10,169	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,170	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INN EAGAN	134.10	134.10	134.10	116.84
10,171	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	EMBASSY SUITES	176.00	176.00	176.00	128.62
10,172	SumTotal	NSPM	2019-11-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HOLIDAY INN EXP DENVER	129.60	129.60	129.60	94.71
10,173	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INNS	157.37	157.37	157.37	115.00
10,174	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INNS	157.37	157.37	157.37	115.00
10,175	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INNS	157.37	157.37	157.37	115.00
10,176	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	DOUBLETREE OAK RIDGE	97.78	97.78	97.78	71.46
10,177	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	DOUBLETREE OAK RIDGE	97.78	97.78	97.78	71.46
10,178	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	MARRIOTT METAIRE AT LA	517.00	517.00	517.00	377.81
10,179	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	SHERATON HOTELS SAND K	189.00	189.00	189.00	138.12
10,180	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,181	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INNS	246.00	246.00	246.00	180.00
10,182	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	MAGNOLIA HOTEL OMAHA	258.00	258.00	205.85	179.36
10,183	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	EMBASSY SUITES	176.00	176.00	176.00	128.62
10,184	SumTotal	NSPM	2019-11-14	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HOLIDAY INN EXP DENVER	134.10	134.10	134.10	98.00
10,185	SumTotal	NSPM	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HYATT REGENCY BLOOMING	400.00	400.00	400.00	292.31
10,186	SumTotal	NSPM	2019-11-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	RENAISSANCE HOTELS WAV	208.00	208.00	208.00	152.00
10,187	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	MARRIOTT WARDMAN PARK	239.00	239.00	239.00	174.66
10,188	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INNS	120.12	120.12	120.12	87.78
10,189	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	EMBASSY SUITES-NAPELV	162.00	162.00	162.00	118.38
10,190	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	RESIDENCE INN PHOENIX	179.00	179.00	179.00	130.81
10,191	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	RESIDENCE INN BLOOMING	129.00	129.00	129.00	94.27
10,192	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,193	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	EMBASSY SUITES ATLAN	243.95	243.95	243.95	178.27
10,194	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	Embassy Suites - Gallena	169.00	169.00	169.00	123.50
10,195	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	EMBASSY SUITES-ATLAN	169.00	169.00	169.00	123.50
10,196	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	EMBASSY SUITES CONCORD	204.86	204.86	204.86	149.71
10,197	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	CAMBRIA SUITES MINNEAP	114.00	114.00	114.00	83.31
10,198	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	GRAND HYATT SAN ANTONIO	279.00	279.00	279.00	279.00
10,199	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	MARRIOTT SN ANTONIO RW	199.00	199.00	199.00	150.00
10,200	SumTotal	NSPM	2019-11-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting with Duke Energy Regulatory Affairs	Meeting with Duke Energy Regulatory Affairs	HAMPTON INNS	123.84	123.84	123.84	89.94

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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
10,201	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	MARRIOTT WARDMAN PARK	239.00	239.00	239.00	174.66
10,202	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fermi - Status Control		HAMPTON INNS	120.12	120.12	120.12	87.78
10,203	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for PINGP RW Audit		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,204	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	WAG Meeting and SGS NA Naperville visit		EMBASSY SUITES- NAPERV	162.00	162.00	162.00	118.39
10,205	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	GS Assessment		RESIDENCE INN PHOENIX	179.00	179.00	179.00	130.81
10,206	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Charges for MOV training in Virginia		SHERATON	90.19	90.19	90.19	65.91
10,207	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expenses for MOV training in Virginia		SHERATON	111.81	111.81	111.81	81.71
10,208	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Visit to Clinton Nuclear Station	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	129.00	129.00	129.00	94.27
10,209	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG-EPC- Savannah		SPRINGHILL SUITES SAVA	117.00	117.00	117.00	85.50
10,210	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO FLS training Hotel stay		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,211	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar INPO evaluation	Hotel@Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	258.30	258.30	258.30	188.76
10,212	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO RPM Staff Meeting		Embassy Suites - Galleria	169.00	169.00	169.00	123.50
10,213	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	ATV Sequester Week		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,214	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging charge	Hotel room charge for trip canceled trip. Charged due to short notice of cancellation.	MARRIOTT SN ANTONIO RW	258.08	258.08	258.08	207.42
10,215	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging - IP Safety Conference	Lodging - IP Safety Conference	EMBASSY SUITES CONCORD	204.86	204.86	204.86	149.71
10,216	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for meeting	Lodging for meeting	TABLE MOUNTAIN INN HOT	152.15	152.15	152.15	111.19
10,217	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Core Team Meeting		TABLE MOUNTAIN INN HOT	161.10	161.10	161.10	117.73
10,218	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Core Face to Face		TABLE MOUNTAIN INN HOT	161.10	161.10	161.10	117.73
10,219	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563711 monthly safety meeting	2-2563711 monthly safety meeting	STAYBRIIDGE SUITES MAPL	136.00	136.00	136.00	99.39
10,220	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	meeting		GRANDHYATT SAN ANTONI	279.00	279.00	279.00	279.00
10,221	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend NARUC Conference		MARRIOTT SN ANTONIO RW	269.00	269.00	269.00	269.00
10,222	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	MA training		HOLIDAY INN CEDAR BLUF	107.10	107.10	107.10	77.76
10,223	SumTotal	NSPM	2019-11-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip to Michigan	Benchmarking trip to Michigan	HAMPTON INNS	123.84	123.84	123.84	89.94
10,224	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	American Nuclear Society Winter Meeting	American Nuclear Society Winter Meeting and Technology Expo in Washington DC	MARRIOTT WARDMAN PARK	239.00	239.00	239.00	174.66
10,225	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fermi - Status Control		HAMPTON INNS	120.12	120.12	120.12	87.78
10,226	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for PINGP RW Audit		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,227	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	Nuclear Regulatory Commission and Nuclear Energy Institute Meetings	MARRIOTT N BETHESDA	349.00	349.00	349.00	255.04
10,228	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Energy 1		RESIDENCE INN PHOENIX	179.00	179.00	179.00	130.81
10,229	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	GS Assessment		SHERATON	228.00	228.00	228.00	166.62
10,230	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expenses for MOV training in Virginia		RESIDENCE INN BLOOMING	129.00	129.00	129.00	94.27
10,231	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Visit to Clinton Nuclear Station	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	129.00	129.00	129.00	94.27
10,232	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG-EPC- Savannah		THE ALDA HOTEL	179.00	179.00	179.00	130.81
10,233	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO FLS training Hotel stay		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,234	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar INPO evaluation	Hotel@Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	258.30	258.30	258.30	188.76
10,235	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO RPM Staff Meeting		Embassy Suites - Galleria	169.00	169.00	169.00	123.50
10,236	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	ATV Sequester Week		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,237	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging - IP Safety Conference	Lodging - IP Safety Conference	EMBASSY SUITES CONCORD	204.86	204.86	204.86	149.71
10,238	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for meeting	Lodging for meeting	TABLE MOUNTAIN INN HOT	152.15	152.15	152.15	111.19
10,239	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Core Team Meeting		TABLE MOUNTAIN INN HOT	147.60	147.60	147.60	107.86
10,240	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Safety Core Face to Face		TABLE MOUNTAIN INN HOT	147.60	147.60	147.60	107.86
10,241	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	MA training		HOLIDAY INN CEDAR BLUF	111.60	111.60	111.60	81.05
10,242	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip to Michigan	Benchmarking trip to Michigan	HAMPTON INNS	123.84	123.84	123.84	89.94
10,243	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Amarillo Employee Transition	Travel to Amarillo for Employee Transition Sue Lufon from BCL Department to OOL Department	EMBASSY SUITES HOTEL A	130.00	130.00	130.00	130.00
10,244	SumTotal	NSPM	2019-11-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Xcel Gov. Affairs		INTERCONTINENTAL AUSTI	305.10	305.10	280.55	260.55
10,245	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,246	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for PINGP RW Audit		RESIDENCE INN PHOENIX	179.00	179.00	179.00	130.81
10,247	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	GS Assessment		SHERATON	228.00	228.00	228.00	166.62
10,248	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expenses for MOV training in Virginia		RESIDENCE INN BLOOMING	129.00	129.00	129.00	94.27
10,249	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Visit to Clinton Nuclear Station	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	129.00	129.00	129.00	94.27
10,250	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG-EPC- Savannah		THE ALDA HOTEL	179.00	179.00	179.00	130.81
10,251	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO FLS training Hotel stay		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,252	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar INPO evaluation	Hotel@Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	258.30	258.30	258.30	188.76
10,253	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO RPM Staff Meeting		Embassy Suites - Galleria	169.00	169.00	169.00	123.50
10,254	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	ATV Sequester Week		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,255	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging - IP Safety Conference	Lodging - IP Safety Conference	EMBASSY SUITES CONCORD	204.86	204.86	204.86	149.71
10,256	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking trip to Michigan	Benchmarking trip to Michigan	HAMPTON INNS	123.84	123.84	123.84	89.94
10,257	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Amarillo Employee Transition	Travel to Amarillo for Employee Transition Sue Lufon from BCL Department to OOL Department	EMBASSY SUITES HOTEL A	130.00	130.00	130.00	130.00
10,258	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Xcel Gov. Affairs		INTERCONTINENTAL AUSTI	305.10	305.10	280.55	260.55
10,259	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	conference		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,260	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for PINGP RW Audit		RESIDENCE INN PHOENIX	179.00	179.00	179.00	130.81
10,261	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	GS Assessment		SHERATON	228.00	228.00	228.00	166.62
10,262	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel expenses for MOV training in Virginia		RESIDENCE INN BLOOMING	129.00	129.00	129.00	94.27
10,263	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Visit to Clinton Nuclear Station	INPO Visit to Clinton Nuclear Station	RESIDENCE INN BLOOMING	129.00	129.00	129.00	94.27
10,264	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG-EPC- Savannah		THE ALDA HOTEL	179.00	179.00	179.00	130.81
10,265	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO FLS training Hotel stay		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,266	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar INPO evaluation	Hotel@Watts Bar INPO evaluation	EMBASSY SUITES ATLAN	243.15	243.15	243.15	181.25
10,267	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training at PI		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,268	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to provide oversight		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,269	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Benchmarking supporting		LIED CONFERENCE CENTER	376.00	376.00	376.00	274.77
10,270	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to PI to provide training	Travel to Prairie Island to provide training for new instructors	ST. JAMES HOTEL	81.00	81.00	81.00	59.19
10,271	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO RPM Staff Meeting		Embassy Suites - Galleria	169.00	169.00	169.00	123.50
10,272	SumTotal	NSPM	2019-11-20	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging - IP Safety Conference	Lodging - IP Safety Conference	EMBASSY SUITES CONCORD	204.86	204.86	204.86	149.71
10,273	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	MA training		HOLIDAY INN CEDAR BLUF	111.60	111.60	111.60	81.05
10,274	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Amarillo Employee Transition	Travel to Amarillo for Employee Transition Sue Lufon from BCL Department to OOL Department	EMBASSY SUITES HOTEL A	130.00	130.00	130.00	130.00
10,275	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG-EPC- Savannah		MARRIOTT SAVANNAH RIVE	119.00	119.00	119.00	86.96
10,276	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	training lodging		EMBASSY SUITES CONCORD	109.05	109.05	109.05	80.28
10,277	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	training lodging		EMBASSY SUITES CONCORD	845.00	845.00	845.00	617.50
10,278	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Weapons Amateurs School		BEST WESTERN SHAKOPEE	86.49	86.49	86.49	63.20
10,279	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Weapons Amateurs School		BEST WESTERN SHAKOPEE	86.49	86.49	86.49	63.20
10,280	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Weapons Amateurs School		BEST WESTERN SHAKOPEE	86.49	86.49	86.49	63.20
10,281	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Weapons Amateurs School		BEST WESTERN SHAKOPEE	86.49	86.49	86.49	63.20
10,282	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Weapons Amateurs School		BEST WESTERN SHAKOPEE	86.49	86.49	86.49	63.20
10,283	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Weapons Amateurs School		BEST WESTERN SHAKOPEE	86.49	86.49	86.49	63.20
10,284	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Weapons Amateurs School		BEST WESTERN SHAKOPEE	86.49	86.49	86.49	63.20
10,285	SumTotal	NSPM	2019-11-21	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Weapons Amateurs School		BEST WESTERN SHAKO				

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
10,281	SumTotal	NSPM	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to provide oversight		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,282	SumTotal	NSPM	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend Weapons Amateurs School		BEST WESTERN SHAKOPEE	86.49	86.49	86.49	63.20
10,283	SumTotal	NSPM	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Crane Training	Lodging for crane training	HOLIDAY INN EXPRESS	98.35	98.35	98.35	71.87
10,284	SumTotal	NSPM	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	ES&C Owners Group	This bill amount is used to hold the hotel room reservation.	CUSCARY LAS VEGAS	89.00	89.00	89.00	64.64
10,285	SumTotal	NSPM	2019-11-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	Northwest Gas Safety Meeting in St. Cloud		HOLIDAY INN & SUITES	103.55	103.55	103.55	103.55
10,286	SumTotal	NSPM	2019-11-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Deposit for Winter Conference in January	Deposit for Winter Conference in January	OPAL SANDS RESORT	270.07	270.07	270.07	197.36
10,287	SumTotal	NSPM	2019-11-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Presentation on Prairie Island's Recovery	Travel with INPO ÄÄÄÄÄ Institute of Nuclear Power Operations to Present at the Nuclear Facility in Moscow Russia on Prairie Island's recovery.	HGI KRASNOSELSKAYA FDI	103.23	103.23	103.23	75.44
10,288	SumTotal	NSPM	2019-11-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Credit from incorrect charge		COUNTRY INN & SUITES	-89.00	-89.00	-89.00	-64.64
10,289	SumTotal	NSPM	2019-11-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for crane training	Refund for early departure due to snow storm	HOLIDAY INN EXPRESS	-113.66	-113.66	-113.66	-83.06
10,290	SumTotal	NSPM	2019-11-26	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging for Crane Training		HOLIDAY INN EXPRESS	98.35	98.35	98.35	71.87
10,291	SumTotal	NSPM	2019-11-27	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Presentation on Prairie Island's Recovery	Travel with INPO ÄÄÄÄÄ Institute of Nuclear Power Operations to Present at the Nuclear Facility in Moscow Russia on Prairie Island's recovery.	HGI KRASNOSELSKAYA FDI	103.23	103.23	103.23	75.44
10,292	SumTotal	NSPM	2019-11-28	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Presentation on Prairie Island's Recovery	Travel with INPO ÄÄÄÄÄ Institute of Nuclear Power Operations to Present at the Nuclear Facility in Moscow Russia on Prairie Island's recovery.	HGI KRASNOSELSKAYA FDI	103.23	103.23	103.23	75.44
10,293	SumTotal	NSPM	2019-11-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF Workshop		SPRINGHILL SUITES FD	83.00	83.00	83.00	72.32
10,294	SumTotal	NSPM	2019-11-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF Workshop		SPRINGHILL SUITES FD	146.50	146.50	146.50	127.65
10,295	SumTotal	NSPM	2019-11-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF Workshop		SPRINGHILL SUITES FD	178.50	178.50	178.50	155.53
10,296	SumTotal	NSPM	2019-11-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF Workshop		SPRINGHILL SUITES FD	83.00	83.00	83.00	60.65
10,297	SumTotal	NSPM	2019-11-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF Workshop		SPRINGHILL SUITES FD	146.50	146.50	146.50	107.60
10,298	SumTotal	NSPM	2019-11-30	Travel Related	T-Hotel	TS-Hotel - Room Rate	NATF Workshop		SPRINGHILL SUITES FD	178.50	178.50	178.50	130.44
10,299	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	209.00	209.00	209.00	152.73
10,300	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont Midcycle Review		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
10,301	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid Cycle		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,302	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid Cycle		HOLIDAY INN EXPRESS	114.00	114.00	114.00	83.31
10,303	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Assessment Browns Ferry T-3 Assessment		HAMPTON INN & SUITES A	121.01	121.01	121.01	87.88
10,304	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	104.00	104.00	104.00	76.00
10,305	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid Cycle		HOTEL COUNTRY INN SU	98.00	98.00	98.00	71.62
10,306	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Mid-Cycle Assessment	MNGP mid-cycle assessment support	COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,307	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Training		COMFORT SUITES TWINSBU	129.00	129.00	129.00	94.27
10,308	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont Mid Cycle	Mont Mid Cycle	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.09
10,309	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid Cycle	Monticello Mid-Cycle	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.09
10,310	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	TIP Training		COMFORT SUITES TWINSBU	98.10	98.10	98.10	71.69
10,311	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Midcycle	Monticello Midcycle 12/1-5/2019	Best Western	79.99	79.99	79.99	58.45
10,312	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	TIP System Training		COMFORT SUITES TWINSBU	89.10	89.10	89.10	64.71
10,313	SumTotal	NSPM	2019-12-01	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 RS TIP Training		COMFORT SUITES TWINSBU	89.10	89.10	89.10	64.71
10,314	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	209.00	209.00	209.00	152.73
10,315	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arturo for INPO Industrial Safety Mtg	See Homewood Suites receipt uploaded	HOMEWOOD SUITES GLIRA	166.68	166.68	166.68	121.81
10,316	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont Midcycle Review		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
10,317	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid Cycle		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,318	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Procurement Audit at PINGP	Prairie Island Nuclear Generating Plant	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,319	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Assessment		HOLIDAY INN EXPRESS	124.00	124.00	124.00	90.62
10,320	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island ATV		St. James Hotel	79.00	79.00	79.00	57.73
10,321	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI BWRNVP Committee Meetings - hotel	First night required at time of reservation, was on past expense report.	OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50
10,322	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Users Group Meeting		OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50
10,323	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Browns Ferry T-3 Assessment		HAMPTON INN & SUITES A	121.01	121.01	121.01	87.88
10,324	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	104.00	104.00	104.00	76.00
10,325	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to support Accruals	Travel to Prairie Island to support Capital Project accruals for November.	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,326	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO instructor certification		COURTYARD BY MARRIOTT	174.00	174.00	174.00	127.15
10,327	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO instructor certification trip		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,328	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to provide oversight		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,329	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid Cycle		HOTEL COUNTRY INN SU	98.00	98.00	98.00	71.62
10,330	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EPRI SCMP meetings	Hotel room in St. Petersburg FL for the EPRI Steam Generator Management Program committee meetings.	HILTONHOTELS ST PETE	159.00	159.00	159.00	116.19
10,331	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI PD Focus group meeting		OMNI AP RESORT FRONT	234.30	234.30	234.30	171.22
10,332	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI PD Focus group meeting		OMNI AP RESORT FRONT	209.00	209.00	209.00	152.73
10,333	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont IST Assessment	Travel to support Monticello for their IST Assessment.	COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,334	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI SCMP RIC Meeting		HILTONHOTELS ST PETE	159.00	159.00	159.00	116.19
10,335	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Mid-Cycle Assessment	MNGP mid-cycle assessment support	COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,336	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Support Lodging, parking and meals supporting engagement	Lodging, parking and meals at hotel selected by committee supporting industry engagement, operational experience sharing and technical product development.	COURTYARD BALTIMORE	115.00	115.00	115.00	84.04
10,337	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training		COMFORT SUITES TWINSBU	129.00	129.00	129.00	94.27
10,338	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont Mid Cycle	Mont Mid Cycle	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.09
10,339	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid-Cycle	Monticello Mid-Cycle	BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.09
10,340	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	TIP Training		COMFORT SUITES TWINSBU	98.10	98.10	98.10	71.69
10,341	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - EDE Face to Face		HYATT REGENCY DENVER C	149.00	149.00	149.00	129.82
10,342	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		SPRINGHILL SUITES CARM	119.00	119.00	119.00	86.96
10,343	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Assessment		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
10,344	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Midcycle	Monticello Midcycle 12/1-5/2019	Best Western	79.99	79.99	79.99	58.45
10,345	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	TIP System Training		COMFORT SUITES TWINSBU	98.10	98.10	98.10	71.24
10,346	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 RS TIP Training		COMFORT SUITES TWINSBU	98.10	98.10	98.10	71.24
10,347	SumTotal	NSPM	2019-12-02	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI Training		SPRINGHILL SUITES UNIV	100.00	100.00	100.00	73.09
10,348	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	209.00	209.00	209.00	152.73
10,349	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Arturo for INPO Industrial Safety Mtg	See Homewood Suites receipt uploaded	HOMEWOOD SUITES GLIRA	166.68	166.68	166.68	121.81
10,350	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont Midcycle Review		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
10,351	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid Cycle		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,352	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Procurement Audit at PINGP	Prairie Island Nuclear Generating Plant	COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,353	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island ATV		St. James Hotel	79.00	79.00	79.00	57.73
10,354	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI BWRNVP Committee Meetings - hotel	First night required at time of reservation, was on past expense report.	OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50
10,355	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Users Group Meeting		OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50
10,356	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Browns Ferry T-3 Assessment		HAMPTON INN & SUITES A	121.01	121.01	121.01	87.88
10,357	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	104.00	104.00	104.00	76.00
10,358	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO instructor certification		COURTYARD BY MARRIOTT	174.00	174.00	174.00	127.15

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
10,359	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO instructor certification trip		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,360	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to provide oversight		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,361	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid Cycle		HOTEL COUNTRY INN SU	98.00	98.00	98.00	71.62
10,362	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EPRI SGMP meetings	Hotel room in St. Petersburg FL for the EPRI Steam Generator Management Program committee meetings.	HILTON HOTELS ST PETE	159.00	159.00	159.00	116.19
10,363	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI PDI Focus group meeting		OMNI AP RESORT FRONT	189.28	189.28	189.28	138.32
10,364	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI PDI Focus group meeting	Deposit paid for in November	OMNI AP RESORT FRONT	-234.10	-234.10	-234.10	-171.07
10,365	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI PDI Focus group meeting	Deposit paid in November	OMNI AP RESORT FRONT	-189.28	-189.28	-189.28	-138.32
10,366	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI PDI Focus group meeting		OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50
10,367	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont IST Assessment	Travel to support Monticello for their IST Assessment.	COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,368	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI SGMP RIC Meeting		HILTON HOTELS ST PETE	159.00	159.00	159.00	116.19
10,369	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Support	Travel to Corporate and Prairie Island minus distance to normal work location.	TOWNE PLACE SUITES-INN	97.00	97.00	97.00	70.89
10,370	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Mid-Cycle Assessment Support	MNGP mid-cycle assessment support	COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,371	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging, parking and meals supporting engagement	Lodging, parking and meals at hotel selected by committee supporting industry engagement, operational experience sharing and technical product development.	COURTYARD BALTIMORE	115.00	115.00	115.00	84.04
10,372	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training		COMFORT SUITES TWINSB	129.00	129.00	129.00	94.27
10,373	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont Mid Cycle		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.09
10,374	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid-Cycle		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.09
10,375	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	TIP Training		COMFORT SUITES TWINSB	98.10	98.10	98.10	71.69
10,376	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel - EDE Face to Face		HYATT REGENCY DENVER C	149.00	149.00	149.00	129.82
10,377	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Fairfield Site Visit		FAIRFIELD INN & SUITES	89.00	89.00	89.00	65.04
10,378	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid-Cycle Assessment		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
10,379	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Midcycle	Monticello Midcycle 12/1-5/2019	Best Western	79.99	79.99	79.99	58.45
10,380	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	TIP System Training		COMFORT SUITES TWINSB	98.10	98.10	98.10	71.24
10,381	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 RS TIP Training		COMFORT SUITES TWINSB	98.10	98.10	98.10	71.24
10,382	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks ND	lodging on December 3 2019Tech II work in Grand Forks ND#45382406	HOLIDAY INN EXPRESS	100.00	100.00	100.00	100.00
10,383	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work Prairie Island	lodging on December 3 2019Tech II work Prairie Island#5552	TOWNEPLACE SUITES ROC	89.00	89.00	89.00	89.00
10,384	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks ND	lodging on December 3 2019Tech II work in Grand Forks ND#43080311	HOLIDAY INN EXPRESS	100.00	100.00	100.00	100.00
10,385	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Grand Meadow Site Visit		COUNTRY INNSUITES ROC	117.00	117.00	117.00	85.50
10,386	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during training for Tim at Blazing star	Inv. #52220227	HOLIDAY INN EXP & SUIT	103.46	103.46	103.46	75.61
10,387	SumTotal	NSPM	2019-12-03	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI Training		SPRINGHILL SUITES-UNIV	109.00	109.00	109.00	79.65
10,388	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE	229.00	229.00	229.00	167.35
10,389	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Sequester Week for Corporate Evaluation	Sequester Week for Corporate Evaluation	RENAISSANCE HOTELS WAV	209.00	209.00	209.00	152.73
10,390	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Artisan for INPO Industrial Safety Mtg	See Homewood Suites receipt uploaded	HOMEWOOD SUITES GLRBA	166.68	166.68	166.68	121.81
10,391	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont Midcycle Review		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
10,392	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid Cycle		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,393	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Procurement Audit at PINGP	Prairie Island Nuclear Generating Plant	COUNTRY INN & SUITES A	81.00	81.00	81.00	59.19
10,394	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid-Cycle Assessment	Mileage for Travel August - December 2019. Mileage adjustments.	HOLIDAY INN EXPRESS	124.00	124.00	124.00	90.62
10,395	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island ATV		St. James Hotel	79.00	79.00	79.00	57.73
10,396	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI BWRVIP Committee Meetings - hotel	First night required at time of reservation, was on past expense report.	OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50
10,397	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boiling Water Reactor Users Group Meeting		OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50
10,398	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Browns Ferry T-3 Assessment		HAMPTON INN & SUITES A	121.01	121.01	121.01	87.88
10,399	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation		HAMPTON INN ATHENS TN	104.00	104.00	104.00	76.00
10,400	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO instructor certification		COURTYARD BY MARRIOTT	174.00	174.00	174.00	127.15
10,401	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO instructor certification trip		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,402	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Prairie Island to provide oversight		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,403	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid Cycle		HOTEL COUNTRY INN SU	98.00	98.00	98.00	71.62
10,404	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for EPRI SGMP meetings	Hotel room in St. Petersburg FL for the EPRI Steam Generator Management Program committee meetings.	HILTON HOTELS ST PETE	159.00	159.00	159.00	116.19
10,405	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI PDI Focus group meeting		OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50
10,406	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI SGMP RIC Meeting		HILTON HOTELS ST PETE	159.00	159.00	159.00	116.19
10,407	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Support	Travel to Corporate and Prairie Island minus distance to normal work location.	TOWNE PLACE SUITES-INN	97.00	97.00	97.00	70.89
10,408	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Mid-Cycle Assessment Support	MNGP mid-cycle assessment support	COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,409	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Lodging, parking and meals supporting engagement	Lodging, parking and meals at hotel selected by committee supporting industry engagement, operational experience sharing and technical product development.	COURTYARD BALTIMORE	115.00	115.00	115.00	84.04
10,410	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training		COMFORT SUITES TWINSB	129.00	129.00	129.00	94.27
10,411	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont Mid Cycle		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.09
10,412	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid-Cycle		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.09
10,413	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	TIP Training		COMFORT SUITES TWINSB	98.10	98.10	98.10	71.69
10,414	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Q4 Env. Mtg MSP	Xcel Travel company booking fee	CARLSON W 801021185071	10.20	10.20	10.20	8.89
10,415	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Q4 Env. Mtg Minneapolis MN		RADISSON W MINNEAPOL	158.76	158.76	158.76	138.33
10,416	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		HILTON GARDEN INN INDP	125.00	125.00	125.00	91.35
10,417	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid-Cycle Assessment		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
10,418	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Midcycle	Monticello Midcycle 12/1-5/2019	Best Western	79.99	79.99	79.99	58.45
10,419	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	TIP System Training		COMFORT SUITES TWINSB	98.10	98.10	98.10	71.24
10,420	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 RS TIP Training		COMFORT SUITES TWINSB	98.10	98.10	98.10	71.24
10,421	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks ND	lodging on December 4thTech II work in Grand Forks ND#27413743	HOLIDAY INN EXPRESS	130.00	130.00	130.00	130.00
10,422	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Winona MN	lodging for December 4 2019Tech II work in Winona MN#576026	HOLIDAY INN EXPRESS	119.99	119.99	119.99	119.99
10,423	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Grand Forks ND	lodging on December 4 2019Tech II work in Grand Forks ND#24968947	HOLIDAY INN EXPRESS	130.00	130.00	130.00	130.00
10,424	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II Work in the Mankato area	lodging for December 4 2019Tech II Work in the Mankato area#11445	COURTYARD BY MARRIOTT	104.00	104.00	104.00	104.00
10,425	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay during training for Jamin at Nobles		HOLIDAY INN EXPRESS	134.99	134.99	134.99	98.65
10,426	SumTotal	NSPM	2019-12-04	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend EPRI Training		SPRINGHILL SUITES-UNIV	105.00	105.00	105.00	78.73
10,427	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI A1E meeting	lodging	HILTON GARDEN INN	259.80	259.80	259.80	189.85
10,428	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Innovation Advisory Board Meeting	Innovation Advisory Board Meeting in Charlotte, NC	MARRIOTT CHARLOTTE	229.00	229.00	229.00	167.35
10,429	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont Midcycle Review		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
10,430	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid Cycle		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,431	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Procurement Audit at PINGP	Prairie Island Nuclear Generating Plant	COUNTRY INN & SUITES A	81.00	81.00	81.00	59.19
10,432	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Prairie Island ATV		St. James Hotel	79.00	79.00	79.00	57.73
10,433	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI BWRVIP Committee Meetings - hotel	First night required at time of reservation, was on past expense report	OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50

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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
10,434	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Boling Water Reactor Users Group Meeting		OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50
10,435	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	104.00	104.00	104.00	76.00
10,436	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid Cycle		OCI HOTEL RESERVATION	126.00	126.00	126.00	92.08
10,437	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended EPRI PDI Focus group meeting		OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50
10,438	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	MNGP Mid-Cycle Assessment Support	MNGP mid-cycle assessment support	COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,439	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training		COMFORT SUITES TWINSBU	129.00	129.00	129.00	94.27
10,440	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont Mid Cycle		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.00
10,441	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid-Cycle		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.00
10,442	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	TIP Training		COMFORT SUITES TWINSBU	98.10	98.10	98.10	71.69
10,443	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	MISO Meetings		HILTON GARDEN INN INDOP	125.00	125.00	125.00	91.35
10,444	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Mid-Cycle Assessment		BEST WESTERN CHELSEA I	79.99	79.99	79.99	58.45
10,445	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Industry Meeting		LA FONDA HOTEL	511.80	511.80	511.80	374.01
10,446	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Monticello Midcycle	Monticello Midcycle 12/1 5/2019	Best Western	79.99	79.99	79.99	58.45
10,447	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	TIP System Training		COMFORT SUITES TWINSBU	98.10	98.10	98.10	71.24
10,448	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 RS TIP Training		COMFORT SUITES TWINSBU	98.10	98.10	98.10	71.24
10,449	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Touch it work in Red Wing MN	lodging for December 5 2019Tech II work in Red Wing MN#9412333	RED WING HOLIDAY INN E	100.80	100.80	100.80	71.00
10,450	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	stray voltage investigation	invoice 419-492178	AMERICAN LODGING & SUI	95.90	95.90	95.90	83.56
10,451	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Work evaluation in NW and SW MN	Travelled to outstate to meet with Contract Utility Forester and perform work evaluations for Wright Tree Service and NCI. Winter weather caused a need to stay at this hotel for the night. Dayfront outage meeting with Toshiba	REDWOOD LODGE	82.81	82.81	82.81	62.81
10,452	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Business Meeting		HOTEL CHEQUAMEGON	100.00	100.00	100.00	73.08
10,453	SumTotal	NSPM	2019-12-05	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended EPRI Training		SPRINGHILL SUITES-UNIV	100.00	100.00	100.00	73.08
10,454	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Vendor Training		COMFORT SUITES TWINSBU	554.92	554.92	554.92	405.52
10,455	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	104.00	104.00	104.00	76.00
10,456	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended EPRI PDI Focus group meeting		OMNI AP RESORT FRONT	169.00	169.00	169.00	123.50
10,457	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Mont Mid Cycle		BEST WESTERN CHELSEA I	399.95	399.95	399.95	290.46
10,458	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel		COMFORT SUITES TWINSBU	481.50	481.50	481.50	351.87
10,459	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Training		COMFORT SUITES TWINSBU	490.50	490.50	490.50	358.45
10,460	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	TIP Training		COMFORT SUITES TWINSBU	490.50	490.50	490.50	358.45
10,461	SumTotal	NSPM	2019-12-06	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tip Training		COMFORT SUITES TWINSBU	490.50	490.50	490.50	358.45
10,462	SumTotal	NSPM	2019-12-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	104.00	104.00	104.00	76.00
10,463	SumTotal	NSPM	2019-12-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 ISTOGASME OM Code Meetings	2019 ISTOGASME OM Code MeetingsWent a day early and met industry peers and looked at perspective hotels for the 2021 APOG (Appendix J Owners Group) Meeting	SHERATON HOTELS SAND K	133.00	133.00	133.00	97.19
10,464	SumTotal	NSPM	2019-12-07	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attended EPRI Training		SPRINGHILL SUITES-UNIV	-0.01	-0.01	-0.01	-0.01
10,465	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	109.00	109.00	109.00	79.65
10,466	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flowerserve audit		FAIRFIELD INN & SUITES	94.00	94.00	94.00	68.69
10,467	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	FORCE ON FORCE TRIP - DALLAS TEXAS		HILTON GARDEN INN	114.54	114.54	114.54	83.70
10,468	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Plant Manager Training at INPO		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,469	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation	Watts Bar Evaluation	HAMPTON INN ATHENS TN	104.00	104.00	104.00	76.00
10,470	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	ETAP Training		HILTON GARDEN INN	133.16	133.16	133.16	97.31
10,471	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 ISTOGASME OM Code Meetings	2019 ISTOGASME OM Code MeetingsWent a day early and met industry peers and looked at perspective hotels for the 2021 APOG (Appendix J Owners Group) Meeting	SHERATON HOTELS SAND K	133.00	133.00	133.00	97.19
10,472	SumTotal	NSPM	2019-12-08	Travel Related	T-Hotel	TS-Hotel - Room Rate	MTA&BGEPA Conference		EMBASSY SUITES	209.00	209.00	209.00	209.00
10,473	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel		DOUBLETREE HOTELS	181.58	181.58	181.58	132.69
10,474	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	INPO Leadership Meeting	Meeting with the leadership at the Institute of Nuclear Power Operations (INPO) in Atlanta, GA with the Monticello leadership team.	EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,475	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	109.00	109.00	109.00	79.65
10,476	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEE'S		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,477	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flowerserve audit		FAIRFIELD INN & SUITES	119.00	119.00	119.00	86.96
10,478	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory	HAMPTON INN NORTHLAKE	106.82	106.82	106.82	78.06
10,479	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Internal Audit Procurement		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,480	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Internal Audit Proc - & Mt Crest		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,481	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	FORCE ON FORCE TRIP - DALLAS TEXAS		HILTON GARDEN INN	114.54	114.54	114.54	83.70
10,482	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	50.59 Training at PI		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,483	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Shift Manager Seminar		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,484	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Plant Manager Training at INPO		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,485	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation	Watts Bar Evaluation	HAMPTON INN ATHENS TN	16.46	16.46	16.46	12.03
10,486	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation	Watts Bar Evaluation	HAMPTON INN ATHENS TN	104.00	104.00	104.00	76.00
10,487	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	ETAP Training		HILTON GARDEN INN	152.72	152.72	152.72	111.60
10,488	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 ISTOGASME OM Code Meetings	2019 ISTOGASME OM Code MeetingsWent a day early and met industry peers and looked at perspective hotels for the 2021 APOG (Appendix J Owners Group) Meeting	SHERATON HOTELS SAND K	133.00	133.00	133.00	97.19
10,489	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Present to INPO on Prairie Island's Recovery Effort		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,490	SumTotal	NSPM	2019-12-09	Travel Related	T-Hotel	TS-Hotel - Room Rate	Soil boring for UST release, AST start-up		COUNTRY INN AND SUITES	86.40	86.40	86.40	66.40
10,491	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel		DOUBLETREE HOTELS	181.58	181.58	181.58	132.69
10,492	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Palo Verde Corporate Evaluation - Phoenix		THE WIGWAM	109.00	109.00	109.00	79.65
10,493	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEE'S		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,494	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flowerserve audit		FAIRFIELD INN & SUITES	149.00	149.00	149.00	108.88
10,495	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory	HAMPTON INN NORTHLAKE	106.82	106.82	106.82	78.06
10,496	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Internal Audit Procurement		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,497	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	FORCE ON FORCE TRIP - DALLAS TEXAS		HILTON GARDEN INN	114.54	114.54	114.54	83.70
10,498	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	50.59 Training at PI		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,499	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Shift Manager Seminar		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,500	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Plant Manager Training at INPO		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,501	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	104.00	104.00	104.00	76.00
10,502	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	ETAP Training		HILTON GARDEN INN	152.37	152.37	152.37	115.00
10,503	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 ISTOGASME OM Code Meetings	2019 ISTOGASME OM Code MeetingsWent a day early and met industry peers and looked at perspective hotels for the 2021 APOG (Appendix J Owners Group) Meeting	SHERATON HOTELS SAND K	133.00	133.00	133.00	97.19
10,504	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	support tagging snapshot assessment	support tagging snapshot assessment	COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,505	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Dinner Meetings		COURTYARD BY MARRIOTT	212.00	212.00	212.00	154.92
10,506	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Denver Meetings		EMBASSY SUITES	176.00	176.00	176.00	128.62
10,507	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for attending M501F users group conference	Hotel for attending M501F Users Group Conference in Houston	MARRIOTT JW HOUSTON	149.00	149.00	149.00	108.89
10,508	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Com ops training		HOLIDAY INN EXP DENVER	5.88	5.88	5.88	4.30
10,509	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Com ops training		HOLIDAY INN EXP DENVER	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
10,510	SumTotal	NSPM	2019-12-10	Travel Related	T-Hotel	TS-Hotel - Room Rate	MEETABGEPA Conference	Conference hotel.	EMBASSY SUITES	209.00	209.00	209.00	209.00
10,511	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	RUG Meeting		HILTONGARDENINN3766	111.20	111.20	111.20	81.26
10,512	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	RUG Meeting		HILTONGARDENINN3766	161.10	161.10	161.10	117.73
10,513	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	RUG Meeting		HILTONGARDENINN3766	170.05	170.05	170.05	124.27
10,514	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	109.00	109.00	109.00	79.65
10,515	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEES		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,516	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSC Industry SLR Lessons Learned		MARRIOTT N BETHESDA	259.00	259.00	259.00	189.27
10,517	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flowserve audit		FAIRFIELD INN & SUITES HAMPTON INN NORTH LAKE	149.00	149.00	149.00	108.89
10,518	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory		106.82	106.82	106.82	78.06
10,519	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Internal Audit Procurement		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,520	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Internal Audit		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,521	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Proc. & Mlt Cntrl			114.54	114.54	114.54	83.70
10,522	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	FORCE ON FORCE TRIP - DALLAS TEXAS		HILTON GARDEN INN	114.54	114.54	114.54	83.70
10,523	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	PI Tagging SSA		HASTINGS COUNTRY INN	106.00	106.00	106.00	77.46
10,524	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Shift Manager Seminar		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,525	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation	Davis Watts Bar Evaluation	HAMPTON INN ATHENS TN	104.00	104.00	104.00	76.00
10,526	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	ETAP Training	ETAP Training	HILTON GARDEN INN	157.37	157.37	157.37	115.00
10,527	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 ISTOGASME OM Code Meetings	2019 ISTOGASME OM Code Meetings	SHERATON HOTELS SAND K	133.00	133.00	133.00	97.19
10,528	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to P1 to fulfill job function & meetings	Travel to P1 to fulfill job function & meetings	COUNTRY INN & SUITES	81.00	81.00	81.00	58.83
10,529	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Donner Meetings		EMBASSY SUITES	176.00	176.00	176.00	128.62
10,530	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	BUILD OUR FUTURE - MTG		EMBASSY MINNAPOLIS OTOWN	219.61	219.61	219.61	169.40
10,531	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	4th quarter Talent Connections	Overnight travel to St. Cloud	RESIDENCE INN ST. CLOU	122.00	122.00	122.00	92.00
10,532	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel for attending M501F users group conference	Hotel for attending M501F Users Group Conference in Houston	MARRIOTT JW HOUSTON	149.00	149.00	149.00	108.89
10,533	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Com ops training		HOLIDAY INN EXP DENVER	5.88	5.88	5.88	4.30
10,534	SumTotal	NSPM	2019-12-11	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Com ops training		HOLIDAY INN EXP DENVER	147.00	147.00	147.00	107.42
10,535	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Meetings		AC MINNEAPOLIS	134.00	134.00	134.00	134.00
10,536	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Palo Verde Corporate Evaluation - Phoenix	Palo Verde Corporate Evaluation - Phoenix	THE WIGWAM	109.00	109.00	109.00	79.65
10,537	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	INSTITUTE OF NUCLEAR MATERIALS SHIFT MANAGER SEMINAR - HOTEL FEES		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,538	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Flowserve audit		FAIRFIELD INN & SUITES	159.00	159.00	159.00	116.19
10,539	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI Audit of Quest Laboratory	NEI Audit of Quest Laboratory	HILTON GARDEN INN ATL	136.22	136.22	136.22	99.55
10,540	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Internal Audit Procurement		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,541	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Internal Audit		COUNTRY INN & SUITES A	80.00	80.00	80.00	58.46
10,542	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Proc. & Mlt Cntrl		EMBASSY SUITES ATLAN	169.00	169.00	169.00	123.50
10,543	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Shift Manager Seminar		TIRC-HOTEL	99.00	99.00	99.00	72.35
10,544	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Pratt Island 2R31 T-1 Fleet		COUNTRY INN & SUITES	71.10	71.10	71.10	51.96
10,545	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Watts Bar Evaluation	Watts Bar evaluation	HILTON GARDEN INN	133.16	133.16	133.16	97.31
10,546	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	ETAP Training	ETAP Training	SHERATON HOTELS SAND K	133.00	133.00	133.00	97.19
10,547	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	2019 ISTOGASME OM Code Meetings	2019 ISTOGASME OM Code Meetings	COUNTRY INN & SUITES	81.00	81.00	81.00	58.83
10,548	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to P1 to fulfill job function & meetings	Travel to P1 to fulfill job function & meetings	HOLIDAY INN EXP DENVER	5.88	5.88	5.88	4.30
10,549	SumTotal	NSPM	2019-12-12	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Com ops training		HOLIDAY INN EXP DENVER	147.00	147.00	147.00	107.42
10,550	SumTotal	NSPM	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel stay for Com ops training		AC MINNEAPOLIS	109.00	109.00	109.00	109.00
10,551	SumTotal	NSPM	2019-12-13	Travel Related	T-Hotel	TS-Hotel - Room Rate	NSP Meetings		COUNTRY INN & SUITES	81.00	81.00	81.00	59.19
10,552	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Meeting attendance at Prairie Island	recommended hotel for EEI conference, 5 nights	ARAMARK GEORGETOWN CON	1,408.14	1,408.14	1,294.85	1,294.85
10,553	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.62
10,554	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,555	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for benchmarking		HOLIDAY INN EXPRESS	144.00	144.00	144.00	105.23
10,556	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	2-2563710 safety meeting	Hotel charges during trip to Minneapolis to attend meeting (bill to Legal NSPM Electric)	STAYBRIDGE SUITES MAPL	136.00	136.00	136.00	99.39
10,557	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Thompson 425/19 Fatality mtg		RADISSON BLU MINNEAPOL	116.76	116.76	116.76	101.73
10,558	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel		MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.62
10,559	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,560	SumTotal	NSPM	2019-12-15	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,561	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Hotel Reservation		OPAL SANDS RESORT	270.07	270.07	270.07	197.36
10,562	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWROG Dec meeting	This charge indicates the hotel room charges and taxes per night for the stay for BWROG Dec. Meeting	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,563	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG December 2019		MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,564	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Xcel Energy Surveillance of ABS, Florence SC	This charge is a prebill. The stay was for two nights from Dec. 16-18. See attached receipt.	HAMPTON INN AND SUITES	110.81	110.81	110.81	80.88
10,565	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.62
10,566	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,567	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend BWROG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,568	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	EPRI Conference BPIC		REUNION RESORT	214.53	214.53	214.53	156.77
10,569	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for benchmarking		HOLIDAY INN EXPRESS	144.00	144.00	144.00	105.23
10,570	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.62
10,571	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - December 2019	Hotel expenses from attending the Pressure Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,572	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.52
10,573	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	214.00	214.00	214.00	155.42
10,574	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Tech II work in Fargo ND	Lodging on December 16 2019/Tech II work in Fargo ND#26642316	HOLIDAY INN EXPRESS &	110.58	110.58	110.58	110.58

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

EEK Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
10,572	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	Quarter 4 Talent Connect, Project Planning	Overnight travel to St. Cloud for Quarter 4 Talent Connect discussions. Project Planning discussion.	RESIDENCE INN ST. CLOU	122.00	122.00	122.00	122.00
10,573	SumTotal	NSPM	2019-12-16	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Employee Orientation	Hotel stay while attending New Employee orientation	Best Western Plus	75.65	75.65	75.65	75.65
10,574	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWRG Dec meeting	This charge indicates the hotel room charges and taxes per night for the stay for BWRG Dec Meeting.	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,575	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG December 2019	Xcel Energy Surveillance of ABB, Florence SC	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,576	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate			HAMPTON INN AND SUITES	110.81	110.81	110.81	80.88
10,577	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend BWRG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.62
10,578	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend BWRG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,579	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for benchmarking	review changes to NEI 18-03 for operability determinations.	HOLIDAY INN EXPRESS	149.00	149.00	149.00	108.89
10,580	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate			DOUBLETREE SUITES BY H	109.00	109.00	109.00	79.65
10,581	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	NEI 18-03 Conference		DOUBLETREE SUITES BY H	123.84	123.84	123.84	90.50
10,582	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	RPC Meeting		HOLIDAY INN EXPRESS	119.00	119.00	119.00	86.96
10,583	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - December 2019	Hotel expenses from attending the Pressurized Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.62
10,584	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - December 2019	Hotel expenses from attending the Pressurized Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,585	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.52
10,586	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	214.00	214.00	214.00	155.42
10,587	SumTotal	NSPM	2019-12-17	Travel Related	T-Hotel	TS-Hotel - Room Rate	New Employee Orientation	Hotel stay while attending New Employee orientation	Best Western Plus	75.65	75.65	75.65	75.65
10,588	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWRG Dec meeting	This charge indicates the hotel room charges and taxes per night for the stay for BWRG Dec Meeting.	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,589	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG December 2019		MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,590	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Chicago for Training on Operability		DOUBLETREE SUITES BY H	129.00	129.00	129.00	94.27
10,591	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend BWRG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.62
10,592	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Attend BWRG and PWROG meetings	This charge is the hotel bill for the company portion of the stay in support of the meetings. The receipt is marked up to show those expenses that were personal and charged to my personal card. The hotel bill also includes two meals charged to the room (separate receipts also included).	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,593	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel for benchmarking		HOLIDAY INN EXPRESS	149.00	149.00	149.00	108.89
10,594	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - December 2019	Hotel expenses from attending the Pressurized Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.62
10,595	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - December 2019	Hotel expenses from attending the Pressurized Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,596	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.52
10,597	SumTotal	NSPM	2019-12-18	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	214.00	214.00	214.00	155.42
10,598	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	BWRG Dec meeting	This charge indicates the hotel room charges and taxes per night for the stay for BWRG Dec Meeting.	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,599	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - December 2019	Hotel expenses from attending the Pressurized Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.62
10,600	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	PWROG Meeting - December 2019	Hotel expenses from attending the Pressurized Water Reactor Owners group (PWROG) Risk Management Sub-Committee (RMSC) Meeting, December 15-19, 2019.	MARRIOTT HARBOR BEACH	214.00	214.00	214.00	156.39
10,601	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	20.00	20.00	20.00	14.52
10,602	SumTotal	NSPM	2019-12-19	Travel Related	T-Hotel	TS-Hotel - Room Rate	Travel to Owners Group Meeting in Florida		MARRIOTT HARBOR BEACH	214.00	214.00	214.00	155.42
10,603	SumTotal	NSPM	2019-12-24	Travel Related	T-Hotel	TS-Hotel - Room Rate	University of Toledo H2 Meeting		RENAISSANCE TOLEDO DOW	167.00	167.00	167.00	122.04
10,604	SumTotal	NSPM	2019-12-25	Travel Related	T-Hotel	TS-Hotel - Room Rate	University of Toledo H2 Meeting		RENAISSANCE TOLEDO DOW	167.00	167.00	167.00	122.04
10,605	SumTotal	NSPM	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing	Lodging for meeting with Mostardi Platt	COURTYARD BY MARRIOTT	3.20	3.20	3.20	2.34
10,606	SumTotal	NSPM	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing	lodging while attending meeting with Mostardi Platt.	COURTYARD BY MARRIOTT	3.20	3.20	3.20	2.34
10,607	SumTotal	NSPM	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing	Lodging for meeting with Mostardi Platt	COURTYARD BY MARRIOTT	4.80	4.80	4.80	3.51
10,608	SumTotal	NSPM	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	support testing	lodging while attending meeting with Mostardi Platt.	COURTYARD BY MARRIOTT	4.80	4.80	4.80	3.51
10,609	SumTotal	NSPM	2019-01-02	Travel Related	T-Hotel	TS-Hotel - Room Tax	E-Soms Training	E-Soms	HOLIDAY INN EXPRESS	14.05	14.05	14.05	10.27
10,610	SumTotal	NSPM	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	E-Soms Training	E-Soms	HOLIDAY INN EXPRESS	14.05	14.05	14.05	10.27
10,611	SumTotal	NSPM	2019-01-03	Travel Related	T-Hotel	TS-Hotel - Room Tax	31st Annual Regulatory Information Conference (RIC)	31st Annual Regulatory Information Conference (RIC)	MARRIOTT N BETHESDA	145.21	145.21	133.53	116.34
10,612	SumTotal	NSPM	2019-01-04	Travel Related	T-Hotel	TS-Hotel - Room Tax	2019 Travel to EPRI NUCC and BPIG conferences	Reservation Fee - At time of booking, a total of one night room and taxes are charged.	DISNEY RESORTS-RESE	23.38	23.38	23.38	17.09
10,613	SumTotal	NSPM	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	8.01	8.01	8.01	5.85
10,614	SumTotal	NSPM	2019-01-06	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	11.58	11.58	11.58	8.46
10,615	SumTotal	NSPM	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel for EDG owners group		HOLIDAY INN ORLANDO-DI	8.34	8.34	8.34	6.09
10,616	SumTotal	NSPM	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel for EDG owners group		HOLIDAY INN ORLANDO-DI	9.04	9.04	9.04	6.61
10,617	SumTotal	NSPM	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Attend meetings at FERC re MISO Self Fund Tariff	Revisions	MARRIOTT METRO CENTER	26.16	26.16	26.16	22.79
10,618	SumTotal	NSPM	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	8.55	8.55	8.55	6.25
10,619	SumTotal	NSPM	2019-01-07	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	12.36	12.36	12.36	9.03
10,620	SumTotal	NSPM	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	PI EDG Assessment		SUITES	8.00	8.00	8.00	5.85
10,621	SumTotal	NSPM	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel for EDG owners group		HOLIDAY INN ORLANDO-DI	8.34	8.34	8.34	6.09
10,622	SumTotal	NSPM	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel for EDG owners group		HOLIDAY INN ORLANDO-DI	9.04	9.04	9.04	6.61
10,623	SumTotal	NSPM	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives		MARRIOTT MINNEAPOLIS C	26.17	26.17	24.06	20.97
10,624	SumTotal	NSPM	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	2.00	2.00	2.00	1.46
10,625	SumTotal	NSPM	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	3.57	3.57	3.57	2.61
10,626	SumTotal	NSPM	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	RPC Meeting		HOLIDAY INN EXPRESS	8.48	8.48	8.48	6.20
10,627	SumTotal	NSPM	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel with Union in Fargo	Labor-Management Meeting in Fargo	Country Inn & Suites	7.96	7.96	7.96	6.34
10,628	SumTotal	NSPM	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	8.55	8.55	8.55	6.25
10,629	SumTotal	NSPM	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPOLIS	12.36	12.36	12.36	9.03
10,630	SumTotal	NSPM	2019-01-08	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting		HASTINGS COUNTRY INN	10.02	10.02	10.02	7.32
10,631	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prarie Island Site Visit	Hotel during travel for EDG owners group	HOLIDAY INN ORLANDO-DI	8.34	8.34	8.34	6.09

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

EER Line #	Application	Company	Trans Date	Expense Category	Expense Type	Sub Expense Type	Business Purpose	Line Description	Merchant	Approved Amount	NSPM Total Amount	NSPM Electric Utility Total Amount	State of MN Electric Retail Amount
10,632	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel for EDG owners group		HOLIDAY INN ORLANDO-DI	9.04	9.04	9.04	6.61
10,633	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island for Vendor Meeting		ST. JAMES HOTEL	3.70	3.70	3.70	2.70
10,634	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to Prairie Island for Vendor Meeting		ST. JAMES HOTEL	10.06	10.06	10.06	7.35
10,635	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel	\$13.44 laundry	MARRIOTT MINNEAPOLIS C	38.29	38.29	35.21	30.68
10,636	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Line 0826 meeting		HOME2 SUITES FARGO	0.50	0.50	0.50	0.37
10,637	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Line 0826 meeting		HOME2 SUITES FARGO	1.99	1.99	1.99	1.45
10,638	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Line 0826 meeting		HOME2 SUITES FARGO	2.98	2.98	2.98	2.19
10,639	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Line 0826 meeting		HOME2 SUITES FARGO	4.97	4.97	4.97	3.63
10,640	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	8.55	8.55	8.55	6.25
10,641	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	12.36	12.36	12.36	9.03
10,642	SumTotal	NSPM	2019-01-09	Travel Related	T-Hotel	TS-Hotel - Room Tax	Prairie Island Site Visit		HASTINGS COUNTRY INN	10.02	10.02	10.02	7.32
10,643	SumTotal	NSPM	2019-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Federal Tribal consultation		HAMPTON INN BISMARK	10.93	10.93	10.93	10.93
10,644	SumTotal	NSPM	2019-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel for EDG owners group		HOLIDAY INN ORLANDO-DI	8.34	8.34	8.34	6.09
10,645	SumTotal	NSPM	2019-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel during travel for EDG owners group		HOLIDAY INN ORLANDO-DI	9.04	9.04	9.04	6.61
10,646	SumTotal	NSPM	2019-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Assessment		BEST WESTERN CHELSEA I	0.49	0.49	0.49	0.36
10,647	SumTotal	NSPM	2019-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Site Assessment		BEST WESTERN CHELSEA I	6.81	6.81	6.81	4.98
10,648	SumTotal	NSPM	2019-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Strategic Revenue Initiatives travel	\$16.80 laundry	MARRIOTT MINNEAPOLIS C	41.65	41.65	38.30	33.37
10,649	SumTotal	NSPM	2019-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for travel to Fargo to attend safety meeting		HOLIDAY INN EXPRESS	6.43	6.43	6.43	4.63
10,650	SumTotal	NSPM	2019-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	0.11	0.11	0.11	0.08
10,651	SumTotal	NSPM	2019-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	8.55	8.55	8.55	6.25
10,652	SumTotal	NSPM	2019-01-10	Travel Related	T-Hotel	TS-Hotel - Room Tax	Chief Nuclear Officer Leadership Meeting	Chief Nuclear Officer Leadership Meeting	RESIDENCE INN MINNEAPO	12.36	12.36	12.36	9.03
10,653	SumTotal	NSPM	2019-01-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment		W SEATTLE	2.00	2.00	2.00	1.46
10,654	SumTotal	NSPM	2019-01-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment		W SEATTLE	11.27	11.27	11.27	8.24
10,655	SumTotal	NSPM	2019-01-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment		W SEATTLE	13.85	13.85	13.85	10.12
10,656	SumTotal	NSPM	2019-01-11	Travel Related	T-Hotel	TS-Hotel - Room Tax	Monticello Diesel Inspection		BEST WESTERN CHELSEA I	5.90	5.90	5.90	4.31
10,657	SumTotal	NSPM	2019-01-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment		W SEATTLE	2.00	2.00	2.00	1.46
10,658	SumTotal	NSPM	2019-01-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment		W SEATTLE	11.27	11.27	11.27	8.24
10,659	SumTotal	NSPM	2019-01-12	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment		W SEATTLE	13.85	13.85	13.85	10.12
10,660	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	0.09	0.09	0.09	0.07
10,661	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	0.33	0.33	0.33	0.24
10,662	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	1.00	1.00	1.00	0.73
10,663	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	5.88	5.88	5.88	4.30
10,664	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	21.56	21.56	21.56	15.76
10,665	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur	Hyatt Place	5.00	5.00	5.00	3.65
10,666	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur	Hyatt Place	8.34	8.34	8.34	6.09
10,667	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur	Hyatt Place	11.12	11.12	11.12	8.13
10,668	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		RIVER STREET INN	0.03	0.03	0.03	0.02
10,669	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		RIVER STREET INN	36.49	36.49	36.49	26.89
10,670	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	stay for a 8AM flight	hotel stay - 1 night, accommodates early flight. BMO did not work, needed to use personal card for expense.	Embassy Suites Hotels	26.73	26.73	26.73	19.53
10,671	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	RNP 71111.11 inspection		MANTISSA BOUTIQUE HOTE	4.17	4.17	4.17	3.05
10,672	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	RNP 71111.11 inspection		MANTISSA BOUTIQUE HOTE	12.51	12.51	12.51	9.14
10,673	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment, control system train		HOLIDAY INN ORLANDO-DI	0.91	0.91	0.91	0.67
10,674	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment, control system train		HOLIDAY INN ORLANDO-DI	1.32	1.32	1.32	0.96
10,675	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment, control system train		HOLIDAY INN ORLANDO-DI	1.32	1.32	1.32	0.96
10,676	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment, control system train		HOLIDAY INN ORLANDO-DI	1.43	1.43	1.43	1.05
10,677	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment, control system train		HOLIDAY INN ORLANDO-DI	1.43	1.43	1.43	1.05
10,678	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment, control system train		HOLIDAY INN ORLANDO-DI	6.43	6.43	6.43	4.70
10,679	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment, control system train		HOLIDAY INN ORLANDO-DI	6.43	6.43	6.43	4.70
10,680	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment, control system train		HOLIDAY INN ORLANDO-DI	6.96	6.96	6.96	5.09
10,681	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment, control system train		HOLIDAY INN ORLANDO-DI	8.96	8.96	8.96	5.08
10,682	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment, control system train		HOLIDAY INN ORLANDO-DI	22.00	22.00	22.00	16.08
10,683	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment, control system train		HOLIDAY INN ORLANDO-DI	22.00	22.00	22.00	16.08
10,684	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	0.09	0.09	0.09	0.07
10,685	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	0.33	0.33	0.33	0.24
10,686	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	1.00	1.00	1.00	0.73
10,687	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	3.00	3.00	3.00	2.19
10,688	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	5.88	5.88	5.88	4.30
10,689	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	21.56	21.56	21.56	15.76

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
10,690	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	2.00	2.00	2.00	1.46
10,691	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	15.05	15.05	15.05	11.00
10,692	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	W SEATTLE	18.49	18.49	18.49	13.51
10,693	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	2.00	2.00	2.00	1.46
10,694	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	5.23	5.23	5.23	3.82
10,695	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	6.28	6.28	6.28	4.59
10,696	SumTotal	NSPM	2019-01-13	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute-Meeting's	Nuclear Energy Institute- Meeting's - Hotel	HILTON GARDEN INN	16.92	16.92	16.92	12.36
10,697	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	0.09	0.09	0.09	0.07
10,698	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	0.33	0.33	0.33	0.24
10,699	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	1.00	1.00	1.00	0.73
10,700	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	5.88	5.88	5.88	4.30
10,701	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	21.56	21.56	21.56	15.76
10,702	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur	Hyatt Place	5.00	5.00	5.00	3.65
10,703	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur	Hyatt Place	8.34	8.34	8.34	6.09
10,704	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur	Hyatt Place	11.12	11.12	11.12	8.13
10,705	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	2.00	2.00	2.00	1.46
10,706	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	2.15	2.15	2.15	1.57
10,707	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	2.26	2.26	2.26	1.65
10,708	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	6.99	6.99	6.99	5.11
10,709	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel cost while at FMOG meeting		CASI	8.97	8.97	8.97	6.56
10,710	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		RIVER STREET INN	39.49	39.49	39.49	29.66
10,711	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	RNP 71111.11 inspection		MANTISSA BOUTIQUE HOTE	4.17	4.17	4.17	3.05
10,712	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	RNP 71111.11 inspection		MANTISSA BOUTIQUE HOTE	12.51	12.51	12.51	9.14
10,713	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel stay to support travel	Travel to support Worker protection Meeting at Charlotte	RESIDENCE INN CHARLOTT	25.01	25.01	25.01	18.26
10,714	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	0.96	0.96	0.96	0.70
10,715	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	1.12	1.12	1.12	0.82
10,716	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	11.94	11.94	11.94	8.73
10,717	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	13.93	13.93	13.93	10.18
10,718	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations for HRST training in Florida	Hotel accommodations during HRST's heat recovery steam generator training in Safety Harbor, FL	SAFETY HARBOR RESORT A	8.34	8.34	8.34	6.06
10,719	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations for HRST training in Florida	Hotel accommodations during HRST's heat recovery steam generator training in Safety Harbor, FL	SAFETY HARBOR RESORT A	9.73	9.73	9.73	7.11
10,720	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	0.91	0.91	0.91	0.67
10,721	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	1.32	1.32	1.32	0.96
10,722	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	1.32	1.32	1.32	0.96
10,723	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	1.43	1.43	1.43	1.05
10,724	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	1.43	1.43	1.43	1.05
10,725	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	6.43	6.43	6.43	4.70
10,726	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	6.96	6.96	6.96	5.09
10,727	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	7.51	7.51	7.51	5.49
10,728	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	8.13	8.13	8.13	5.94
10,729	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	22.00	22.00	22.00	16.08
10,730	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	22.00	22.00	22.00	16.08
10,731	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	0.09	0.09	0.09	0.07
10,732	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	0.33	0.33	0.33	0.24
10,733	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	1.00	1.00	1.00	0.73
10,734	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	3.00	3.00	3.00	2.19
10,735	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	5.88	5.88	5.88	4.30
10,736	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	21.56	21.56	21.56	15.76
10,737	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend BWRRC Valve Tech Resolution mtg		TOWNEPLACE SUITES	27.32	27.32	27.32	19.96
10,738	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMEWOOD SUITES RICHLA	2.00	2.00	2.00	1.46
10,739	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMEWOOD SUITES RICHLA	2.53	2.53	2.53	1.85
10,740	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMEWOOD SUITES RICHLA	10.89	10.89	10.89	7.96
10,741	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	2.00	2.00	2.00	1.46
10,742	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	5.23	5.23	5.23	3.82
10,743	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	6.28	6.28	6.28	4.59
10,744	SumTotal	NSPM	2019-01-14	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute-Meeting's	Nuclear Energy Institute- Meeting's - Hotel	HILTON GARDEN INN	20.86	20.86	20.86	15.24
10,745	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	0.09	0.09	0.09	0.07

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
10,746	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	0.33	0.33	0.33	0.24
10,747	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	1.00	1.00	1.00	0.73
10,748	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	5.88	5.88	5.88	4.30
10,749	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	21.56	21.56	21.56	15.76
10,750	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur	Hyatt Place	5.00	5.00	5.00	3.65
10,751	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur	Hyatt Place	8.34	8.34	8.34	6.09
10,752	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	5 nights at hotel during business meeting	5 nights at hotel for RCRC and INPO reactor engineering business meetings. The meetings were 2 days each - Mon, Tue and Wed, Thur	Hyatt Place	11.12	11.12	11.12	8.13
10,753	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	2.00	2.00	2.00	1.46
10,754	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	2.15	2.15	2.15	1.57
10,755	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	2.26	2.26	2.26	1.65
10,756	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Audit Trip		HOME 2 SUITES RICHLAN	6.99	6.99	6.99	5.11
10,757	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel cost while at FMOG meeting		CASI	8.97	8.97	8.97	6.56
10,758	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Conference		RIVER STREET INN	39.49	39.49	39.49	28.86
10,759	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	RNP 71111.11 inspection		MANTISSA BOUTIQUE HOTE	4.17	4.17	4.17	3.05
10,760	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	RNP 71111.11 inspection		MANTISSA BOUTIQUE HOTE	12.51	12.51	12.51	9.14
10,761	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Travel to support travel see description	Travel to support Worker protection Meeting at Charlotte. This is for hotel and parking while in Denver area for site visits and department planning.	RESIDENCE INN CHARLOTT	25.01	25.01	25.01	18.28
10,762	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	RESIDENCE INN BY MARRI	30.71	30.71	30.71	22.44
10,763	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	0.96	0.96	0.96	0.70
10,764	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	1.12	1.12	1.12	0.82
10,765	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	11.94	11.94	11.94	8.73
10,766	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Heat recovery steam generator conference	Hotel room while in Tampa for heat recovery steam generator training.	SAFETY HARBOR RESORT A	13.93	13.93	13.93	10.18
10,767	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations for HRST training in Florida	Hotel accommodations during HRST's heat recovery steam generator training in Safety Harbor, FL	SAFETY HARBOR RESORT A	8.34	8.34	8.34	6.09
10,768	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel accommodations for HRST training in Florida	Hotel accommodations during HRST's heat recovery steam generator training in Safety Harbor, FL	SAFETY HARBOR RESORT A	9.73	9.73	9.73	7.11
10,769	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		HILTON GARDEN INN INDIP	13.56	13.56	13.56	9.91
10,770	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MISO Meetings		SPRINGHILL SUITES CARM	9.48	9.48	9.48	6.93
10,771	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	0.91	0.91	0.91	0.67
10,772	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	1.32	1.32	1.32	0.96
10,773	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	1.32	1.32	1.32	0.96
10,774	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	1.43	1.43	1.43	1.05
10,775	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	1.43	1.43	1.43	1.05
10,776	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	7.51	7.51	7.51	5.49
10,777	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	7.51	7.51	7.51	5.49
10,778	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	8.13	8.13	8.13	5.94
10,779	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	8.13	8.13	8.13	5.94
10,780	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	22.00	22.00	22.00	16.08
10,781	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	fundamentals & sub equipment/control system trainin		HOLIDAY INN ORLANDO-DI	22.00	22.00	22.00	16.08
10,782	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Managers Meeting, Business Plan Rollout	Overnight travel to attend the NSP Operations Managers Meeting and the Distribution Operations gas and electric 2019 Business Plan rollout.	SUITES	7.74	7.74	7.74	7.74
10,783	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	0.09	0.09	0.09	0.07
10,784	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	0.33	0.33	0.33	0.24
10,785	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	1.00	1.00	1.00	0.73
10,786	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	3.00	3.00	3.00	2.19
10,787	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	5.88	5.88	5.88	4.30
10,788	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	MOV Users Group Hotel	Hotel Bill for MOV Users Group	MARRIOTT DESERT SPRING	21.56	21.56	21.56	15.76
10,789	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	attend BWROG Valve Tech Resolution meeting		MARRIOTT DESERT SPRING	31.86	31.86	31.86	23.28
10,790	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMEWOOD SUITES RICHLA	2.00	2.00	2.00	1.46
10,791	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMEWOOD SUITES RICHLA	2.53	2.53	2.53	1.85
10,792	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Columbia Corporate Assessment	Columbia Corporate Assessment	HOMEWOOD SUITES RICHLA	10.89	10.89	10.89	7.96
10,793	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	2.00	2.00	2.00	1.46
10,794	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	5.23	5.23	5.23	3.82
10,795	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Procurement Issues Corporation Audit of Nu		HAMPTON INN MT VERNON	6.28	6.28	6.28	4.59
10,796	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Team meeting & GE Supplier Relationship Meeting		&	16.39	16.39	16.39	11.98
10,797	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Meeting	Nuclear Energy Institute Meeting	MARRIOTT METRO CENTER	71.61	71.61	71.61	52.33
10,798	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Nuclear Energy Institute Meeting's	Nuclear Energy Institute Meeting's - Hotel	HILTON GARDEN INN	20.86	20.86	20.86	15.24
10,799	SumTotal	NSPM	2019-01-15	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	0.09	0.09	0.09	0.07
10,800	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	0.33	0.33	0.33	0.24
10,801	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	1.00	1.00	1.00	0.73
10,802	SumTotal	NSPM	2019-01-16	Travel Related	T-Hotel	TS-Hotel - Room Tax	Hotel for Motor Operated Valve user group conferen		MARRIOTT DESERT SPRING	5.88	5.88	5.88	4.30